

PLAINTIFF'S  
EXHIBIT  
Lehman-S  
9/8/11 (P)

PLAINTIFF'S  
EXHIBIT  
CAM-87

# McGIVNEY & KLUGER, P.C.

23 VREELAND ROAD  
SUITE 220  
FLORHAM PARK, NJ 07932  
TELEPHONE (973) 822-1110  
FACSIMILE (973) 822-1116

ONE STATE STREET  
SUITE 800  
BOSTON, MA 02109  
TELEPHONE (617) 723-5888  
FACSIMILE (617) 723-5899

ONE LINCOLN CENTER  
SUITE 1010  
140 WEST FAYETTE STREET  
SYRACUSE, NY 13202-1306  
TELEPHONE (315) 473-9648  
FACSIMILE (315) 473-9654

191 WOODPORT ROAD  
SUITE 210B  
SPARTA, NJ 07871  
TELEPHONE (973) 726-4958  
FACSIMILE (973) 726-0432

80 BROAD STREET, 23RD FLOOR  
NEW YORK, NEW YORK 10004

TELEPHONE (212) 509-3456  
FACSIMILE (212) 509-4420

[jgasior@mcgivneyandkluger.com](mailto:jgasior@mcgivneyandkluger.com)

PLEASE RESPOND TO:

NEW YORK OFFICE

TWO PENN CENTER PLAZA  
15<sup>th</sup> & J.F.K. BOULEVARD  
SUITE 518  
PHILADELPHIA, PA 19102  
TELEPHONE (215) 557-1990  
FACSIMILE (215) 557-7590

406 FARMINGTON AVENUE  
SUITE 1002  
FARMINGTON, CT 06032  
TELEPHONE (860) 676-7705  
FACSIMILE (860) 676-7755

ONE COMMERCE CENTER  
SUITE 501  
1201 ORANGE STREET  
WILMINGTON, DELAWARE 19801  
TELEPHONE (302) 656-1200  
FACSIMILE (302) 656-1220

72 PINE STREET  
1<sup>ST</sup> FLOOR  
PROVIDENCE, RI 02903  
TELEPHONE (401) 272-5300  
FACSIMILE (401) 331-7454

February 8, 2010

## VIA HAND DELIVERY

Audrey Raphael, Esq.  
800 Third Ave. 13th Floor  
New York, NY 10022

Re: Shelly Bernard v. Brookfield Properties Corp. et al.  
Karen Tedrick v. Colgate-Palmolive Company

Dear Audrey:

Enclosed, please find further discovery.

Very truly yours,



Joan M. Gasior  
McGivney & Kluger, P.C.  
80 Broad Street, 23rd Fl  
New York, NY 10004  
(646) 520-2100



**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                   |
|-----------------------------------|
| Placed By: <u>Doug</u>            |
| Phone Number: <u>201-547-2570</u> |
| Taken By: <u>[Signature]</u>      |
| Price Quoted: <u>[Signature]</u>  |

|                                   |
|-----------------------------------|
| Ship to: <u>Colgate Palmolive</u> |
| <u>74 Grand St</u>                |
| <u>Jersey City NJ</u>             |

|                     |
|---------------------|
| Bill to:            |
| <u>P.O. Box 401</u> |
| <u>07302</u>        |

|              |                   |             |               |                 |
|--------------|-------------------|-------------|---------------|-----------------|
| Order Date   | Cust. P.O. Number | S           | A             | P/U             |
| <u>11.30</u> | <u>044211</u>     | <u>12-1</u> | <u>URGENT</u> | <u>12-15/84</u> |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <u>20</u> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                       |
|---------------------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles                 |
| <input checked="" type="checkbox"/> 23 Alpine           |
| <input type="checkbox"/> 25 Three Forks                 |
| <input type="checkbox"/> 27 Grand Island                |
| <input checked="" type="checkbox"/> 29 South Plainfield |
| <input type="checkbox"/> 41 Fernley                     |
| Warehouse Order:                                        |

all talc 200  
override product  
13608A

29  
24687

| Special Instructions          |
|-------------------------------|
| Routing: _____                |
| Marks: <u>M 10670 on bags</u> |
| 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

Terms:

Net 30 Days

Sold To

COLGATE PALMOLIVE CO  
PO BOX 401  
JERSEY CITY, NJ 07302

Shipped To

COLGATE-PALMOLIVE  
C/O CONTRACT PKGS CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                             |                                     |               |                       | Invoice           |          |
|----------------------------------------------------------------------------------------------------------|-------------------------------------|---------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                       |                                     |               |                       | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                        |                                     |               |                       | 11438             | 08/28/86 |
| Bill To #                                                                                                | Ship To #                           | Ship Date     | Customer Order Number |                   |          |
| 13408                                                                                                    | 00498                               | 08/25/86      | 920079                |                   |          |
| Loc.                                                                                                     | Ship To                             | Shipped From  | ST Number             |                   |          |
| 29                                                                                                       | A5/A5 08/28/86                      | 80-PLAINFIELD | RELIABLE              |                   |          |
| Product #                                                                                                | Item Description                    | Vol. Shipped  | Unit Price            | Amount            |          |
| 1705                                                                                                     | SUPRA/83 PAL<br>M4020<br>LOT#808046 | 40000 LBS     | +1600/LB              | 6,400.00          |          |
| <p>WE CERTIFY THAT LOT#808046 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1</p> |                                     |               |                       |                   |          |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01640



Cyprus Minerals Company

60498

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

86934  
2-14-86  
501106

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |              |
|---------------|--------------|
| 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         |
| T.O. TOWA NJ 07572       |

|          |
|----------|
| 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 <del>2-6</del>  | 2-7  |
| 1 truck on <del>2-14</del> | 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 |
|---------------|
|               |

SPECIFICATION #

13609 A

Cyprus Industrial Minerals Company

Cyprus Mines Corporation

Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER

No 24397

Colgate Palmolive

CUSTOMER NAME, CITY &amp; 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                                                          | SHIP TO                                                                                     |
|------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| Colgate Palmolive Co.<br>P.O. Box 550<br>Jersey City, N.J. 07303 | Cyprus Industrial Minerals Co.<br>C/o Lykes Bros<br>Nashville Ave. Wharf<br>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. |        | UNIT PRICE |
|--------------------|-----------|------------------------|------------|--------|------------|
|                    |           |                        | BAGS       | TONS   |            |
| 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   |           |                        |            |        |            |
| O# 6132            |           |                        |            |        |            |
| BUENAVENTURA       |           |                        |            |        |            |

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 10 1983

DATE ENTERED

COL 01642

**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                 |                                                             |                 |                       | Invoice           |          |
|------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                             |                 |                       | Number            | Date     |
|                                                                              |                                                             |                 |                       | 26524             | 02/17/84 |
| Bill Sheet #                                                                 | Ship Sheet #                                                | Orig Order Date | Customer Order Number |                   |          |
| 13608                                                                        | 13608                                                       | 02/15/84        | 044211                |                   |          |
| Lot                                                                          | Sham                                                        | Date Shipped    | Shipped from          | Cart Number       |          |
| 23                                                                           | A1/A1                                                       | 02/17/84        | ALPINE MILL           | RF1               |          |
| Product #                                                                    | Item Description                                            |                 | Qty Shipped           | Unit Price        | Amount   |
| 1835                                                                         | ALTALC 200 USP/BG PAL<br>M6670/P.O.# 044211<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01643

13608B

## COMPUTER ORDER ENTRY

\* 26981

Colgate  
ER NAME CITY & STAT

**CUSTOMER NAME/CITY & STATE (ABBREVIATED)**

|                     |                    |                |              |  |
|---------------------|--------------------|----------------|--------------|--|
| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
| 3-12-84             | 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

COL 01644

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                              |
|------------------------------|
| Placed By: <i>Drag Petty</i> |
| Phone Number:                |
| Taken By:                    |
| Price Quoted:                |

|                         |
|-------------------------|
| Ship to: <i>Polgate</i> |
| <i>Jersey City</i>      |

|          |
|----------|
| Bill to: |
|          |
|          |

|            |                   |          |      |     |
|------------|-------------------|----------|------|-----|
| Order Date | Cust. P.O. Number | <i>S</i> | 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:    |
|                     |
|                     |

|                                                                                                               |
|---------------------------------------------------------------------------------------------------------------|
| <p align="center"><i>Aptake 200 USP</i></p> <p><i>Ship A.M. on 5-21</i><br/><i>to arrive P.M. on 5-23</i></p> |
|---------------------------------------------------------------------------------------------------------------|

*23*  
*27897*

| Special Instructions   |
|------------------------|
| Routing: <i>Malone</i> |
| Marks:                 |
| Other:                 |

|                 |
|-----------------|
| Industry & Code |
|-----------------|

|               |
|---------------|
| Usage Pattern |
|---------------|

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER #

24278*Colgate*

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
|---------------------|--------------------|----------------|--------------|--|
| 11-14-83            | 1344211            | 11-14-83       | 99-99-99     |  |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

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

COL 01646



**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 00-897-4919

Terms:

Net 30 Days

**Sold To**

COLGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN: GUY PERRIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                     |                 |                       | Invoice           |          |
|--------------------------------------------------------------|-------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                     |                 |                       | Number            | Date     |
| PO BOX 360250N<br>PITTSBURGH, PA 15251                       |                                     |                 |                       | 78566             | 11/06/80 |
| Bill Cust #                                                  | Ship Cust #                         | Cust Order Date | Customer Order Number |                   |          |
| 13605                                                        | 13606                               | 10/13/80        | 043810                |                   |          |
| Loc                                                          | Slam                                | Date Shipped    | Shipped From          | Car Number        |          |
| 29                                                           | 09/08                               | 11/06/80        | SU. PLAINFIELD        |                   |          |
| Product #                                                    | Item Description                    | Tons Shipped    | Unit Price            | Amount            |          |
| 1765                                                         | MINERAL ANALYSIS/TON<br>LOT #802509 | 20.0000         | 283.00<br>4.00        | 5,640.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01647

**Cyprus Industrial Minerals Company**555 South Flower Street  
Los Angeles, California 90071Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los AngelesSales 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   | SHIP WEEK OF |               |
|                              | 13608                                                                                                                                           | 11/18/80         | 043810             | A=ARR.<br>S=SHIP | SHP 12/17    | TO ARR. 12/17 |
| SHIP FROM                    | F.O.B.                                                                                                                                          |                  |                    | CAR NUMBER       | DATE SHIPPED |               |
| SO. PLAINFIELD, NJ #29       | SAME                                                                                                                                            |                  |                    |                  | (12-17)      |               |
| ROUTING<br>INSTR.<br>SPECIAL | MOTOR FREIGHT COLLECT.                                                                                                                          |                  |                    |                  |              |               |
|                              | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810." |                  |                    |                  |              |               |
| QTY. ORDERED                 |                                                                                                                                                 | PRODUCT NO.      |                    | QTY. SHIPPED     |              | PRICE         |
| BAGS                         | TONS                                                                                                                                            |                  |                    | BAGS             | TONS         |               |
| 800/50                       | (20.)                                                                                                                                           | MONOBLEND        |                    | 1765             |              | 328.00/TON    |
|                              |                                                                                                                                                 |                  |                    |                  |              | 4.00/TON      |
| MINERAL ANALYSIS/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  
COL 01648

**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                 |                                                         |              |                       |               | Invoice                    |  |
|------------------------------------------------------------------------------|---------------------------------------------------------|--------------|-----------------------|---------------|----------------------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 340250M<br>PITTSBURGH, PA 15251 |                                                         |              |                       | Number        | Date                       |  |
|                                                                              |                                                         |              |                       | 26250         | 02/02/84                   |  |
| Bill/Order #                                                                 | Ship. Order #                                           | Order Date   | Customer Order Number |               |                            |  |
| 13608                                                                        | 13608                                                   | 02/01/84     | 044211                |               |                            |  |
| Loc                                                                          | Slam                                                    | Date Shipped | Shipped From          | Car Number    |                            |  |
| 23                                                                           | A1/A1                                                   | 02/02/84     | ALPINE MILL           | RFT TRANSPORT |                            |  |
| Product #                                                                    | Item Description                                        |              | Unit Shipped          | Unit Price    | Amount                     |  |
| 1935                                                                         | ALTALC 200 USF/S EG PAL<br>M4670/F.O. *<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01649

**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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |       |
|                        | 13608                                         | 1/23/80          | 043-810            | SHIP TO ARR.                       | 1/28         |       |
| SHIP FROM              | F.O.B.                                        |                  |                    | CAR NUMBER                         | DATE SHIPPED |       |
| SO. PLAINFIELD, NJ #29 | SAME                                          |                  |                    |                                    | 129          |       |
| ROUTING                | MOTOR FRT. COLLECT.                           |                  |                    |                                    |              |       |
| SPECIAL INSTRUCTIONS   | PALLETIZE. CODE THE BGS M-6277 & PO #043-810. |                  |                    |                                    |              |       |
| QTY. ORDERED           |                                               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                   | TONS                                          |                  |                    | BAGS                               | TONS         |       |

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

COL 01650

**01290785**

**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 |                                                              |                  |                       |                |                   | Invoice |  |
|--------------------------------------------------------------|--------------------------------------------------------------|------------------|-----------------------|----------------|-------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                                                              |                  |                       |                | Number            | Date    |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                              |                  |                       |                | 73572             | 2/07/80 |  |
| Bill/Cust. #                                                 | Ship/Cust. #                                                 | Cust. Order Date | Customer Order Number |                |                   |         |  |
| 13608                                                        | 13608                                                        | 12/13/79         | 043-610               |                |                   |         |  |
| Loc                                                          | Slam.                                                        | Date Shipped     | Shipped From          | Car Number     |                   |         |  |
| 29                                                           | 04                                                           | 1/22/80          | SG. PLAINFIELD        |                |                   |         |  |
| Product #                                                    | Item Description                                             |                  | Tons Shipped          | Unit Price     | Amount            |         |  |
| 1765                                                         | MONOSLEND<br>MINERAL ANALYSIS/TN<br>SEND PRE-SHIPMENT SAMPLE |                  | 20.0000               | 250.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01651

Colgate Palmolive.

<sup>700</sup>  
Mmablen

to am. 8/28.  
" " am. 9/3

O. 043810

**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 PROFF

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to                |                                                 |                 |                       | Invoice           |          |
|-----------------------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 380250<br>PITTSBURGH, PA 15231 |                                                 |                 |                       | Number            | Date     |
| Bill/Cust #                                                                 | Ship/Cust #                                     | Cust Order Date | Customer Order Number | 78481             | 10/02/80 |
| 13608                                                                       | 13608                                           | 9/05/80         | 262210                |                   |          |
| Loc                                                                         | Slamp                                           | Date Shipped    | Shipped From          | Car Number        |          |
| 29                                                                          | 09/09                                           | 10/02/80        | SC, PLAINFIELD        |                   |          |
| Product #                                                                   | Item Description                                | Tons Shipped    | Unit Price            | Amount            |          |
| 1765                                                                        | MUNDLEND<br>MINERAL ANALYSIS/TON<br>LOT #802500 | 20,0000         | 283.00<br>4.00        | 5,640.00<br>90.00 |          |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01653

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Lincoln Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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.<br>S=SHIP 5/28 |              |                                                                                                                 |
| FROM: CYPRUS           | Cyprus Industrial Minerals Company | F.O.B.           |                    | CAR NUMBER            |              | DATE SHIPPED                                                                                                    |
| SO. PLAINFIELD, NJ #29 |                                    |                  |                    | 6274                  |              | 7/24/81                                                                                                         |
| AT:                    |                                    |                  | SAME               |                       |              |                                                                                                                 |

ROUTING

MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

SPECIAL

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 Carriage of Goods by Road, 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  
CYPRUS  
(Signature of Consignor)

Charges due to be prepaid, write or stamp here, "to be prepaid"

Rec'd \$  
to apply in payment of the charges on the property described herein

Agent or Cashier

By (The signature here acknowledges only the amount prepaid)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 502.70 to 502.79 inclusive of DOT 16-A Revised Part 203

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.  
Subject to verification by Eastern, Western, Southern, and Inspection Bureaus, or by Transcontinental Freight Bureau (A-100)

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

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS         |
| 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 | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                       |               |   |
| 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 Per

00750778

COL 01654



Cyprus Industrial Minerals Company

CALL REPORT

MDH

SALESMAN

ACCOMPANIED BY

2/12/76

DATE

40 minutes

Z-1

COMPANY

ADDRESS

INDUSTRY

COLGATE-PALMOLIVE COMPANY, Jeffersonville, IN

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

S. Eugene Bricker, Coordinator

*fm 3/3*

*(\*) RWB*

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<sup>3</sup>  
100% through 100 mesh (US Screen)  
98% through 200 mesh minimum  
88% through 325 mesh minimum  
Alkalinity as Na<sub>2</sub>O 2.0% maximum  
Acid soluble iron as Fe<sub>2</sub>O<sub>3</sub> 0.75% maximum  
As 3ppm maximum  
Pb 20ppm maximum  
Soluble in N/2 Hd 2.0% maximum  
Microbiological content 100 col/gm maximum  
Bacteriologic 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. Inoculate 5 tubes of)

FOLLOW-UP

COL 01655

**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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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                          | SHIP WEEK OF | Shippers (imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.) |
|-------|---------------|------------------|--------------------|-----------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>2/4/81</b>    | <b>043970</b>      | A=ARR.<br>S=SHIP <b>2/9 TO ARR. 2/9</b> |              |                                                                                                                   |

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

CAR NUMBER

DATE SHIPPED

**800 PLAINFIELD, NJ #29**

**SAME**

**10**

**2/13/81**

ROUTING

**MOTOR FRT. COLLECT. PREFER PM DELV UP UNTIL 2:30 PM**

SPECIAL

**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 S to apply in payment of the charges on the property describe herein

Agent or Cashier

**TCN**

(The signature here acknowledges only the amount prepaid)

**TCN**

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 G.A.L. ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-550)

By

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

| QTY. ORDERED  |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED  |      |
|---------------|------------|------------------------------------------------|-------------|---------------|------|
| BAGS          | TONS       |                                                |             | BAGS          | TONS |
| <b>800/50</b> | <b>20.</b> | <b>MONORLEND</b>                               | <b>1765</b> | <b>800/20</b> |      |

**MINERAL ANALYSIS/TON**

**LOT NO. 110865**

**PALLETIZED ON 20 DFW PALLETS 700lbs.**

| NO. PACKAGES    | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS               | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|-----------------|--------------------------------------------------------------------------------------|-----------------------|---------------|---|
|                 | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                |                       |               |   |
| <b>800050 5</b> | BAGS CRUDE GROUND TALC DYER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | <b>40,400#</b>        |               |   |
|                 | 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 and 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

**Jackie  
COL 01656**

Agent **MINIMAX**

Per **00750806**

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

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

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mistron", Los Angeles

Terms:

Net 30 Days

**Sold To**

COLGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DOUG PEODIE

**Shipped To**

COLGATE PALMOLIVE CO  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to                 |                                                                             |                  |                       |                | Invoice           |  |
|------------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15261 |                                                                             |                  |                       | Number         | Date              |  |
| Bill/Cust. #                                                                 | Ship/Cust. #                                                                | Cust. Order Date | Customer Order Number |                |                   |  |
| 13606                                                                        | 13608                                                                       | 1/26/80          | 043-018               |                |                   |  |
| Loc                                                                          | Slamh                                                                       | Date Shipped     | Shipped From          | Car Number     |                   |  |
| 29                                                                           | A1                                                                          | 2/20/80          | SO. PLAINFIELD        |                |                   |  |
| Product #                                                                    | Item Description                                                            |                  | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>LOT# 201300<br>SEND PRE-SHIPRENT SAMPLE |                  | 20.0000               | 250.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01657

**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 E/L**

| Please send one Copy of this Invoice with your remittance to |                  |                 |                       |              | Invoice |         |
|--------------------------------------------------------------|------------------|-----------------|-----------------------|--------------|---------|---------|
| Cyprus Industrial Minerals Company                           |                  |                 |                       |              | Number  | Date    |
| PO BOX 360250K                                               |                  |                 |                       |              | 26815   | 7/22/80 |
| PITTSBURGH, PA 15251                                         |                  |                 |                       |              |         |         |
| Bill Cust. #                                                 | Ship Cust. #     | Cost Order Date | Customer Order Number |              |         |         |
| 13609                                                        | 13609            | 4/10/80         | COL 36-012-90         |              |         |         |
| Loc.                                                         | Slam.            | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

**CUSTOMER FILE COPY**

**COL 01658**

## 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

CONSIGNEE 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     | 13609A        | 4/10/80          | COL 36-012-50      | A-ARR-S<br>S-SHIP | 4/14/80      |                                                                                                                 |

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

AT: 23 ALPINE

PLANT

CAR NUMBER

See Attached

DATE SHIPPED

4-24-80

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

VESSEL SAILING 4-30-80 RECEIVING 4-18 THRU 4-28

Subject to Section 7 of Conditions of applicable bill of lading, if shipment is to be delivered to consignee without recourse of consignor, the consignor shall state the following statement:  
The carrier shall not make delivery of this shipment without payment 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 charge on the property describe hereon.

Agent or Cashier

Per (The signature here acknowledged only the amount prepaid.)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 500.70 and 500.75 inclusive of D.O.T. 18-A used Part 500.

Cyprus Industrial Minerals Company

By This shipment is correctly described.

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

By Mailing 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 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

COL 01659

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mlstron", 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 |                                                   |                  |                       | Invoice        |                   |
|--------------------------------------------------------------|---------------------------------------------------|------------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                   |                  |                       | Number         | Date              |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                   |                  |                       | 78411          | 8/18/80           |
| Bill Cust. #                                                 | Ship Cust. #                                      | Cust. Order Date | Customer Order Number |                |                   |
| 13608                                                        | 13608                                             | 7/28/80          | 043810                |                |                   |
| Loc                                                          | Slmn                                              | Date Shipped     | Shipped From          | Car Number     |                   |
| 29                                                           | 09/09                                             | 8/18/80          | SO. PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                  |                  | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MONO BLEND<br>MINERAL ANALYSIS/ODN<br>LOT #601809 |                  | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01660

13608B

ORDER :

32645

COMPUTER ORDER ENTRY

Colgate Palmolive Co. - Jersey City, N. J.

|                     |                    |                |              |
|---------------------|--------------------|----------------|--------------|
| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
| 3-27-85             | 044211             | 74-03-85       | 4-01-85      |

**SOLD  
TO**

SHIP  
TO

SHIP FROM

**F.O.B.**

## ROUTING

### SPECIAL INSTRUCTIONS

[illegible]

**D = CHANGE ORDER**

**E = CANCEL ORDER**

**F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)**

**MAR 28 1985**

DATE ENTERED

**COL 01661**

# 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 any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Tariff, as set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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.<br>S*SHIP | 4-19-85      |                                                                                                                 |

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

CAR NUMBER MALONE:  
Tractor #721  
Tractor #831

DATE SHIPPED

AT: #23, Alpine, Al. Plant

ROUTING  
SPECIAL

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

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.

DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M. PLANT TO ARRANGE BEST CARRIER, ONE ENVELOPE - 1 LB.

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 herein

Agent or Cashier

Per /the signature here acknowledge only the amount prepaid

Charges Advanced

S. This car is loaded in compliance with requirements of Sections 500.20 to 500.29 inclusive of O.D. 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. 1220).

By Mailing in transfer information, if applicable, is entered on the reverse side of Bill of Lading

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L        | PRODUCT NO. | QTY SHIPPED |        |
|--------------|------|-------------------------------------------------------|-------------|-------------|--------|
| BAGS         | TONS |                                                       |             | BAGS        | TONS   |
| 20.00        |      | ALTALC 200 USP/BG/PAL<br>M6670/CUST. P.O.#<br>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



...and is not the Original Bill of Lading, nor  
...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.

...as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

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

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                                                                                                    |
| #29 SO. PLAINFIELD, N.J. | PLANT                              |                  |                    | 10517                   |              | 4/27/84                                                                                                         |

SHIP VIA METROWEST  
CARRIER TO CALL RICHIE GRISMER 201-547-2683 24 HRS IN ADVANCE FOR  
DELIVERY APPOINTMENT. DELIVERIES AFTER 2:30 NOT ALLOWED

CODE BGS: M6020, PO#

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
| 160          | 4.   | DOVER 50 BG/PAL                                | 1705        | 160          | 4.   |
|              |      | CODE BGS: M6020, PO#                           |             |              |      |
|              |      | LOT # S01163                                   |             |              |      |

PALLETTIZED 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 | ✓ |
|--------------|---------------------------------------------------------------------------------|------------------------|---------------|---|
| 160          | BAGS GROUND TALC - COMPACTED INTO PELLETS                                       | 8,080#                 |               |   |
| 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 |                        |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent METROWEST  
Per

COL 01663

# 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 of any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

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

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 | "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             | A=ARR.<br>S=SHIP 86/4/85 |              |                                                                                                                    |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER   | DATE SHIPPED |
|-------|-------------------------------------------|--------|--------------|--------------|
| AT:   | #29 SO. PLAINFIELD, N.J. PLANT            |        | MAEU-2007043 | 6/5/85       |

| ROUTING | MOTOR FRT. COLLECT VIA METROWEST | Subject to Section 1 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the destination, the carrier shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|---------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| SPECIAL | CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPT. DELIVER IN AFTERNOONS UP UNTIL 2:30 PM | Cyprus Industrial Minerals Company<br>6/5/85<br>(Signature of Consignor) |
|---------|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
|---------|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | If charges are to be prepaid, write stamp here, "To Be Prepaid."<br><br>Don't fail to apply to prepayment of the charge in the property described herein. |
|--------------|------|------------------------------------------------|-------------|--------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                                                                                           |
| 800          | 20.  | DOVER 50/ BG PAL                               | 1715        | 800          | 20.  |                                                                                                                                                           |

CODE BGS: N6020/PO#

LOT# S05315B

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 |
|--------------|-----------------------------------------------------------------------------|------------------------|---------------|---|
| 800000       | BAGS GROUND TALC COMPACTED INTO PELLETS                                     | 40,400#                |               |   |
| 1            | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 1#                     |               |   |
| 1            | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN |                        |               |   |
| 1            | PACKING SLIP ATTACHED TO FRT.                                               |                        |               |   |
|              | 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 6/5/85 Agent METROWEST  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01664

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)

page 2

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

COL 01665

**CYPRUS**

## THIS MEMORANDUM

is an acknowledgment that a bill of lading has been received and is not the Original Bill of Lading, nor a copy or duplicate, covering the property described 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 INDUST 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                               | 13609A                                                                                                                                                                                     | 04/05/83                                       | COL 36-024-93      | A-ARR. S-SHIP 8                   | 04/22/83     | 04/22/83                                                                                                        |
| FROM:                            | CYPRUS Cyprus Industrial Minerals Company                                                                                                                                                  |                                                |                    | F.O.B.                            | CAR NUMBER   | DATE SHIPPED                                                                                                    |
| AT:                              | 23 ALPINE, AL.                                                                                                                                                                             |                                                |                    | 1st. Container - LYKU-262002      | -----        | 5-4-83                                                                                                          |
|                                  |                                                                                                                                                                                            |                                                |                    | 2nd. Container - LYKU-261939      | -----        | 5-5-83                                                                                                          |
| ROUTING SPECIAL                  | VIA TRUCK TO HARBOR 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 |                                                |                    |                                   |              |                                                                                                                 |
|                                  | PICK-UP CONTAINERS AT NASHVILLE AVE. WHARF, NEW ORLEANS, LA AT 504-523-6611                                                                                                                |                                                |                    |                                   |              |                                                                                                                 |
| QTY. ORDERED                     |                                                                                                                                                                                            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                       |              | QTY. SHIPPED                                                                                                    |
| BAGS                             | TONS                                                                                                                                                                                       |                                                |                    | BAGS                              | TONS         |                                                                                                                 |
| 20.0000                          |                                                                                                                                                                                            | ALTA LC 200 EXPORT BAGS                        |                    | 1835                              | 800          | 20.0                                                                                                            |
|                                  |                                                                                                                                                                                            | STRETCHWRAP/TON                                |                    |                                   |              |                                                                                                                 |
|                                  |                                                                                                                                                                                            | INLAND FREIGHT                                 |                    |                                   |              |                                                                                                                 |
|                                  |                                                                                                                                                                                            | TERMS: NET 30 DAYS                             |                    |                                   |              |                                                                                                                 |
| Bag markings:                    |                                                                                                                                                                                            | MARKS: C.P. CIA                                |                    | Packing slip w/shipment.          |              |                                                                                                                 |
| G.P.CIA                          |                                                                                                                                                                                            | 04 5879                                        |                    | 2nd. Container (10-tons)          |              |                                                                                                                 |
| 045879 Buenaventura              |                                                                                                                                                                                            | BUENAVENTURA                                   |                    | 8-wooden pallets 50 bags ea. =400 |              |                                                                                                                 |
| FREE ZONE LOT NO.031483          |                                                                                                                                                                                            | FREE ZONE                                      |                    | All pallets stretch wrapped.      |              |                                                                                                                 |
| 1st. Container (10.0 tons)       |                                                                                                                                                                                            |                                                |                    | Seal 4038999                      |              |                                                                                                                 |
| 8-wooden pallets 50 bags ea.=400 |                                                                                                                                                                                            |                                                |                    | Bag markings:                     |              |                                                                                                                 |
| All pallets stretch wrapped.     |                                                                                                                                                                                            |                                                |                    | C.P.CIA                           |              |                                                                                                                 |
|                                  |                                                                                                                                                                                            |                                                |                    | 04 5879                           |              |                                                                                                                 |
|                                  |                                                                                                                                                                                            |                                                |                    | Buenaventura                      |              |                                                                                                                 |
|                                  |                                                                                                                                                                                            |                                                |                    | Free Zone, Lot 031483             |              |                                                                                                                 |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | WEIGHT (SUB TO CDR) | 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 | 40.0000             |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *M. McDune*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *[Signature]*  
Per *[Signature]*

COL 01666

Cyprus Industrial Minerals Company

SALESMAN

RWG

ACCOMPANIED BY

DATE

12/13/76

TIME

telephone

INDUSTRY CODE

Z-1

CALL REPORT

COMPANY

ADDRESS

INDUSTRY

Colgate Research Center Piscataway, NJ

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marshner - Chief Chemist

OBJECTIVE:

Make appointment to see Frank with LDM.

SUMMARY:

Made the appropriate appointment however, 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

COL 01667

**CYPRUS**

**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 AERED 2324  
CALI VALLE  
COLOMBIA S A

Shipped To

SEE B/L

| Please send one Copy of this Invoice with your remittance to                                          |                                                                                                                                                                                 |                 |                          | Invoice                        |          |
|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------|--------------------------------|----------|
| Cyprus Industrial Minerals Company                                                                    |                                                                                                                                                                                 |                 |                          | Number                         | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                     |                                                                                                                                                                                 |                 |                          | 33053                          | 12/14/84 |
| Bill/Cust #                                                                                           | Ship/Cust #                                                                                                                                                                     | Cust Order Date | Customer Order Number    |                                |          |
| 13606                                                                                                 | 13606                                                                                                                                                                           | 12/11/84        | CA-7235-CYP              |                                |          |
| Loc                                                                                                   | Slam                                                                                                                                                                            | Date Shipped    | Shipped From             | Car Number                     |          |
| 23                                                                                                    | 11/11                                                                                                                                                                           | 12/14/84        | ALFINE MILL              | REFINER TRANSP                 |          |
| Product #                                                                                             | Item Description                                                                                                                                                                | Tons Shipped    | Unit Price               | Amount                         |          |
| 1835                                                                                                  | ALTALC 200 EXP. BAGS<br>INLAND FREIGHT, W&H FRT<br>INTEREST/TON<br>TERMS: 90 DAYS DATE<br>MARKS: COLGATE POLMOLIV<br>FEDIDO 6467<br>VIA MARITIMA<br>BUENAVENTURA<br>LOT#A092641 | 20.0000         | 326.00<br>97.75<br>14.50 | 4,520.00<br>1,955.00<br>290.00 |          |
| WE CERTIFY THAT LOT#A092641 CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01668

# 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 portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302**

**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. |
|       | <b>13608</b>  | <b>10/13/80</b>  | <b>043810</b>      | A-ARR.<br>S-SHIP | <b>SHIP 11/5 TO ARR. 11/9</b> |                                                                                                                 |

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

CAR NUMBER

**15**

DATE SHIPPED

**11/6/80**

**30. PLAINFIELD, NJ #29 SAME**

ROUTING

**MOTOR FREIGHT CHARGES COLLECT.**

**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 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  
**CYPRUS**  
(Signature of Consignor)

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|-----------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                               |             | BAGS         | TONS |

**800/50 20. NONOBLKND 1765 800 20.**

**MINERAL ANALYSIS/TON**

**LOT NO. 802509**

Charges are to be prepaid, ware or stamp here, "To Be Prepaid"

Agent or Cashier  
By (The signatory here acknowledges receipt of the property)

Charges Advanced:  
This car is loaded in compliance with requirements of Section 500.70 to 500.72 inclusive of U.S. M.A. Revised Part 200  
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 Bureau, or ☐ Transcontinental Freight Bureau (A-1220)

By  
Mailing in transit information, if applicable, entered on the reverse side of Bill of Lading

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                       | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|----------------------------------------------------------------------------------------------|-----------------------|---------------|---|
| <b>800</b>   | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>40,400</b>         |               |   |
|              | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                       |               |   |
|              | <b>BAGS CRUDE GROUND TALC GROUND PROCESSED CLAY</b>                                          |                       |               |   |
|              | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                       |               |   |
|              | <b>DIATOMACEOUS EARTH</b>                                                                    |                       |               |   |
|              | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                       |               |   |

\*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

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **Philip Miller**  
Per

COL 01669

**3**



**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                   | <u>Altalc 200</u>            |
| Lot Number                     | <u>A061141</u>               |
| Cyprus Order                   | <u>28234</u>                 |
| Ship Date                      | <u>6-14-84</u>               |
| Quantity Shipped               | <u>800 bags (20 tons)</u>    |
| Customer Name                  | <u>Colgate Palmolive Co.</u> |
| Customer City and State        | <u>Jersey City, N.J.</u>     |
| Customer Purchase Order Number | <u>044211</u>                |
| Customer Product Code          | <u>M-6670</u>                |
|                                |                              |
|                                |                              |
|                                |                              |
|                                |                              |

*Charles T. Felger*

C. T. Felger  
Marketing Services Manager



TWX 910-321-5753  
 CABLE - "Mistron" Los Angeles

**Los Angeles, California 90071**

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

**Terms:**  
**Net 30 Days**

Shipped To: SEE B/L

COLGATE PALMOLIVE CO  
P O BOX 550  
JERSEY CITY, NJ 07305

**CYPRUS**  
CUSTOMER FILE COPY

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

|                                                                               |  |                          |  |                             |  |
|-------------------------------------------------------------------------------|--|--------------------------|--|-----------------------------|--|
| Cypress Industrial Minerals Company<br>PO BOX 360250H<br>PITTSBURGH, PA 15251 |  |                          |  |                             |  |
| Bill Cust. #<br>13609                                                         |  | Ship Cust. #<br>13609    |  | Cust. Order Date<br>2/22/80 |  |
| Item Description<br>ALPINE ALBAH                                              |  | Tons Shipped<br>34.0000  |  | Unit Price<br>244.75        |  |
| Product #<br>1835                                                             |  | Less Comm/TN<br>624.24CR |  | Amount<br>221.00            |  |

**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  
**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<br>A=ARR.<br>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          |                  |                    | W                                  | (1-15)       |         |
| ROUTING                                                                                                                                          |               |                  |                    |                                    |              |         |
| MOTOR FREIGHT CHARGES COLLECT.                                                                                                                   |               |                  |                    |                                    |              |         |
| SPEC-IAL INSTRUCTIONS                                                                                                                            |               |                  |                    |                                    |              |         |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE.<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810." |               |                  |                    |                                    |              |         |
| QTY. ORDERED                                                                                                                                     |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE   |
| BAGS                                                                                                                                             | TONS          |                  |                    | BAGS                               | TONS         |         |

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  
COL 01672

**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 |                        |                |                       | Invoice           |          |
|--------------------------------------------------------------|------------------------|----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                        |                |                       | Number            | Date     |
| PO BOX 340250M<br>PITTSBURGH, PA 15251                       |                        |                |                       | 25024             | 03/05/84 |
| Bill To #                                                    | Ship To #              | Est Order Date | Customer Order Number |                   |          |
| 13609                                                        | 13609                  | 01/31/84       | COL 34-053-93         |                   |          |
| Loc                                                          | Ship To                | Date Shipped   | Ship From             |                   |          |
| 23                                                           | X8/X9                  | 03/05/84       | ALPINE MILL           |                   |          |
| Product #                                                    | Item Description       |                | Units 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                                             |                        |                |                       |                   |          |
| D# 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01673

**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                                   |                                                                     |                  |                       |            | Invoice  |          |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------|-----------------------|------------|----------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                        |                                                                     |                  |                       |            | Number   | Date     |
| Bill Cust. #                                                                                   | Ship Cust. #                                                        | Cust. Order Date | Customer Order Number |            | 30982    | 01/09/85 |
| 13608                                                                                          | 13608                                                               | 12/18/84         | 044211                |            |          |          |
| Loc.                                                                                           | Slip #                                                              | 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/BG PAL<br>M6670/CLUST. F.O. #<br>LOT#<br>LOT#A110641 |                  | 40000 LBS             | .1575/LB   | 6,300.00 |          |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01674

**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 336  
JERSEY CITY, NJ 07303

## Shipped To

SEE B/L

| Please send one Copy of this Invoice with your remittance to |                                                                                                                                     |                  |                        |                                 | Invoice |  |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|---------------------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                                                                                                                                     |                  |                        | Number                          | Date    |  |
| PO BOX 360230M<br>BITTSPURCH, PA 15251                       |                                                                                                                                     |                  |                        | 24015                           | 5/20/80 |  |
| Bill/Cust #                                                  | Ship/Cust #                                                                                                                         | Cust. Order Date | Customer Order Number  |                                 |         |  |
| 13609                                                        | 13600                                                                                                                               | 4/17/80          | COL 11-312-80          |                                 |         |  |
| Loc                                                          | Slam                                                                                                                                | Date Shipped     | Shipped From           | Car Number                      |         |  |
| 23                                                           | Y5/75                                                                                                                               |                  | ALPINE, ALABAMA        |                                 |         |  |
| Product #                                                    | Item Description                                                                                                                    | Tons Shipped     | Unit Price             | Amount                          |         |  |
| 1035                                                         | ALTALE 280 BGS PAL<br>LESS 7.5% COMM<br>OFY PAL/EA<br>TERMS NET 30 DYS<br>MARKS<br>C-2, CIA<br>POB 3934<br>FREEZONE<br>BUENAVENTURA | 43.7500          | 255.30<br>.675<br>6.35 | 11,170.13<br>430.5600<br>266.30 |         |  |
| Pay This Amount →                                            |                                                                                                                                     |                  |                        | 10,428.77                       |         |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01675

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.<br>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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAR 6 1985

DATE ENTERED

COL 01676

**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 PKGS CORP  
10 WEST END ROAD  
TOTOVA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |                  |                | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|------------------|----------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                           |                                     |                  |                | Number            | Date     |
|                                                                                                   |                                     |                  |                | 11242             | 08/12/86 |
| Bill To #                                                                                         | Ship To #                           | Off. Of. Encl. # | 920079         |                   |          |
| 13608                                                                                             | 00498                               | 08/08/86         |                |                   |          |
| Lot                                                                                               | QTY                                 | Date Shipped     | Shipped From   | Car Number        |          |
| 29                                                                                                | A5/A5                               | 08/12/86         | SO. PLAINFIELD | RELIABLE          |          |
| Prod. #                                                                                           | Prod. Description                   | QTY Shipped      | Unit Price     | Amount            |          |
| 1705                                                                                              | SUPRA/BS PAL<br>M4020<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01677

**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 |                                                  |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       | Number         | Date              |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       | 78566          | 11/06/80          |  |
| Bill To:                                                     | Ship To:                                         | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                            | 10/13/80        | 045810                |                |                   |  |
| Loc                                                          | Slama                                            | Date Shipped    | Shipped From          | Can Number     |                   |  |
| 29                                                           | 09/09                                            | 11/06/80        | 50, PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                                 |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSTS/TON<br>LOT #802509 |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01678



**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: ERIC PEDDIE

## Shipped To

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to                  |                                   |                 |                       |                | Invoice           |  |
|-------------------------------------------------------------------------------|-----------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company<br>PIT BOX 360250M<br>PITTSBURGH, PA 15251 |                                   |                 |                       | Number         | Date              |  |
| Bill Cust #                                                                   | Ship Cust #                       | Cust Order Date | Customer Order Number | 79128          | 10/09/81          |  |
| 13608                                                                         | 13608                             | 8/18/81         | 4377                  |                |                   |  |
| Loc                                                                           | Slmn                              | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                                            | 41/41                             | 10/09/81        | SC. PLAINFIELD        |                |                   |  |
| Product #                                                                     | Item Description                  |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1769                                                                          | MONOHLEND<br>MINERAL ANALYSIS/TON |                 | 20.0000               | 340.00<br>4.00 | 6,800.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01679

**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                                       |                                |                 |                       |            | Invoice           |          |
|----------------------------------------------------------------------------------------------------|--------------------------------|-----------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                 |                                |                 |                       |            | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                  |                                |                 |                       |            | 86921             | 01/24/86 |
| Bill/Cust #                                                                                        | Ship/Cust #                    | Cust Order Date | Customer Order Number |            |                   |          |
| 13608                                                                                              | 00498                          | 01/20/86        | 920079                |            |                   |          |
| Loc                                                                                                | Slamr                          | Date Shipped    | Shipped From          |            | Car Number        |          |
| 29                                                                                                 | AS/AS                          | 01/24/86        | SU. PLAINFIELD        |            | RELIABLE          |          |
| Product #                                                                                          | Item Description               |                 | Tons Shipped          | Unit Price | Amount            |          |
| 1715                                                                                               | DOVER 50/86 PAL<br>LOT#S01216D |                 | 40000 LBS             | +.1600/LB  | 6,400.00          |          |
| WE CERTIFY THAT LOT#S01216D CONTAINS NO ASBESTIFORM AMPHIROLES 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01680

32559  
3-21-88

## 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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                                     | 3/27/80          | 043-810            | A*ARR.<br>S*SHIP | 5/13 TO APR. 5/13 |                                                                                                                 |
| FROM: CYPRUS               | Cyprus Industrial Minerals Company F.O.B. |                  |                    | CAR NUMBER       | 15                | DATE SHIPPED<br>6/10/80                                                                                         |
| SO. AT: PLAINFIELD, NJ #29 | SAME                                      |                  |                    |                  |                   |                                                                                                                 |

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 consignee, the consignee shall sign the following statement:  
The carrier shall not make delivery of the 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."

This bill is to be applied in payment of the charges on the property described herein.

Agent or Cashier

By (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 22070 to 22079 inclusive of B.O.T. 19A Revised Part 302.

Cyprus Industrial Minerals Company

By The shipment is correctly described

Correct weight is ☐ Eastern, ☐ Western (S.A.), ☐ Southern (Shipping and Inspection Bureau), or ☐ Transcontinental Freight Bureau 4-1302.

Mating in transit information, if applicable, is entered on the reverse side of bill of lading.

|              |      |                                                |             |              |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
| BAGS         | TONS |                                                |             | BAGS         | TONS |

800/50 20. MONOBLEND 1765

MINERAL ANALYSIS/TN

SEND PRESHIPMENT SAMPLE

NOTE: SEND PRESHIPMENT SAMPLE

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR.) | 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 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

Robert Kewell

COL 01682

00498A

12994

COMPUTER ORDER ENTRY  
Colgate Co Contract Ottawa, NJ  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

## ROUTING

### SPECIAL INSTRUCTIONS

[illegible]

**F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)**

DATE ENTERED

**COL 01683**



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                   | <u>Altalco 200</u>           |
| Lot Number                     | <u>A030741</u>               |
| Cyprus Order                   | <u>26980</u>                 |
| Ship Date                      | <u>3-16-84</u>               |
| Quantity Shipped               | <u>800 bags (20 tons)</u>    |
| Customer Name                  | <u>Colgate Palmolive Co.</u> |
| Customer City and State        | <u>Jersey City, N.J.</u>     |
| Customer Purchase Order Number | <u>044211</u>                |
| Customer Product Code          | <u>M-6670</u>                |
|                                |                              |
|                                |                              |
|                                |                              |
|                                |                              |

*Charles T. Felger*

C. T. Felger  
Marketing Services Manager

# 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

CONSIGNEE 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. |
|--------|---------------|------------------|--------------------|--------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|        | 13608A        | 2-7-84           | 044211             | A=ARR.<br>S=SHIP 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 FET. COLLECT | RFI Transport<br>Trailer No. 28B015<br>Tractor No. 8002 | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|--------------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|---------|--------------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| SPECIAL | DELIVER IN AFTERNOON UP UNTIL 2:30 P.M. | Cyprus Industrial Minerals Company<br>(Signature of Consignor) |
|---------|-----------------------------------------|----------------------------------------------------------------|
|---------|-----------------------------------------|----------------------------------------------------------------|

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED | STAMP |
|--------------|-----------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS                                          |             | BAGS         | 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 98% THRU 200 MESH SCREEN                 |                        |               |   |
| 800          | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN | 40.0000                |               |   |
|              | BAGS TALC TAILINGS                                                              |                        |               |   |
|              | BAGS GROUND TALC                                                                |                        |               |   |
|              | TALC CRUDE                                                                      |                        |               |   |
|              | NONATOMACEOUS 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

Cyprus Industrial Minerals Company Shipper, Per. *Ruth*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01685

13608

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Number:                |
| Taken By: <i>J.</i>          |
| Price Quoted:                |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>74 Grand St</i>      |
| <i>Jersey City NJ</i>   |

|          |
|----------|
| Bill to: |
|          |
|          |

| Order Date    | Cust. P.O. Number | S          | A | P/U |
|---------------|-------------------|------------|---|-----|
| <i>2-1-84</i> | <i>044 211</i>    | <i>2-2</i> |   |     |

| Quantity Ordered |          |      |
|------------------|----------|------|
| Lbs.             | Tons     | Bags |
|                  | <i>4</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location |                     |
|-------------------|---------------------|
|                   | 21 Los Angeles      |
|                   | 23 Alpine           |
|                   | 25 Three Forks      |
|                   | 27 Grand Island     |
| <i>X</i>          | 29 South Plainfield |
|                   | 41 Fernley          |
| Warehouse Order:  |                     |
|                   |                     |
|                   |                     |

COPY

all talc 200

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| Other:               |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |





**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**

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                 |                                                  |                 |                   |                   | Invoice  |  |
|------------------------------------------------------------------------------|--------------------------------------------------|-----------------|-------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                  |                 |                   | Number            | Date     |  |
|                                                                              |                                                  |                 |                   | 78569             | 11/25/80 |  |
| Billing To                                                                   | Ship To                                          | Ship Order Date | Ship Order Number |                   |          |  |
| 13608                                                                        | 13608                                            | 10/13/80        | 043810            |                   |          |  |
| Loc                                                                          | Slams                                            | Date Shipped    | Shipped From      | Car Number        |          |  |
| 29                                                                           | 09/09                                            | 11/25/80        | SO, PLAINFIELD    |                   |          |  |
| Product #                                                                    | Item Description                                 | Units Shipped   | Unit Price        | Amount            |          |  |
| 1765                                                                         | MONDILEND<br>MINERAL ANALYSIS/TON<br>LOT #802509 | 20.0000         | 283.00<br>4.00    | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01688

Lyate - Palmarini

very monobland.

am

4/9

am.

4/15

am.

4/17

am.

4/29

am.

5/6

am.

5/13

143-810

thy

00498A

## Talc Division

**Englewood, Colorado**

10588

COMPUTER ORDER ENTRY.

CUSTOMER NAME, CITY & STATE (ABBREVIATED) Colgate Palmolive, No Contract, Iowa

|                  |                    |                |              |
|------------------|--------------------|----------------|--------------|
| CUST. ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
| 6-20-86          | 920079             | 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

**COL 01690**

# 13608

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM86762  
5-21

|              |   |
|--------------|---|
| Phone Order  | X |
| Change Order |   |
| Cancel Order |   |
| New Customer |   |

|                            |
|----------------------------|
| Placed By: Doug Pettie     |
| Phone Number: 201-542-2590 |
| Taken By: [Signature]      |
| Price Quoted:              |

|                                |
|--------------------------------|
| Ship to: Colgate Palmolive Co. |
| 74 Grand St.                   |
| Jersey City, N. J.             |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

|            |                   |   |      |     |
|------------|-------------------|---|------|-----|
| Order Date | Cust. P.O. Number | S | A    | P/U |
| 5-21       | 64421             |   | 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:    |
|                   |                     |
|                   |                     |

|                                                           |
|-----------------------------------------------------------|
| Altale 200                                                |
| let him know when it will arrive<br>move up Thursday del. |

| Special Instructions |  |
|----------------------|--|
| Routing:             |  |
| Marks: M 6670        |  |
| Other:               |  |

5-21 (8:15) T W X. H.B.

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

**Cyprus Industrial Minerals Company**

7000 S. Yosemite St.  
Box 3299  
Englewood, CO. 80155

D-U-N-S 00-697-4918

Telephone 303-740-5788  
TELEX 21-6190

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 |                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                              |                                        | Invoice       |               |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------|---------------|---------------|
| Cyprus Industrial Minerals Company                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                              |                                        | Number        | Date          |
| P.O. Box 98067<br>Chicago, IL 60693                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                              |                                        | 25500         | 10-09-84      |
| Bill Cust. #<br>13609                                        | Ship Cust. #<br>13609                                                                                                                                                                                                                                                                                                                                                                                                                                    | Cust. Order Date<br>06-26-84 | Customer Order Number<br>COL 36-023-94 |               |               |
| Loc.<br>23                                                   | Stmn.<br>11/11                                                                                                                                                                                                                                                                                                                                                                                                                                           | Date Shipped                 | Shipped From                           | Cer Number    |               |
| Product #                                                    | Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                         |                              | Tons Shipped                           | Unit Price    | Amount        |
|                                                              | M6670 Altalc 200<br>FAS New Orleans, LA<br>To be shipped in 2-20FT Containers<br>Port of Loading: New Orleans, LA<br>Port of unloading: Buenaventura, Colombia<br><br>Terms: Net 30 Days<br><br>16 pallets<br>800 bags<br>835.52 CFT<br><br>Net weight 40,000 lbs. or 18,143.60 KG<br>Gross weight 40,400 lbs. or 18,325.04 KG.<br><br>Material is ready to ship upon receiving booking information<br><br>For export to Colombia<br><i>Liam Stelfox</i> |                              | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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  
COL 01692

RA  
10-22

Held for  
later Release.

Cancel Colgate  
orders for 5/4  
and 5/7  
per Doug Peddie



SPECIFICATION #

13609A

Cyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado

ORDER #

25024

## COMPUTER ORDER ENTRY

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>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. |      | UNIT PRICE |
|---------|-----------|-------------|------------|------|------------|
|         |           |             | BAGS       | TONS |            |

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

COL 01694



# 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 classification 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if the said property is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
PO BOX 481  
JERSEY CITY, N.J. 07302

COLGATE PALMOLIVE CO.  
G/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 | 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.<br>S=SHIP | A2/14/86     |                                                                                                                 |

| FROM: | CYPRUS | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|--------|------------------------------------|--------|------------|--------------|
|       | A#29   | SO. PLAINFIELD, N.J.               | PLANT  | 7718       | 2-14-86      |

| ROUTING | MOTOR FRT. COLLECT VIA RELIABLE |
|---------|---------------------------------|
|---------|---------------------------------|

| SPECIAL | CODE BGS LON 6020, PO# |
|---------|------------------------|
|---------|------------------------|

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid write or stamp here "To Be Prepaid" |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                  |
|              |      |                                                |             |              |      |                                                                                       | Rec'd S. _____<br>_____                                          |

800 20. SUPRA/BG PAL 1705 800 20.

CODE BGS: M6020, PO#

XXXXXXXXXXXXXXXXXXXX  
XXXXXX  
XXXXXXXXXXXXXXXXXXXX

XXX

LOT# S01106

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS             | *WEIGHT (SUB. TO CAR.) | CLASS OR RATE | ✓ |
|--------------|------------------------------------------------------------------------------------|------------------------|---------------|---|
| 800050       | 5 BAGS GROUND TALC - COMPACTED INTO PELLETS.                                       |                        |               |   |
|              | 5 BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                  | 40.400#                |               |   |
|              | 5 BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN. |                        |               |   |
| 1            | XXXXXXXXXXXXX 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

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO 80112

COL 01695

Agent RELIABLE  
Per

**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                                   |                                                                     |                    |                       | Invoice           |          |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98047<br>CHICAGO, IL 60693                        |                                                                     |                    |                       | Number            | Date     |
| Altalco #                                                                                      | Ship Date                                                           | Altalco Order Date | Customer Order Number | 32758             | 04/08/85 |
| 13608                                                                                          | 13608                                                               | 04/01/85           | 044211                |                   |          |
| Lot                                                                                            | Altalco                                                             | Date Shipped       | Shipped From          | Altalco           |          |
| 23                                                                                             | A1/A1                                                               | 04/08/85           | ALPINE MILL           | MALONE            |          |
| Product #                                                                                      | Item Description                                                    | Total Shipped      | Unit Price            | Amount            |          |
| 1835                                                                                           | ALTALCO 200 USP/BG PAL<br>M4670/CUST. P.O. #<br>LOT#<br>LOT#A032651 | 40000 LBS          | .1625/LB              | 6,500.00          |          |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01696

**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                                |                                                                    |               |                       | Invoice           |          |
|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                          |                                                                    |               |                       | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                           |                                                                    |               |                       | 33661             | 04/30/85 |
| Bill Order #                                                                                | Ship Order #                                                       | Sub Ship Date | Customer Order Number |                   |          |
| 13608                                                                                       | 13608                                                              | 04/23/85      | 044211                |                   |          |
| Qty                                                                                         | Unit                                                               | Orig Shipped  | Shipped From          | To Whom           |          |
| 23                                                                                          | A1/A1                                                              | 04/30/85      | ALPINE MILL           | MALONE            |          |
| Product #                                                                                   | Item Description                                                   |               | Qty Shipped           | Unit Price        | Amount   |
| 1835                                                                                        | ALTALC 200 USP/80 PAL<br>M6670/CUST, P.O. #<br>LOT#<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01697

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                |
|--------------------------------|
| Placed By: <i>Dorey Kelley</i> |
| Phone Number:                  |
| Taken By: <i>[Signature]</i>   |
| Price Quoted:                  |

|                                   |
|-----------------------------------|
| Ship to: <i>Colgate Palmolive</i> |
| <i>74 Grand St</i>                |
| <i>Jersey City, NJ</i>            |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

*2-2*

|            |                   |             |   |     |
|------------|-------------------|-------------|---|-----|
| Order Date | Cust. P.O. Number | S           | A | P/U |
| <i>2-1</i> | <i>044211</i>     | <i>RUSH</i> |   |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |
|                                     |                     |

|                                                                                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  <p align="center"><i>Altac 200</i></p> <p align="center"><i>override 13608 A</i><br/><i>product, ship location</i></p> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

*23*  
*26250*

| Special Instructions |
|----------------------|
| Routing: <i> </i>    |
| Marks:               |
| 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

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                 |                                                            |                 |                       |               | Invoice  |          |
|------------------------------------------------------------------------------|------------------------------------------------------------|-----------------|-----------------------|---------------|----------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                            |                 |                       |               | Number   | Date     |
|                                                                              |                                                            |                 |                       |               | 24821    | 12/28/83 |
| Bill Order #                                                                 | Ship Order #                                               | Est. Order Date | Customer Order Number |               |          |          |
| 13608                                                                        | 13608                                                      | 12/07/83        | 044211                |               |          |          |
| Loc                                                                          | Slmts                                                      | Date Shipped    | Shipped From          | Est Number    |          |          |
| 23                                                                           | A1/A                                                       | 12/28/83        | ALPINE MILL           | RFI TRANSPORT |          |          |
| Product #                                                                    | Item Description                                           |                 | Qty Shipped           | Unit Price    | Amount   |          |
| 1835                                                                         | ALTALC 200 USP/BG PAL<br>M6670/P.O.#044211<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01699

00498A

Talc Division  
Englewood, Colorado

11462

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                     |                    |                |              |
|---------------------|--------------------|----------------|--------------|
| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
| 8-26                | 920079             | 5 1/2          | 9/2          |

**SOLD TO** \_\_\_\_\_ **SHIP TO** \_\_\_\_\_

|           |        |
|-----------|--------|
| SHIP FROM | F.O.B. |
|-----------|--------|

## ROUTING

### SPECIAL INSTRUCTIONS

[illegible]

**A) = ORDER ENTRY**

**B = PRE-ORDER**

**C = ENTRY DF PRE-ORDER**

**D = CHANGE ORDER**

**E = CANCEL ORDER**

**F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)**

AUG 27 1986

DATE ENTERED

COL 01700

SPECIFICATION #  
13609 A

Cyprus Industrial Minerals Company  
Cyprus Mines Corporation  
Englewood, Colorado

ORDER  
No 21009

COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                                                                             |                                     |                                                      |                          |
|-----------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------|--------------------------|
| CUST. ORDER DATE<br>3-11-83                                                 | CUST. ORDER NUMBER<br>COL 36-004-93 | CUST. REQUESTS<br>S 4-7-83                           | SHIP WEEK OF<br>S 4-7-83 |
| SOLD TO<br>Colgate Palmolive Co.<br>P.O. Box 550<br>Jersey City, N.J. 07303 |                                     | SHIP TO<br>Cyprus Industrial Minerals Co.<br>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. |         | UNIT PRICE |
|---------------------------------------------|-----------|------------------------|------------|---------|------------|
|                                             |           |                        | BAGS       | TONS    |            |
| 23-<br>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<br>0# 5787<br>BUENAVENTURA |           |                        |            |         |            |

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 14 1983

DATE ENTERED

COL 01701



Cyprus Minerals Company

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                     |
|---------------|---------------------|
| Placed By:    | <i>Jim Ward</i>     |
| Phone Number: | <i>201-256-1020</i> |
| Taken By:     |                     |
| Price Quoted: |                     |

|                          |
|--------------------------|
| Ship To:                 |
| <i>Contract Pkg</i>      |
| <i>Colgate Palmolive</i> |
| <i>Carmier Boquet</i>    |

|                          |
|--------------------------|
| Bill To:                 |
| <i>Colgate Palmolive</i> |

*Jim Ward*

|                |                    |            |   |     |
|----------------|--------------------|------------|---|-----|
| Order Date     | Cust. P. O. Number | <i>(S)</i> | A | P/U |
| <i>1-16-86</i> | <i>920079</i>      |            |   |     |

| Quantity Ordered |           |      |  |
|------------------|-----------|------|--|
| Lbs.             | Tons      | Bags |  |
|                  | <i>20</i> |      |  |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

|                 |
|-----------------|
| <i>Dover 50</i> |
|-----------------|

| Shipping Locations |                     |
|--------------------|---------------------|
|                    | 21 Los Angeles      |
|                    | 23 Alpine           |
|                    | 25 Three Forks      |
|                    | 27 Grand Island     |
| <i>X</i>           | 29 South Plainfield |
|                    | 41 Fernley          |
|                    | Warehouse Order:    |

| Special Instructions |                 |
|----------------------|-----------------|
| Routing:             | <i>Reliable</i> |
| Marks:               | <i>M-6020</i>   |
| 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

Terms:

Net 30 Days

## Sold To

COLGATE PALMOLIVE CO  
PO BOX 401  
JERSEY CITY, NJ 07302

## Shipped To

COLGATE-PALMOLIVE  
C/O CONTRACT PACK CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |                |                       | Invoice    |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|----------------|-----------------------|------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                           |                                     |                |                       | Number     | Date     |
|                                                                                                   |                                     |                |                       | 38572      | 03/17/86 |
| BILL OF LADING                                                                                    | SHIPMENT #                          | CUSTOMER ORDER | CUSTOMER ORDER NUMBER |            |          |
| 13408                                                                                             | 00498                               | 03/13/86       | 920079                |            |          |
| Lot                                                                                               | Grade                               | Date Shipped   | Shipped From          | Carrier    |          |
| 29                                                                                                | A5/A5                               | 03/17/86       | 80, PLAINFIELD        | RELIABLE   |          |
| Product                                                                                           | Item Description                    |                | Ton Shipped           | Unit Price | Amount   |
| 1705                                                                                              | SUPRA/BG TAL<br>M6020<br>LOT#802276 |                | 40000 LBS             | +1600/LB   | 6,400.00 |
| WE CERTIFY THAT LOT#802276 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01703

# 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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  
TOTONA, 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."                                                                                                                                                                                                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 004984                                           | 5/7/86                                         | 920089             | A=ARR.<br>S=SHIP S5/9/86 |              |                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| FROM:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | CYPRUS Cyprus Industrial Minerals Company F.O.B. |                                                |                    | CAR NUMBER               | DATE SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| AT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | #29 SO. PLAINFIELD, NJ PLANT                     |                                                |                    | T7718                    | 5/9/86       |                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| ROUTING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | MOTOR FRT COLLECT VIA RELIABLE SHIPPERS          |                                                |                    |                          |              | <p>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:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Cyprus Industrial Minerals Company</p> <p><i>[Signature]</i></p> <p>(Signature of Consignor)</p> |
| SPECIAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | CODE BGS: M6020                                  |                                                |                    |                          |              |                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                  |                                                |                    |                          |              |                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                  | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.              | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | TONS                                             |                                                |                    |                          | BAGS         | TONS                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 20.                                              | SUPRA/BG PAL                                   |                    | 1705                     | 800          | 20.                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                  | LOT# SO3066G                                   |                    |                          |              |                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                  | CODE BGS: M6020                                |                    |                          |              |                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <p>Charges may be prepaid, or if charges are to be prepaid, write on stamp here, "To Be Prepaid."</p> <p>Rec'd &amp; to apply in payment of this charge in the property described herein.</p> <p>Agent or Cashier</p> <p>Per (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced:</p> <p>\$</p> <p>This car is loaded in compliance with requirements of Section 600.10 to 600.20 inclusive of O.D.T. 18-A, Revised Part 500.</p> <p>Cyprus Industrial Minerals Company</p> <p>By</p> <p>This shipment is correctly described.</p> <p>Correct weight is _____ lbs.</p> <p>Subject to verification by C. E. Horn, Western (CA), Southern (S), and Intercontinental Freight Bureau (A-1326).</p> <p>By</p> <p>Writing in transit information, if applicable, is entered on the reverse side of Bill of Lading.</p> |                                                  |                                                |                    |                          |              |                                                                                                                                                                                                                                                                                                                                                                                                                                            |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO GOR.) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|------------------------|---------------|---|
|              | 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 MESH SCREEN |                        |               |   |
| 1            | BAGS TALC TALC INCS                                                         | 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

COL 01704

# 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 34-009-94      | A=ARR. S=SHIP<br>S 07/03/84 | 07/03/84     |                                                                                                                 |

| FROM: | CYPRUS | Cyprus Industrial Minerals Company | F.O.B.          | CAR NUMBER                                                               | DATE SHIPPED |
|-------|--------|------------------------------------|-----------------|--------------------------------------------------------------------------|--------------|
| AT:   | 23     | ALPINE, AL                         | FAS NEW ORLEANS | 1st Container FMGU-203907<br>2nd Container FMGU-203284<br>CYPRUS 0001095 | 6-8-84       |

VIA SEAWHEELS TO HARBOR PREPAID FOR EXPORT. SEND FREIGHT BILL TO:  
CYPRUS INDUSTRIAL MINERALS CO., ATTN: INTERNATIONAL DEPT., PO BOX 3299  
ENGLEWOOD COLORADO 80155.

DO NOT SHIP UNTIL WE HAVE REC. IMPORT LICENSE.  
VESSEL: CUIDAD DE CUCUTA, SAILING DATE: 6-15-84, LAST RECEIVING DATE: 6-13-84

|              |      |                                                |             |              |      |                                                                  |
|--------------|------|------------------------------------------------|-------------|--------------|------|------------------------------------------------------------------|
| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | If charges are to be prepaid, write stamp here. "To Be Prepaid." |
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                  |
|              |      |                                                |             |              |      | PREPAID                                                          |
|              |      |                                                |             |              |      | Rec'd S                                                          |

20.0000 ALTALC 200 EXPORT BAGS 1835 800 20.00  
INLAND FREIGHT

TERMS: NET 30 DAYS

FIRST CONTAINER  
8 wooden pallets,  
50 bags ea. = 400  
Pallets stretch wrapped

MARKS: C.P. CIA  
0# 6315  
BUENAVENTURA

SECOND CONTAINER  
8 wooden pallets, 50 bags ea. = 400  
Pallets stretch wrapped

Bag Markings:  
C. P. CIA  
ORDER NO. 6315  
BUENAVENTURA  
LOT NO. A053141

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                 |                        |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | 48,000                 |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *Walter and John*  
Per *Walter and John*

COL 01705

**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                 |                  |                |                       | Invoice           |          |
|------------------------------------------------------------------------------|------------------|----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                  |                |                       | Number            | Date     |
|                                                                              |                  |                |                       | 81543             | 02/22/84 |
| Bill Order #                                                                 | Ship Order #     | Est Order Date | Customer Order Number |                   |          |
| 13608                                                                        | 13608            | 02/22/84       | VARIOUS               |                   |          |
| Lot                                                                          | Shmn             | Date Shipped   | Shipped from          | Car Number        |          |
| 29                                                                           | A1/A1            | 02/22/84       | SO. PLAINFIELD        | TRUCK             |          |
| Product #                                                                    | Item Description | Units Shipped  | Unit Price            | Amount            |          |
|                                                                              | OVERTIME LABOR   |                |                       | 48.00CR           |          |
|                                                                              | REGULAR LABOR    |                |                       | 305.00CR          |          |
|                                                                              | BENEFITS         |                |                       | 211.00CR          |          |
| PROCESS DATE: 02/22/84                                                       |                  |                |                       | Pay This Amount → | 564.00CR |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and 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

COL 01706

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 26638

COMPUTER ORDER ENTRY

Colgate Palmolive  
CUSTOMER NAME CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 2-22-84             | 044211             | A 3-2-84       | 2-27-84      |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION                    | TONS    | UNIT PRICE |
|------|-------|-------|--------------------------------|---------|------------|
| 23   | 1835  | 300   | altalc 200 USP/Bg Pal<br>M6670 | 20.0000 | 300.00     |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

FEB 22 1984

DATE ENTERED

COL 01707



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                   | <u>Altalc 200</u>            |
| Lot Number                     | <u>A030841</u>               |
| Cyprus Order                   | <u>27225</u>                 |
| Ship Date                      | <u>3-28-84</u>               |
| Quantity Shipped               | <u>800 bags (20 tons)</u>    |
| Customer Name                  | <u>Colgate Palmolive Co.</u> |
| Customer City and State        | <u>Jersey City, NJ</u>       |
| Customer Purchase Order Number | <u>044211</u>                |
| Customer Product Code          | <u>M-6670</u>                |
|                                |                              |
|                                |                              |
|                                |                              |
|                                |                              |

*Charles T. Felger*

C. T. Felger  
Marketing Services Manager

# 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 Ship's Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. 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.

SHIPPER'S NO.

27417

AGENT'S NO.

SOLD TO

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

CONSIGNEE 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        | 04/10/84         | 044211             | A=ARR. A 04/17/84<br>S=SHIP | 04/13/84     |                                                                                                                 |

| FROM: | CYPRUS | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER                                                        | DATE SHIPPED |
|-------|--------|------------------------------------|--------|-------------------------------------------------------------------|--------------|
| AT:   | 23     | ALPINE, AL                         | PLANT  | <b>MALONE</b><br><b>TRAILER NO. 362</b><br><b>TRACTOR NO. 224</b> | 4-13-84      |

| ROUTING | MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DUCK APPOINTMENT 201-547-2483 RICHIE GEISMER. | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges |
|---------|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|---------|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| SPECIAL | DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER | Cyprus Industrial Minerals Company<br>(Signature of Consignor) |
|---------|-----------------------------------------------------------------------|----------------------------------------------------------------|
|---------|-----------------------------------------------------------------------|----------------------------------------------------------------|

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | If charges are to be prepaid, write stamp here, "To Be Prepaid" |
|--------------|------|------------------------------------------------|-------------|--------------|------|-----------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                 |
|              |      |                                                |             |              |      | COLLECT                                                         |

20.0000      ALTALE 200 USP/BG PAL      1835      800      20.00  
M6670/CUST. F.O. #  
LOT#

16 wooden pallets, 30 bags ea. = 800  
All pallets stretch wrapped

Bag Markings:  
ALTALE 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 | 40,0000                |               |   |
|              | 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

Cyprus Industrial Minerals Company      Shipper, Per *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent  
Per *[Signature]*

COL 01709

**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                                   |                                                                     |                 |                       |            | Invoice  |  |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|-----------------------|------------|----------|--|
| Cyprus Industrial Minerals Company                                                             |                                                                     |                 |                       | Number     | Date     |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                                                         |                                                                     |                 |                       | 27896      | 05/18/84 |  |
| Bill/Cust #                                                                                    | Ship/Cust #                                                         | Clas Order Date | Customer Order Number |            |          |  |
| 13608                                                                                          | 13608                                                               | 05/15/84        | 044211                |            |          |  |
| Loc                                                                                            | State                                                               | Date Shipped    | Shipped From          | Car Number |          |  |
| 29                                                                                             | A1/A1                                                               | 05/18/84        | 80-PLAINFIELD         | METRO WEST |          |  |
| Product #                                                                                      | Item Description                                                    |                 | Rate Shipped          | Unit Price | Amount   |  |
| 1835                                                                                           | ALTALC 200 USF/88 FAL<br>M6670/P.O.# 044211<br>LOT#<br>LOT# A050741 |                 | 38000 LBS             | .2050/LB   | 7,790.00 |  |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>AMPHIBULES WHEN TESTED USING CIPA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01710



# 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.

25382

AGENT'S NO.

SOLD TO

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

CONSIGNEE TO AND DESTINATION

CYPRUS INDUST. MINERALS CO  
C/O COLGATE PALMOLIVE CO  
C/O GRACOLIMBIAN LINE  
PIER GOVERNOR NICKOLS  
NEW ORLEANS, L.A.

| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS              | SHIP WEEK OF | Shippers Inprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|-------|---------------|------------------|--------------------|-----------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| XB    | 136094        | 06/26/84         | COL36-010-94       | A=ARR. S 07/20/84<br>S=SHIP | 07/20/84     |                                                                                                                 |

| FROM: | CYPRUS | Cyprus Industrial Minerals Company | F.O.B.   | CAR NUMBER                                     | DATE SHIPPED |
|-------|--------|------------------------------------|----------|------------------------------------------------|--------------|
| AT:   | 23     | ALPINE, AL                         | FAS NOLA | 1st Truck FMGU 203970<br>2nd Truck FMGU 204413 | 8-8-84       |

| ROUTING | VIA SEAWHEELS TO HARBOR PREPAID FOR EXPORT. SEND FREIGHT BILL TO<br>CYPRUS INDUSTRIAL MINERALS CO., P.O. BOX 3299, ENGLEWOOD, CO. 80155<br>ATTN: INTERNATIONAL DEPT. | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| DO NOT SHIP UNTIL WE HAVE RECEIVED IMPORT LICENSE.<br>BOOKING NO. 303, SHIP NAME: TANO LIVER, SAILING DATE AUG. 13th,<br>LAST RECEIVING DATE AUG. 9th | Cyprus Industrial Minerals Company<br>(Signature of Consignor)<br>If charges are to be prepaid, write on stamp here: "To Be Prepaid"<br><b>PREPAID</b><br>Rec'd S. to apply in prepayment of the charge on the property described herein<br>Agent or Cashier<br>Per (The signature here acknowledges only the amount prepaid)<br>Charges Advanced<br>S. This car is loaded in compliance with requirements of Sections 500.70 & 500.79 inclusive of DOT 18-A Revised Part 500.<br>Cyprus Industrial Minerals Company<br>By This shipment is correctly described<br>Correct weight is _____ lbs.<br>Subject to verification by: <input type="checkbox"/> Eastern <input type="checkbox"/> Western (SAI) <input type="checkbox"/> Southern Weighing and Inspection Bureaus or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320)<br>By Miling in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | TONS         |

20.0000 ALTALC 200 EXPORT BAGS 1835 800 20.00  
INLAND FREIGHT

TERMS: NET 30 DAYS

MARKS: C.P. CIA  
0# 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC, COMPACTED INTO PELLETS                                        |                       |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                       |               |   |
| 400          | 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *Ruth Davis*  
Per *Ruth Davis*

COL 01711

**555 South Flower Street  
Los Angeles, California 90071**

**Terms:**  
**Net 30 Days**

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

Sold To  
COLGATE PALMOLIVE  
145 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DOUG FREED

Shipped To  
ECL GATE PALMDALE  
74 GRAND ST  
JERSEY CITY NJ 07302

|                                                                  |                                                 |                        |                              |                          |                   |         |                |
|------------------------------------------------------------------|-------------------------------------------------|------------------------|------------------------------|--------------------------|-------------------|---------|----------------|
| ▼ Please send one Copy of this Invoice with your remittance to ▼ |                                                 |                        |                              |                          |                   | Invoice |                |
| <b>Cyprus Industrial Minerals Company</b>                        |                                                 |                        |                              |                          |                   |         | <b>Number</b>  |
| PO BOX 8602509<br>PITTSBURGH, PA 15251                           |                                                 |                        |                              |                          |                   |         | Date           |
|                                                                  |                                                 |                        |                              |                          |                   |         | 78561 10/21/80 |
| <b>Bill Cst #</b>                                                | <b>Ship Cst #</b>                               | <b>Cust Order Date</b> | <b>Customer Order Number</b> |                          |                   |         |                |
| 13608                                                            | 13608                                           | 10/13/80               | 043610                       |                          |                   |         |                |
| <b>Loc#</b>                                                      | <b>Slsmn#</b>                                   | <b>Date Shipped</b>    | <b>Shipped From</b>          | <b>Car Number</b>        |                   |         |                |
| 29                                                               | 09709                                           | 10/21/80               | SO PLAINFIELD                |                          |                   |         |                |
| <b>Product #</b>                                                 | <b>Item Description</b>                         |                        | <b>Tons Shipped</b>          | <b>Unit Price</b>        | <b>Amount</b>     |         |                |
| 1765                                                             | MONDRIUM<br>MINERAL ANALYSIS/TON<br>LIT 8602509 |                        | 20.0000                      | 283.00<br>4.00           | 5,660.00<br>80.00 |         |                |
|                                                                  |                                                 |                        |                              | <b>Pay This Amount →</b> |                   |         |                |
|                                                                  |                                                 |                        |                              | \$ ,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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

01290628

COL 01712

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-6753

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 PEGGIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                  |                       |                | Invoice           |  |
|--------------------------------------------------------------|--------------------------------------------------|------------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                  |                  |                       | Number         | Date              |  |
| PO BOX 340250M<br>PITTSBURGH, PA 15251                       |                                                  |                  |                       | 78569          | 11/25/80          |  |
| Bill/Cust #                                                  | Ship/Cust #                                      | Cust. Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                            | 10/13/80         | 243810                |                |                   |  |
| Loc                                                          | Slamco                                           | Date Shipped     | Shipped From          | Car Number     |                   |  |
| 24                                                           | 39/00                                            | 11/25/80         | 30. PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                                 |                  | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONMIREND<br>MINERAL ANALYSIS/TON<br>LOT #202509 |                  | 20.0000               | 233.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01713

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                       |
|---------------|-----------------------|
| Placed By:    | <i>Drug Petty</i>     |
| Phone Number: | <i>(201) 547-2590</i> |
| Taken By:     |                       |
| Price Quoted: |                       |

|          |                        |
|----------|------------------------|
| Ship to: | <i>Colgate</i>         |
|          | <i>Jersey City, NJ</i> |
|          |                        |

|          |  |
|----------|--|
| Bill to: |  |
|          |  |
|          |  |

|               |                   |                       |                       |     |
|---------------|-------------------|-----------------------|-----------------------|-----|
| Order Date    | Cust. P.O. Number | S                     | A                     | P/U |
| <i>1-3-84</i> | <i>044211</i>     | <i>ASAP &amp; 1-9</i> | <i>1-6 &amp; 1-12</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
|                                     | Warehouse Order:    |
|                                     |                     |

|                                        |  |
|----------------------------------------|--|
| <i>ALT. 200 U.S.P.</i>                 |  |
| <i>Handwritten signature and notes</i> |  |

*23*  
*25667 & 68*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| 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

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                 |                                                                  |                |                       | Invoice    |          |
|------------------------------------------------------------------------------|------------------------------------------------------------------|----------------|-----------------------|------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                                  |                |                       | Number     | Date     |
|                                                                              |                                                                  |                |                       | 26371      | 02/08/84 |
| Bill Cost #                                                                  | Ship Cost #                                                      | Crte Order Dtd | Customer Order Number |            |          |
| 13608                                                                        | 13608                                                            | 02/07/84       | 044211                |            |          |
| Lot                                                                          | Shmnt                                                            | Date Shipped   | Shipped From          | Car Number |          |
| 23                                                                           | A1/A1                                                            | 02/08/84       | ALPINE MILL           | RFI        |          |
| Product #                                                                    | Item Description                                                 |                | Units Shipped         | Unit Price | Amount   |
| 1835                                                                         | ALTALC 200 USP/S BG PAL<br>M4670 & PO #<br>LOT #<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01715

**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 |                               |                  |                       |            |                       | Invoice |  |
|--------------------------------------------------------------|-------------------------------|------------------|-----------------------|------------|-----------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                               |                  |                       |            | Number                | Date    |  |
| PO BOX 500250R<br>PITTSBURGH, PA 15251                       |                               |                  |                       |            | 75576                 | 2/27/80 |  |
| Bill Cust. #                                                 | Ship Cust. #                  | Cust. Order Date | Customer Order Number |            |                       |         |  |
| 13606                                                        | 13606                         | 12/12/79         | 043-410               |            |                       |         |  |
| Loc                                                          | Slam                          | Date Shipped     | Shipped From          | Car Number |                       |         |  |
| 09                                                           | 09                            | 1/24/80          | SO. PLAINFIELD        |            |                       |         |  |
| Product #                                                    | Item Description              |                  | Tons Shipped          | Unit Price | Amount                |         |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS |                  | 5.0000-               | 255.00     | 1,250.00CR<br>25.00CR |         |  |
| Pay This Amount →                                            |                               |                  |                       |            | 1,270.60CR            |         |  |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and 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**

WHSE. / MTG. / ACCTS. COPY

01290776

COL 01716

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

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

Telephone 213-489-3700  
TWX 910-321-6763  
Cable-"Mistron", Los Angeles

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<br>A=ARR.<br>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                        |               |                  |                    |                                    |              |       |
| INST.                          |               |                  |                    |                                    |              |       |
| QTY. ORDERED<br>BAGS      TONS |               | PRODUCT NO.      |                    | QTY. SHIPPED<br>BAGS      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  
COL 01717

**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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |              |
|                                                                                                                                                                         | 13608         | 7/28/80          | 043810             | SHIP 8/21 TO ARR. 8/21             |              |              |
| SHIP FROM                                                                                                                                                               |               | F.O.B.           |                    | CAR NUMBER                         |              | DATE SHIPPED |
| SO. PLAINFIELD, NJ #29                                                                                                                                                  |               | SAME             |                    | 11                                 |              | 8-20         |
| ROUTING<br>MOTOR FREIGHT CHARGES COLLECT.                                                                                                                               |               |                  |                    |                                    |              |              |
| SPECIAL INSTRUCTIONS<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |               |                  |                    |                                    |              |              |
| QTY. ORDERED                                                                                                                                                            |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                                                                                                                                                                    | TONS          |                  |                    | BAGS                               | TONS         |              |

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**

CUSTOMER ACKNOWLEDGMENT

01290727



Calypso  
Jersey City NJ  
pg#  
643818

1-6-78 # Monobled

code

M6277

9-15  
9-17  
9-23  
9-25  
9-30  
10-2

Daugh Rette

# 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

CONSIGNEE 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.<br>S=SHIP SHP 5/7/81 |              |                                                                                                                 |
| FROM: CYPRUS           | Cyprus Industrial Minerals Company | F.O.B.           |                    | CAR NUMBER                  |              | DATE SHIPPED                                                                                                    |
| SO. PLAINFIELD, NJ #29 |                                    |                  |                    | 4598                        |              | 6/26/81                                                                                                         |
| AT:                    |                                    |                  | SAME               |                             |              |                                                                                                                 |

**MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM**

**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**

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid, write or stamp here, "To Be Prepaid" |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                    |
|              |      |                                                |             |              |      |                                                                                       | Rec'd \$ _____                                                     |

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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | 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

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINI-MAX  
Per *Walter M. Smith*  
00750785

COL 01720

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-5753  
Cable-"Miatron", 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.

|                        |               |                  |                   |                  |              |       |
|------------------------|---------------|------------------|-------------------|------------------|--------------|-------|
| SEMI.                  | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO | CUST. REQUESTS   | SHIP WEEK OF |       |
|                        | 13608         | 8/18/81          | 04397             | A-ARR.<br>S-SHIP | SEE BELOW    | ---   |
| SHIP FROM              | F.O.B.        |                  | CAR NUMBER        |                  | DATE SHIPPED |       |
| S. PLAINFIELD, NJ. #29 |               | SAME             |                   |                  |              |       |
|                        |               |                  |                   |                  |              |       |
|                        |               |                  |                   |                  |              |       |
| QTY. ORDERED           |               | PRODUCT NO       |                   | QTY. SHIPPED     |              | PRICE |
| BAGS                   | TONS          |                  |                   | BAGS             | TONS         |       |

MONOBLEND

CANCEL THIS ORDER, WHICH WAS ON HOLD.

CHANGE ORDER

**CYPRUS**

00750753

COL 01721

**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  
**85286**

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   | SHIP WEEK OF       |              |
|                        | 13608                                                                                                                                                                          | 12/3/81          | 043970             | A=ARR.<br>S=SHIP | SHIP TO ARR. 12/11 |              |
| SHIP FROM              |                                                                                                                                                                                |                  | F.O.B.             | CAR NUMBER       |                    | DATE SHIPPED |
| S. PLAINFIELD, NJ. #29 |                                                                                                                                                                                |                  | SAME               |                  |                    |              |
| ROUTING<br>SPECIAL     | 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. |                  |                    |                  |                    |              |
|                        | 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           |                                                                                                                                                                                | PRODUCT NO.      |                    | QTY. SHIPPED     |                    | PRICE        |
| BAGS                   | TONS                                                                                                                                                                           |                  |                    | BAGS             | TONS               |              |

|        |     |                       |      |            |
|--------|-----|-----------------------|------|------------|
| 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  
 COL 01722

*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: 910-321-5762  
910-321-5753

*h*

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**

COL 01723

**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

Mr. Frank Marshner  
Research & Development Department  
Colgate - Palmolive Company  
909 River Road  
Piscataway, N.J. 08854

*(Handwritten: PAC 9-28-76)*

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 determining 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**

COL 01724

01024 110240

**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 PRAND ST.  
JERSEY CITY, NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                     |                  |                       |            | Invoice  |          |
|--------------------------------------------------------------|-----------------------------------------------------|------------------|-----------------------|------------|----------|----------|
| Cyprus Industrial Minerals Company                           |                                                     |                  |                       |            | Number   | Date     |
| PO BOX 360250H<br>PITTSBURGH, PA 15251                       |                                                     |                  |                       |            | 73225    | 12/31/79 |
| Bill Cust. #                                                 | Ship Cust. #                                        | Cust. Order Date | Customer Order Number |            |          |          |
| 1360R                                                        | 1360R                                               | 4/05/79          | 043810                |            |          |          |
| Loc.                                                         | Slam.                                               | Date Shipped     | Shipped From          | Car Number |          |          |
| 29                                                           | A2                                                  | 10/23/79         | SC. PLAINFIELD        | TRUCK      |          |          |
| Product #                                                    | Item Description                                    |                  | Tons Shipped          | Unit Price | Amount   |          |
|                                                              | MONBLEND TALC<br>ACCT ONLY<br>RE INV 73225 10-23-79 |                  |                       |            | 120.00CR |          |
| Pay This Amount →                                            |                                                     |                  |                       |            | 120.00CR |          |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and 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**

WHSE. / MTG. / ACCTS. COPY

COL 01726



# 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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. |
|-------|---------------|------------------|--------------------|----------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       | 13658         | 1/15/81          | 043810             | A=ARR.<br>S=SHIP <b>SNP 1/19</b> |              |                                                                                                                 |

| FROM: | CYPRUS | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|--------|------------------------------------|--------|------------|--------------|
|       |        |                                    |        | 11         | 1/20/81      |

SOAT PLAINFIELD, NJ #29

SAME

ROUTING

MOTOR FRT. COLLECT.

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 the shipment without payment of freight and all other lawful charges.

SPECIAL

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

Cyprus Industrial Minerals Company  
**CYPRUS**  
(Signature of Consignor)

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | All charges are to be prepaid. Write or stamp here. "To Be Prepaid" |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                     |
|              |      |                                                |             |              |      |                                                                                       | Freight \$ _____                                                    |

800/50

20.

MONOBLEND

1765

800/20

TON

MINERAL ANALYSIS/TON

LOT NO. 1110865

Rec'd \$  
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Signature (here acknowledge any amount prepaid)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 502.70 to 502.75 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is ☐ No. Subject to verification by ☐ Eastern, Western (S.A.) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-120)

By

Making in transit information, if applicable, is entered on the reverse side of bill of lading

PALLETIZED ON 20 DFW PALLETS 700lbs.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800850/5.    | 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                                                  |                       |               |   |

\*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 specified by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper, Per *L. M. M. M.*  
Permanent post office address of shipper LOS ANGELES, CAL 90071

Agent **MTNMAX**

Per *R. C. M. M.*

00750842

3

COL 01727

# 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 any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

CONSIGNEE 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. |
|       | <b>13608</b>  | <b>12/17/80</b>  | <b>043810</b>      | A=ARR.<br>S=SHIP <b>SEP 1/29/81 TO ARR.</b> | <b>1/29/81</b> |                                                                                                                 |

|                                                        |             |              |                |
|--------------------------------------------------------|-------------|--------------|----------------|
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER   | DATE SHIPPED   |
| <b>90, PLAINFIELD, N.J. #29</b>                        | <b>SAME</b> | <b>11 14</b> | <b>1/30/81</b> |

**MOTOR FREIGHT CHARGES COLLECT.**

**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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

|               |            |                              |               |
|---------------|------------|------------------------------|---------------|
| <b>800/50</b> | <b>20.</b> | <b>MONOBLEND</b>             | <b>1765</b>   |
|               |            | <b>MINERALS ANALYSIS/TON</b> | <b>800/20</b> |
|               |            | <b>LOT NO. 110865</b>        |               |

**PALLETIZED ON 20 DFW PALLETS 700 lbs.**

| NO. PACKAGES    | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|-----------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
|                 | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                       |               |   |
| <b>900850.5</b> | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | <b>40.400</b>         |               |   |
|                 | 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 **MDM MAX**  
Per **BGL MDM 1/30/81**  
**00750818**

COL 01728

**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                 |                                                                             |                 |                       |                | Invoice           |  |
|------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                                             |                 |                       | Number         | Date              |  |
| Bill Cust #                                                                  | Ship Cust #                                                                 | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                                        | 13608                                                                       | 1/23/80         | 043-A10               |                |                   |  |
| Loc                                                                          | Slamr                                                                       | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                                           | A2                                                                          | 1/27/80         | SD. PLAINFIELD        |                |                   |  |
| Product #                                                                    | Item Description                                                            |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                                         | MONORLEND<br>MINERAL ANALYSIS/TN<br>LOT# 102500<br>SEND PRE-SHIPMENT SAMPLE |                 | 20.0000               | 250.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01729

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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<br>A=ARR.<br>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       | Alpine                             | 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: Vessel Sailing 3-13-80 Receiving Now thru 3-11

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | All charges are to be prepaid, unless otherwise noted. To be prepaid. |
|--------------|-------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| BAGS         | TONS  |                                                |             | BAGS         | 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 440          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 22,638#              |               |   |
|              | 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

Cyprus Industrial Minerals Company

Shipper, Per

M Burton

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent

Per



COL 01730

C HESEBROUGH -- HUNTSVILLE, ALA.  
WCD #21080  
CYPRUS S/O #74637  
8 00 BGS SUPRA (170S)  
ARR. 4/14

JACKIE

C IM1234 LSA

GENERAL

COLGATE-PAIOLIVE 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: <sup>2805</sup>  
MR. J. CIRMINELLO, COLGATE-PAIOLIVE COMPANY, P.O. BOX 550, JERSEY CITY, N.J. 07303.  
AND DELIVERY INSTRUCTIONS WILL BE MAILED TO YOU. <sup>201547 2500</sup>

AFTER SHIPMENT IS MADE, ONE SIGNED COPY OF DOCK RECEIPT IS TO BE MAILED TO:  
MR. J. CIRMINELLO, COLGATE-PAIOLIVE 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 PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to                 |                                                  |              |                       |                | Invoice           |  |
|------------------------------------------------------------------------------|--------------------------------------------------|--------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                  |              |                       | Number         | Date              |  |
|                                                                              |                                                  |              |                       | 78561          | 10/21/80          |  |
| Bill Of Materials                                                            | Ship Order                                       | Order Date   | Customer Order Number |                |                   |  |
| 13608                                                                        | 13608                                            | 10/13/80     | 043610                |                |                   |  |
| Loc                                                                          | Stamp                                            | Date Shipped | Shipped From          | Car Number     |                   |  |
| 27                                                                           | Q9/09                                            | 10/21/80     | SO,PLAINFIELD         |                |                   |  |
| Product #                                                                    | Item Description                                 |              | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT #802509 |              | 20.0000               | 283.00<br>4.00 | 5,660.00<br>80.00 |  |
| Pay This Amount →                                                            |                                                  |              |                       |                | 5,740.00          |  |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01733

**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 |                                                   |                     |                       | Invoice           |          |
|--------------------------------------------------------------|---------------------------------------------------|---------------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                   |                     |                       | Number            | Date     |
| PO BOX 3602508<br>PITTSBURGH, PA 15251                       |                                                   |                     |                       | 78649             | 12/05/80 |
| Bill Of Material                                             | Ship Order #                                      | Customer Order Date | Customer Order Number |                   |          |
| 13608                                                        | 13608                                             | 11/18/80            | 043810                |                   |          |
| Lot                                                          | Shipment                                          | Date Shipped        | Shipped From          | Cart Number       |          |
| 29                                                           | 09/08                                             | 12/05/80            | SO. PLAINFIELD        |                   |          |
| Product                                                      | Item Description                                  | Tons Shipped        | Unit Price            | Amount            |          |
| 1765                                                         | MONORLEND<br>MINERAL ANALYSIS/TON<br>LOT # 802509 | 20.0000             | 328.00<br>4.00        | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01734



**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO, 80112

D-U-N-S, 00-897-4919

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 PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                       |                                                   |                 |                       |            | Invoice           |          |
|----------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                            |                                                   |                 |                       |            | Number            | Date     |
| Bill Cust #                                                                                        | Ship Cust #                                       | Cust Order Date | Customer Order Number |            | 86883             | 11/18/85 |
| 13608                                                                                              | 00498                                             | 11/12/85        | 920069                |            |                   |          |
| Loc                                                                                                | Slam                                              | Date Shipped    | Shipped From          | Car Number |                   |          |
| 29                                                                                                 | AS/AS                                             | 11/18/85        | SO. PLAINFIELD        | RELIABLE   |                   |          |
| Product #                                                                                          | Item Description                                  | Tons Shipped    | Unit Price            | Amount     |                   |          |
| 1715                                                                                               | DOVER 50/80 PAL<br>CODE 8881 M4020<br>LOT#811145D | 16000 LBS       | .1600/LB              | 2,560.00   |                   |          |
| WE CERTIFY THAT LOT#811145D CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTRA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01735

SPECIFICATION #

13608BCyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado

ORDER #

\* 31435

## COMPUTER ORDER ENTRY

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 1-16-85             | 044211             | A1-23-85       | 1-21-85      |

SOLD  
TOSHIP  
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

COL 01736

**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                                          |                                                            |                  |                       |            |          | Invoice  |  |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------------------|-----------------------|------------|----------|----------|--|
| Cyprus Industrial Minerals Company                                                                    |                                                            |                  |                       |            | Number   | Date     |  |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                     |                                                            |                  |                       |            | 32644    | 03/29/85 |  |
| Bill/Cust. #                                                                                          | Ship/Cust. #                                               | Cust. Order Date | Customer Order Number |            |          |          |  |
| 13608                                                                                                 | 13608                                                      | 03/26/85         | 044211                |            |          |          |  |
| Loc                                                                                                   | Slip                                                       | 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/BG PAL<br>M6670/CUST. P.O. #<br>LOT#A032651 |                  | 40000 LBS             | +.1625/LB  | 6,500.00 |          |  |
| WE CERTIFY THAT LOT#A032651 CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01737



**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**

CONTINENTAL BANK  
Remittance Banking Division  
221 South LaSalle Street, Chicago Illinois 60602

AMOCO MINERALS COMPANY  
LB# 98067 DDA: 7119224

DATE: 10/29/84 GAR K6  
BATCH:152 ITEM: 37 MOD:44

|                                                  |  |                           |  |
|--------------------------------------------------|--|---------------------------|--|
| No. 0321111                                      |  | COLGATE-PALMOLIVE COMPANY |  |
| DATE: 10/26/84                                   |  | AMOUNT: 3952.00           |  |
| TO THE ORDER OF: CYPRIUS INDUSTRIAL MINERALS CO. |  | COLGATE-PALMOLIVE COMPANY |  |
| P.O. BOX 98067                                   |  | DISBURSMENT ACCOUNT       |  |
| CHICAGO ILL. 60693                               |  | Richard W. Kintz          |  |
| NEW JERSEY NATIONAL BANK                         |  | JERSEY CITY, NEW JERSEY   |  |
| *0321111* 10290003344 01 00 00244*               |  | *0000345200*              |  |

CHECK AMOUNT 3,952.00

| REF CODE CHECK NO. |         | COLGATE-PALMOLIVE COMPANY                       |                      |           |                  | No. 0321111 |          |
|--------------------|---------|-------------------------------------------------|----------------------|-----------|------------------|-------------|----------|
| 1012 321111 C0853  |         | 105 HUDSON STREET JERSEY CITY, NEW JERSEY 07302 |                      |           |                  |             |          |
| ACCOUNT CODE       |         | INVOICE                                         |                      | DISCOUNT  |                  | RECEIVING   | QUANTITY |
| BASIC              | SUFFIX  | NUMBER                                          | AMOUNT               | %         | AMOUNT           | TICKET NO   | REI      |
| 702313             | 51985   | (25500)                                         | 4,373.00 CR          | (10-9-84) |                  |             |          |
| 705591             | 3602394 |                                                 | 8,325.00             |           |                  |             |          |
|                    |         |                                                 | 3,952.00             |           |                  |             |          |
|                    |         | (C13609) (T)                                    | PUT AN 'X' IN COL 21 |           | TOTAL **YOUR PRO |             |          |

# 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 Multiple Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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        | 05/14/85         | 044211             | A=ARR.<br>S=SHIP                         | 05/23/85     |                                                                                                                 |
| FROM: CYPRUS Cyprus Industrial Minerals Company |               |                  |                    | CAR NUMBER                               |              | DATE SHIPPED                                                                                                    |
| AT: 23 ALPINE, AL                               |               |                  |                    | MALONE:<br>Trailer #2119<br>Tractor #496 |              | 5-21-85                                                                                                         |

MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2693 RICHIE GEISMER.

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to it consignee without recourse on it 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, the shipper must sign 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 acknowledge only the amount prepaid)

Charges Advanced

This car is loaded in compliance with requirements of Sections 500.70 500.79 inclusive of DOT 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 (SAL), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By

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

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL       | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|-----------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                     |             | BAGS         | TONS |
| 20.0000      |      | ALTAIC 200 USP/BB PAL<br>M6670/CUST. P.O. #<br>LOT# | 1835 800    | 20.0000      |      |

16 wooden pallets, 50 bags ea. = 800  
All pallets stretch wrapped  
BAG MARKINGS: ALTAIC 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 98% THRU 200 MESH SCREEN                 |                        |               |   |
| 800          | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN | 80,000                 |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *Helen Mason*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *Angel B. Mason*  
Per *496*

COL 01740

**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                                    |                                          |                  |                       |            | Invoice           |            |
|-------------------------------------------------------------------------------------------------|------------------------------------------|------------------|-----------------------|------------|-------------------|------------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                         |                                          |                  |                       |            | Number            | Date       |
| Bill/Cust. #                                                                                    | Ship/Cust. #                             | Cust. Order Date | Customer Order Number |            | 70643             | 11/21/85   |
| 00487                                                                                           | 00486                                    | 10/28/85         | NER DC 16248 ELR      |            |                   |            |
| Loc                                                                                             | Slam                                     | 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<br>INTERNAL ONLY |                  | 6000-LBS              | .1950/LB   | 1,170.00CR        |            |
| WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM<br>AMPHIBOLES WHEN TESTED USING CIPA 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 Section 14 thereof." Although agreeing to exercise due vigilance and 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

COL 01741

D 291

SUPPLEMENT TO PURCHASE ORDER  
**COLGATE-PALMOLIVE COMPANY**  
A DELAWARE CORPORATION

|                                     |                     |                                        |                                          |
|-------------------------------------|---------------------|----------------------------------------|------------------------------------------|
| DIVISION<br>INTERNATIONAL           |                     |                                        |                                          |
| DATE OF SUPPLEMENT<br>JULY 16, 1980 | SUPPLEMENT NO.<br>1 | TO PURCHASE ORDER NO.<br>COL 36-012-90 | DATE OF PURCHASE ORDER<br>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:

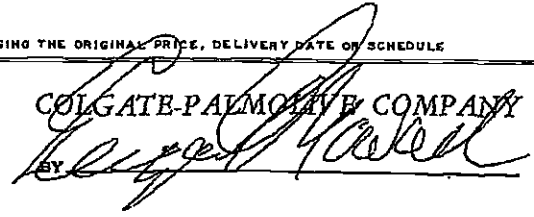
M-6670 REGAL NORTH CAROLINA TALC

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 

COL 01742



**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                 |                                                |                  |                       |                  | Invoice           |          |
|------------------------------------------------------------------------------|------------------------------------------------|------------------|-----------------------|------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                |                  |                       |                  | Number            | Date     |
|                                                                              |                                                |                  |                       |                  | 26773             | 03/05/84 |
| Bill Guide #                                                                 | Ship Guide #                                   | Orig. Order Date | Customer Order Number |                  |                   |          |
| 13608                                                                        | 13608                                          | 02/28/84         | 044211                |                  |                   |          |
| Lot                                                                          | Slam                                           | Date Shipped     | Shipped From          | Car Number       |                   |          |
| 23                                                                           | A1/A1                                          | 03/05/84         | ALPINE MILL           | MELBAE TRANSPORT |                   |          |
| Grade #                                                                      | Item Description                               | Units Shipped    | Unit Price            | Amount           |                   |          |
| 1835                                                                         | ALTALC 200 USP/EG PAL<br>M6670<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01743

**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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |       |
|                        | 13608         |                  | 043810             |                                    |              |       |
| SHIP FROM              | F.O.B.        |                  | CAR NUMBER         |                                    | DATE SHIPPED |       |
| SO. PLAINFIELD, NJ #29 |               |                  |                    |                                    |              |       |
| CORPORATION            |               |                  |                    |                                    |              |       |
|                        |               |                  |                    |                                    |              |       |
| SALES                  |               |                  |                    |                                    |              |       |
|                        |               |                  |                    |                                    |              |       |
| QTY. ORDERED           |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                   | TONS          |                  |                    | BAGS                               | TONS         |       |

MONOBLEND

CANCEL THE ABOVE ORDER (75978) WHICH IS SCHEDULED TO SHIP 6/17/80.

CHANGE ORDER

CYPRUS

**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 45-0485Sales Order  
24278Terms:  
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 | SHIP WEEK OF |
| A1                                                                              | 13608A        | 11/02/83                               | 044211             | 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                            |               |                                        |                    |                |              |
| DELIVER IN AFTERNOONS UP UNTIL 3:30 P.M.                                        |               |                                        |                    |                |              |
| QTY. ORDERED                                                                    |               | PRODUCT NO.                            |                    | QTY. SHIPPED   |              |
| BAGS                                                                            | TONS          |                                        |                    | BAGS           | TONS         |
| NOTE - THIS IS AN ACKNOWLEDGMENT ONLY. ACTUAL TONS SHIPPED MAY DIFFER. SEE B/L. |               |                                        |                    |                |              |
| 20.0000                                                                         |               | DOVER 50/80 FAL<br>M6670/P.O.#<br>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

COL 01745

**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 |                                                  |                  |                       |                | Invoice           |         |
|--------------------------------------------------------------|--------------------------------------------------|------------------|-----------------------|----------------|-------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                  |                  |                       |                | Number            | Date    |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |                  |                       |                | 78412             | 8/20/80 |
| Bill/Cust. #                                                 | Ship. Cust. #                                    | Cust. Order Date | Customer Order Number |                |                   |         |
| 13608                                                        | 13608                                            | 7/28/80          | 043810                |                |                   |         |
| Loc                                                          | Slam                                             | Date Shipped     | Shipped From          | Car Number     |                   |         |
| 29                                                           | 09/09                                            | 8/20/80          | SD,PLAINFIELD         |                |                   |         |
| Product #                                                    | Item Description                                 |                  | Tons Shipped          | Unit Price     | Amount            |         |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT #601809 |                  | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01746



**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



Cypus Industrial Minerals Company

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

## CERTIFICATION OF ANALYSIS

Cypus 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               |
| Cypus 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                                          |                                                            |                  |                       |                   | Invoice  |  |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------------------|-----------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                               |                                                            |                  |                       | Number            | Date     |  |
| Bill Cust. #                                                                                          | Ship. Cust. #                                              | Cust. Order Date | Customer Order Number | 32277             | 03/11/85 |  |
| 13408                                                                                                 | 13408                                                      | 03/05/85         | 044211                |                   |          |  |
| Loc                                                                                                   | Slip                                                       | Date Shipped     | Shipped From          | Car Number        |          |  |
| 23                                                                                                    | A1/A1                                                      | 03/11/85         | ALPINE MILL           | MALONE            |          |  |
| Product #                                                                                             | Item Description                                           | Tons Shipped     | Unit Price            | Amount            |          |  |
| 1835                                                                                                  | ALTALC 200 USP/85 PAL<br>M6670/CUST. P.O. #<br>LOT#A022151 | 40000 LBS        | .1625/LB              | 6,500.00          |          |  |
| WE CERTIFY THAT LOT#A022151 CONTAINS NO ASBESTIFORM<br>AMPHIBOLES WHEN TESTED USING CTRA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01749

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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<br>A=ARR. 2-3-84<br>S=SHIP | SHIP WEEK OF<br>2-2-84 | *Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|                                                        | 13608A        | 2-1-84           | 044211             |                                           |                        |                                                                                                                  |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. |               |                  |                    | CAR NUMBER                                |                        | DATE SHIPPED<br>2-2-84                                                                                           |
| AT: Alpine, Al. #23 Plant                              |               |                  |                    |                                           |                        |                                                                                                                  |

MOTOR FREIGHT COLLECT

RPI TRANSPORT  
TRAILER NO. 635  
TRACTOR NO. 8012

Subject to Section 7 of Condition of applicable bill of lading, if in shipment is to be delivered to consignee without recourse on it 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 "C" stamp here. "To Be Prepaid"

Rec'd \$  
to apply in payment of the charge 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 500.70, 500.75 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 Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

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

DELIVER IN AFTERNOON UP UNTIL 2:30 P.M.

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|-------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS  |                                                |             | BAGS         | 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

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01750

Agent  
Per *[Signature]*



**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                        |
|------------------------|
| Placed By: <i>Doug</i> |
| Phone Number:          |
| Taken By: <i>J</i>     |
| Price Quoted:          |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
|                         |
| <i>Jersey City, NJ</i>  |

|                |
|----------------|
| Bill to: _____ |
|                |
|                |

| Order Date | Cust. P.O. Number | S          | A           | P/U |
|------------|-------------------|------------|-------------|-----|
| <i>2-7</i> | <i>044211</i>     | <i>2-8</i> | <i>2-10</i> |     |

| Quantity Ordered |      |            |
|------------------|------|------------|
| Lbs.             | Tons | Bags       |
|                  |      | <i>800</i> |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input checked="" type="checkbox"/> | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |
|                                     |                     |

*all talc 200*

*URGENT*

*Overnight*

*Called.*

*23*  
*26371*

| Special Instructions                       |  |
|--------------------------------------------|--|
| Routing: <i>Same as last time</i>          |  |
| Marks: <i>M6670</i> <i>MARK B/L "RUSH"</i> |  |
| Other:                                     |  |
|                                            |  |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

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

**Terms:**  
**Net 30 Days**

Telephone 213-489-3700  
TWX 910-321-6763  
CABLE - "Mistron", Los Angeles

Shipped To  
COLGATE PALMOLIVE CO.  
74 BRADB ST.  
JERSEY CITY, NJ 07302

Sold To  
COLGATE PALMOLIVE CO.  
P.O. BOX 401  
JERSEY CITY, NJ 07302

|                                                              |  |                                     |  |
|--------------------------------------------------------------|--|-------------------------------------|--|
| Please send one Copy of this Invoice with your remittance to |  | Invoice                             |  |
| Number                                                       |  | Date                                |  |
| 75356                                                        |  | 1/10/88                             |  |
| Bill Cmt #<br>15608                                          |  | SHIP Cmt #<br>15608                 |  |
| Cust Order Date<br>10/31/77                                  |  | Customer Order Number<br>045810     |  |
| Loc<br>28                                                    |  | Stem<br>A2                          |  |
| Date Shipped<br>11/12/79                                     |  | Shipped From<br>50 PLAINFIELD TRUCK |  |
| Product #                                                    |  | Item Description                    |  |
| 120.00                                                       |  | 120.00                              |  |
| 88.0558                                                      |  | 88.0558                             |  |
| Pay This Amount                                              |  | 40.08                               |  |

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

**CYPRUS**  
WHSE. / MTG. / ACCTS. 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 CO  
PO BOX 401  
JERSEY CITY, NJ 07302

**Shipped To**

COLGATE-PALMOLIVE  
C/O CONTRACT PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                             |                                     |               |                       | Invoice           |          |
|----------------------------------------------------------------------------------------------------------|-------------------------------------|---------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                       |                                     |               |                       | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                        |                                     |               |                       | 10453             | 06/16/86 |
| Bill of Lading #                                                                                         | Ship Order #                        | Order Number  | Customer Order Number |                   |          |
| 13408                                                                                                    | 00498                               | 06/11/86      | 920079                |                   |          |
| Lot                                                                                                      | Plant                               | Date Shipped  | Supplier Name         | Cert Number       |          |
| 29                                                                                                       | AS/AS                               | 06/16/86      | SO PLATNETEL W        | SEL TABLE         |          |
| Product #                                                                                                | Item Description                    | Total Shipped | Unit Price            | Amount            |          |
| 1705                                                                                                     | SUPRA/BS PAL<br>H6020<br>LOT#603186 | 40000 LBS     | .1600/LB              | 6,400.00          |          |
| <p>WE CERTIFY THAT LOT#603186 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1</p> |                                     |               |                       |                   |          |
| PROCESS DATE: 06/25/86                                                                                   |                                     |               |                       | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01753

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 &amp; STATE (ABBREVIATED)

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

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION                             | TONS | UNIT PRICE |
|------|-------|-------|-----------------------------------------|------|------------|
| 29   | 1715  | 300   | DOVER 50/BG PAL<br>M6020/P.O.#<br>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

COL 01754

# INTEROFFICE MEMO - PRICE CHANGE

|                                                  |            |            |          |                    |         |
|--------------------------------------------------|------------|------------|----------|--------------------|---------|
| <input checked="" type="checkbox"/> ENTER CITY   | PLANT CODE | BUYER CODE | SEQUENCE | VENDOR             | DATE    |
| <input checked="" type="checkbox"/> INDEPENDENCE | 1          | 89-2005    | 1        | Chas. Mathew Inc   | 6/28/79 |
| <input type="checkbox"/> KANSAS CITY             | 4          |            |          | American Talc Corp | PAGE 1  |
| <input type="checkbox"/> BERKELEY                | 5          |            |          |                    |         |
| <input type="checkbox"/> POST ACCOUNTING PK-5    |            |            |          |                    |         |

NOTE: PLEASE FORWARD THE FOLLOWING PRICE CHANGE DATA TO YOUR RESPECTIVE CONTROLLER FOR PROCESSING IN ACCORDANCE WITH PURCHASE ORDER CHANGE PROCEDURE.

| PURCHASE ORDER    |               | ITEM PRICE CHANGES - INPUT EXCEPT TO PURCHASE ORDER FILE & MAINTENANCE - PA-200 |           | EFFECTIVE DATE |      | ITEM NAME AND OTHER COMMENTS |
|-------------------|---------------|---------------------------------------------------------------------------------|-----------|----------------|------|------------------------------|
| IN/P CC-1-9, L.11 | SYMBOL NUMBER | OLD PRICE                                                                       | NEW PRICE | DATE           | DATE |                              |
| 043810            | 6277          | 1.1800                                                                          | 1.7500    | 7/10/79        |      | Monitol 6-40                 |
|                   |               |                                                                                 |           |                |      | TALC                         |
|                   |               |                                                                                 |           |                |      | Price per ton                |
|                   |               |                                                                                 |           |                |      | 716 5015 bags                |
|                   |               |                                                                                 |           |                |      | FOB So. Minneapolis          |
|                   |               |                                                                                 |           |                |      | N.J. (true & true)           |
|                   |               |                                                                                 |           |                |      | est. 8.00 ton                |
|                   |               |                                                                                 |           |                |      | K. Bay of the Pacific        |
|                   |               |                                                                                 |           |                |      | at Mississippi               |
|                   |               |                                                                                 |           |                |      | 400 per ton                  |

REPLY IN THIS SECTION ONLY

AUTHORIZED BY - NAME LOCATION

K.P.C.C.1-3.124

7-28-79

1000 1000 1000 1000

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                                  |
|----------------------------------|
| Placed By: <i>Daley</i>          |
| Phone Number:                    |
| Taken By: <i>[Signature]</i>     |
| Price Quoted: <i>[Signature]</i> |

|                                   |
|-----------------------------------|
| Ship to: <i>Colgate Palmolive</i> |
| <i>74 Grand St</i>                |
| <i>Jersey City, NJ</i>            |

|                |
|----------------|
| Bill to: _____ |
|                |
|                |

| Order Date  | Cust. P.O. Number | S           | A          | P/U |
|-------------|-------------------|-------------|------------|-----|
| <i>4-26</i> | <i>044211</i>     | <i>4-27</i> | <i>5-2</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

|                   |  |
|-------------------|--|
| <i>Alfale 200</i> |  |
|-------------------|--|

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

*23*  
*27635*

| Special Instructions |  |
|----------------------|--|
| Routing:             |  |
| Marks: <i>6670</i>   |  |
| Other:               |  |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

## CYPRUS ORDER

SHIP TO: ~~Monoblend~~

BILL TO: \_\_\_\_\_

Colgate

P.O. #

043970-

QUANTITY

1600 BSS  
~~800 BSS~~

GRADE

Monoblend

DATE TO SHIP:

ARR - 6/25 - & ARR 6/26.  
800 BSS - 800 BSS

BAG MARKINGS:

M-6277

SHIP VIA:

MINI-MAX

COLLECT

PREPAID

NAME OF PERSON CALLING:

CALL B/H Day B/H Dely. 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: JacobDATE ORDER TAKEN: 6/18/81

00750789

COL 01757

**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 |                  |                 |                       |              | Invoice    |         |
|--------------------------------------------------------------|------------------|-----------------|-----------------------|--------------|------------|---------|
| Cyprus Industrial Minerals Company                           |                  |                 |                       |              | Number     | Date    |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                  |                 |                       |              | 74071      | 5/13/80 |
| Bill Cust #                                                  | Ship Cust #      | Cust Order Date | Customer Order Number |              |            |         |
| 13609                                                        | 13609            | 10/03/79        | COL 36-059-99         |              |            |         |
| Loc                                                          | Slmn             | Date Shipped    | Shipped From          | Car Number   |            |         |
| 23                                                           | TS/TS            | 3/10/80         | ALPINE, ALABAMA       | 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 |         |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and 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

COL 01758



**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-897-4919

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                                |                                                                    |                   |                       | Invoice           |          |
|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                     |                                                                    |                   |                       | Number            | Date     |
|                                                                                             |                                                                    |                   |                       | 28846             | 07/20/84 |
| Bill of Sale #                                                                              | Supplier #                                                         | Bill of Sale Date | Customer Order Number |                   |          |
| 13608                                                                                       | 13608                                                              | 07/18/84          | 044211                |                   |          |
| Lot                                                                                         | Slamp                                                              | Date Shipped      | Shipped From          | Car Number        |          |
| 23                                                                                          | A1/A1                                                              | 07/20/84          | ALPINE MILL           | MALONE FREIGHT    |          |
| Product #                                                                                   | Item Description                                                   |                   | Qty. Shipped          | Unit Price        | Amount   |
| 1635                                                                                        | ALTALC 200 USP/EG PAL<br>M6670/CWST. P.O. #<br>LOT#<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01759

**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 DOWG PEGDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                 |                       | Invoice        |                   |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       | Number         | Date              |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       | 78466          | 8/29/80           |
| Bill Cust #                                                  | Ship Cust #                                      | Cust Order Date | Customer Order Number |                |                   |
| 13608                                                        | 13608                                            | 8/27/80         | Q43810                |                |                   |
| Loc                                                          | Slamp                                            | Date Shipped    | Shipped From          | Car Number     |                   |
| 29                                                           | 09/09                                            | 8/29/80         | SO. PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                 |                 | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT #601809 |                 | 20,000                | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01760

86762  
(Don Perry) 5-21

|               |                |
|---------------|----------------|
| Placed By:    | Doug Pettie    |
| Phone Number: |                |
| Taken By:     | H. B.          |
| Price Quoted: | check with CTF |

Bill to: \_\_\_\_\_

These two  
Orders were  
Put on the  
B/L -

| Type of Ba |     |     |
|------------|-----|-----|
| "S"        | BRN | WHT |
|            |     |     |

~~XXXXXXXXXX~~ Dover 5

|                 |
|-----------------|
| Industry & Code |
|-----------------|

| Usage Pattern |
|---------------|
|               |

~~COL 01761~~

Cyprus Industrial Minerals Company

CALL REPORT

|                                                              |                   |         |          |
|--------------------------------------------------------------|-------------------|---------|----------|
| COMPANY                                                      | Colgate Palmolive | ADDRESS | INDUSTRY |
| PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON) |                   |         |          |

Page Two

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

COL 01762

**CYPRUS**

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                        |
|------------------------|
| Placed By: <i>Drug</i> |
| Phone Number:          |
| Taken By:              |
| Price Quoted:          |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City, NJ</i>  |

|          |
|----------|
| Bill to: |
|          |
|          |

| Order Date    | Cust. P.O. Number | S                | A                 | P/U |
|---------------|-------------------|------------------|-------------------|-----|
| <i>4-3-84</i> | <i>044211</i>     | <i>4-6, 4-10</i> | <i>4-10, 4-13</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                             |
|-----------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles       |
| <input checked="" type="checkbox"/> 23 Alpine |
| <input type="checkbox"/> 25 Three Forks       |
| <input type="checkbox"/> 27 Grand Island      |
| <input type="checkbox"/> 29 South Plainfield  |
| <input type="checkbox"/> 41 Fernley           |
| Warehouse Order:                              |

|                                                                                                                                                        |                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| <p><i>2 T/L's Altalca 200 USP</i></p> <p><i>13608B</i></p> <p><i>Plant to notify carrier</i></p> <p><i>Carrier to set up pick-up date w/ plant</i></p> | <p><i>Pls. specify to Alpine</i></p> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|

*23*  
*27324 + 25*

| Special Instructions                         |                       |
|----------------------------------------------|-----------------------|
| Routing: <i>motor fct collect via MALONE</i> |                       |
| Marks: <i>M6670 / P.O.#</i>                  | <i>(800-633-6350)</i> |
| Other:                                       |                       |

|                 |
|-----------------|
| Industry & Code |
|-----------------|

|               |
|---------------|
| Usage Pattern |
|---------------|

*alternate J.D. HUNT - 800-643-3622*  
**COL 01763**

# 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 his route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.**  
**P.O. Box 401**  
**Jersey City, N.J. 07302**

**Colgate Palmolive Co.**  
**74 Grand Street**  
**Jersey City, N.J.**

|       |                                                  |                  |                    |                  |                                       |                                                                                                                 |
|-------|--------------------------------------------------|------------------|--------------------|------------------|---------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| SLSMN | OUR CUST. NO.                                    | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS   | SHIP WEEK DF                          | Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|       | <b>13400</b>                                     | <b>10/13/80</b>  | <b>043810</b>      | A=ARR.<br>S=SHIP | <b>SHR 11/3 TO ARR. 11/4</b>          |                                                                                                                 |
| FROM: | CYPRUS Cyprus Industrial Minerals Company F.O.B. |                  |                    | CAR NUMBER       |                                       |                                                                                                                 |
|       | <b>80, PLAINFIELD, NJ 429</b>                    |                  |                    | <b>12</b>        |                                       |                                                                                                                 |
|       | <b>SAME</b>                                      |                  |                    |                  |                                       |                                                                                                                 |
|       |                                                  |                  |                    |                  | <b>DATE SHIPPED</b><br><b>11/5/80</b> |                                                                                                                 |

**MOTOR FREIGHT CHARGES COLLECT.**

**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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

**800/50 20. MONOBLEND 1765**

**MINERAL ANALYSIS/TON**

**LOT NO. 802509**

Subject to Section 7 of Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the carrier, the consignee 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)

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

Rec'd \$

To apply in payment of the charges on the property described herein

Agent or Cashier

Per (The signature here acknowledges amount prepaid)

Charges Advanced:

\$

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of C.O.T. 15-A Revised Part 500

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs. As related to net weight by ☐ Eastern, ☐ Western (SAL) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1020)

By

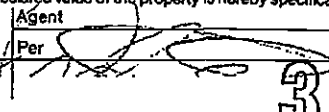
Making in transit information, if applicable, is entered on the reverse side of Bill of Lading

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | WEIGHT (SUB. TO COT) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 800.505      | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN                 |                      |               |   |
|              | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% 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  
Per 

COL 01764

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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.

SOLO TO

CONSIGNEE TO AND DESTINATION

**COLGATE PALMOLIVE CO.  
P. O. BOX 401  
JERSEY CITY, NJ. 07302**

**COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ.**

|       |               |                  |                    |                               |               |
|-------|---------------|------------------|--------------------|-------------------------------|---------------|
| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS                | SHIPPER'S NO. |
|       | <b>13608</b>  | <b>8/13/81</b>   | <b>043970</b>      | <b>25</b><br>A=ARR.<br>S=SHIP | <b>79113</b>  |

|                                                        |             |            |                |
|--------------------------------------------------------|-------------|------------|----------------|
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER | DATE SHIPPED   |
| <b>PLAINFIELD, NJ #29</b>                              | <b>SAME</b> | <b>11</b>  | <b>8/26/81</b> |

|                    |                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                                            |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROUTING<br>SPECIAL | <b>MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM.</b>                                                                             |  | Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse in the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|                    | <b>SHOW LOT NO.'s ON THE BILL OF LADING AND ALL PAPER WORK.<br/>SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 043970.</b> |  |                                                                                                                                                                                                                                                                                                                            |

| QTY. ORDERED  |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |            |
|---------------|------------|------------------------------------------------|-------------|--------------|------------|
| BAGS          | TONS       |                                                |             | BAGS         | TONS       |
| <b>800/50</b> | <b>20.</b> | <b>NONBLEND</b>                                | <b>1765</b> | <b>800/</b>  | <b>20.</b> |

**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 CAR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800850.5     | 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                                                  |                       |               |   |

\*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 Hardison**

**00750764**

**3**

**COL 01765**

- SPECIFICATION #

00498A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

38784

COMPUTER ORDER ENTRY

Colgate / c/p Contract Pricing  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAR 27 1986

DATE ENTERED

COL 01766



# 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 Mexico Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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.<br>S=SHIP SHP 6/9/81 |              |                                                                                                                 |
| FROM: CYPRUS           | Cyprus Industrial Minerals Company | F.O.B.           |                    | CAR NUMBER                  |              | DATE SHIPPED                                                                                                    |
| SO. PLAINFIELD, NJ #29 |                                    |                  |                    |                             |              |                                                                                                                 |
| AT:                    |                                    | SAME             |                    | XXXX                        | 6956         | 6/9/81                                                                                                          |

ROUTING  
INSTR.  
SPECIAL

MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE BAGS: M-6277 END PO NO. 04397

Subject to Section 7 of Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The consignor shall not make delivery of the 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 \$  
is apply in prepayment of the charges on the property describe herein

Agent or Cashier

By  
(The signature here acknowledges only the amount prepaid)

Charges Advanced:

\$  
This bill is issued in compliance with requirements of Sections 500.01 to 500.09 inclusive of O.G.T. 35-A Revised Part 500

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern, ☐ Western (EAL) ☐ Southern (WSP) and Inspection Bureau or ☐ Transcontinental Freight Bureau (A-1320)

By

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | 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 CAR) | 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                                                   |                       |               |   |

\*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

Cyprus Industrial Minerals Company

Shipper, Per

*S. A. C. C. C.*

Agent MINIMAX

Per

00750800

CR

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 01767



**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**

COL 01768

A DELAWARE CORPORATION  
105 HUDSON ST. JERSEY CITY, N.J. 07302  
ATTN: GENERAL ACCOUNTING DEPARTMENT

## SHIPPING ORDER

**LOAD**

[illegible]

PLEASE RETURN ORIGINAL RLS WHEN  
SHIPPED OR IF CANCELLED OR  
VOIDED TO: GENERAL ACCOUNTING  
A-1-9

|                                    |  |  |  |  |              |             |             |                 |              |
|------------------------------------|--|--|--|--|--------------|-------------|-------------|-----------------|--------------|
| 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**

COL 01769

**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 00-897-4919

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<br>A=ARR.<br>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 INSTRUCTIONS   |               |                  |                    |                                    |              |       |
| QTY. ORDERED           |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                   | TONS          |                  |                    | BAGS                               | TONS         |       |

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  
COL 01770

Cyprus Industrial Minerals Company

CALL REPORT

RWG

9/21/76

TIME

telephone

INDUSTRY CODE

Z-1

COMPANY

Colgate Res. Center

ADDRESS

Piscataway, NJ

INDUSTRY

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marshner - Gp. Leader

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: 9/28/86

typed: 9/28/76

FOLLOW-UP

COL 01771

**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 DDUG PEGGIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |               |                      | Invoice           |         |
|--------------------------------------------------------------|--------------------------------------------------|---------------|----------------------|-------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                  |               |                      | Number            | Date    |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |               |                      | 78480             | 9/29/80 |
| Bill To                                                      | Ship To                                          | Customs Order | Customs Order Number |                   |         |
| 13608                                                        | 13608                                            | 9/05/80       | 043810               |                   |         |
| Doc                                                          | Station                                          | Date Shipped  | Shipped From         | Cr. Number        |         |
| 29                                                           | 09/09                                            | 9/30/80       | SO, PLAINFIELD       |                   |         |
| Product                                                      | Item Description                                 | Tons Shipped  | Unit Price           | Amount            |         |
| 1765                                                         | MUNORLEND<br>MINERAL ANALYSIS/TON<br>LOT #802509 | 20.0000       | 283.00<br>4.00       | 5,660.00<br>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 Section 14 thereof." Although we do exercise due vigilance and careful control in selecting, and processing of our materials, we assume no liability for results obtained in fabrication of any material.

**CYPRUS**

CUSTOMER FILE COPY

COL 01772

7710 TOL

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 classification 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. 33548  
AGENT'S NO.

SOLD TO CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE COMPANY  
P. O. BOX 401  
JERSEY CITY, NEW JERSEY 07302  
74 GRAND STREET  
JERSEY CITY, N.J.

SLSMN. OUR CUST. NO. 136088  
CUST. ORDER DATE 044211  
CUST. REQUESTS A 4/24/85  
SHIP WEEK OF  
SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION

FROM: CYPRIUS Cyprus Industrial Minerals Company  
F.O.B. 44211  
Plant  
Taller KKKKK #1001  
Tractor #496  
DATE SHIPPED 4-22-85

RECEIVED FOR DOCK APPOINTMENT 201-547-2683 - RICHIE GEISMER.  
DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M. PLANT TO ARRANGE BEST  
CARRIER.  
ONE ENVELOPE - 1 lb.

ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L  
PRODUCT NO  
BAGS 800  
QTY. ORDERED 20.0000  
QTY. SHIPPED 20.0000  
BAGS 800  
TONS 20.0000

Signature of Consignor  
Charges are to be prepaid  
Stamp Here. To Be Prepaid  
Collect

By Agent or Consignee  
The signature here acknowledges  
only the amount shipped  
Charges Advanced  
This car is loaded in compliance with  
requirements of Sections 500.70  
and 500.72 inclusive of D.O. 18-A R.  
Cyprian Industrial Minerals Company  
By This shipper is correctly described  
Correct weight is  
Subject to verification by Eastern  
Inspection Bureau or  
Western (S.A.I.) Southern Western  
Transcontinental Freight Bureau.  
By  
Mailing in transit information  
applicable is entered on the reverse  
side of Bill of Lading

16 wooden pallets, 50 bags ea. = 800  
All pallets stretch wrapped  
BAG MARKINGS: ALTALC 200 USP  
P.O. 044211  
CODE M6670  
LOT NO. A041751

20.0000  
ALTALC 200 USP/BG/PAL  
M6670/CUST. P.O.#  
LOT NO. A041751

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All pallets stretch wrapped  
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ALTALC 200 USP/BG/PAL  
M6670/CUST. P.O.#  
LOT NO. A041751

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Company**  
**P.O. Box 401**  
**Jersey City, N.J. 07302**

**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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                                                               | <b>13608</b>                                                                                                                                                                                             | <b>12/13/79</b>  | <b>043-810</b>     | A=ARR.<br>S=SHIPMENT TO ARR. | <b>1/22</b>  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company F.O.B.                 |                                                                                                                                                                                                          |                  |                    | CAR NUMBER                   |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>SOAT: PLAINFIELD, NJ #29</b>                                               |                                                                                                                                                                                                          |                  |                    | <b>SAME</b>                  |              | <b>2-7-80</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| ROUTING<br>SPECIAL                                                            | <b>MOTOR FRT. COLLECT.</b>                                                                                                                                                                               |                  |                    |                              |              | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br>Cyprus Industrial Minerals Company<br>(Signature of Consignor)<br>If charges are to be prepaid, write or stamp here, "To Be Prepaid".<br>Rec'd \$ _____<br>to apply in payment of the charges on the property described herein.<br>Agent or Cashier<br>By _____<br>(The signature here acknowledges only the amount prepaid.)<br>Charges Advanced:<br>\$ _____<br>This car is loaded in compliance with requirements of Sections 507.70 to 507.75 inclusive of D.O.T. 18-A Revised Part 502.<br>Cyprus Industrial Minerals Company<br>By _____<br>This shipment is correctly described.<br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern, <input type="checkbox"/> Western C.A.B. <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> International Freight Bureau (A-1220).<br>By _____<br>Making in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
|                                                                               | <b>PALLETTIZE. CODE THE DGS M-6670 &amp; P.O. #043-810.</b><br>OTY. ORDERED      ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L      PRODUCT NO.      OTY. SHIPPED<br>BAGS      TONS      BAGS      TONS |                  |                    |                              |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>800/50      20.      MONOBLEND      1765</b><br><b>MINERAL ANALYSIS/TN</b> |                                                                                                                                                                                                          |                  |                    |                              |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>NOTE: SEND PRE-SHIPMENT SAMPLE</b>                                         |                                                                                                                                                                                                          |                  |                    |                              |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | WEIGHT (SUB. TO CAR) | 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 **Paul M. V. D.F.**  
**5**

COL 01774



# 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, contained, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Multiple Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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                                                                                                                                                                                                                                                                                                       | 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<br>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<br>MOTOR FRT. COLLECT<br>* SAME DAY DELIVERY CARRIER TO CALL FOR APPOINTMENT           |               |                                               |                    | Subject to Section 7 of Condition of applicable bill of lading, if in shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |              |                                                                                                                  |  |
| SPECIAL<br>CODE BGS : M6670, LOT#, P.O.#<br>PRE-SHIPMENT SAMPLE EACH LOT FOR CUSTOMER APPROVAL |               |                                               |                    | Cyprus Industrial Minerals Company<br><i>[Signature]</i><br>(Signature of Consignor)                                                                                                                                                                                                                                 |              |                                                                                                                  |  |
| QTY. ORDERED                                                                                   |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL |                    | PRODUCT NO.                                                                                                                                                                                                                                                                                                          |              | QTY. SHIPPED                                                                                                     |  |
| BAGS                                                                                           | TONS          |                                               |                    | BAGS                                                                                                                                                                                                                                                                                                                 | TONS         |                                                                                                                  |  |
| 160                                                                                            | 4.            | ALTALC 200 BG/PAL                             |                    | 1835                                                                                                                                                                                                                                                                                                                 | 130          | 3.25                                                                                                             |  |
|                                                                                                |               | LOT# A122131-3 TONS<br>022283-.25 TONS        |                    |                                                                                                                                                                                                                                                                                                                      |              |                                                                                                                  |  |
|                                                                                                |               | CODE BGS: M6670, LOT#, )P.O.#                 |                    |                                                                                                                                                                                                                                                                                                                      |              |                                                                                                                  |  |
| PALLETTIZED ON 4 DFW PALLETS 140 LBS.                                                          |               |                                               |                    |                                                                                                                                                                                                                                                                                                                      |              |                                                                                                                  |  |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|----------------------|---------------|---|
| 130850.5     | BAGS GROUND TALC COMPACTED INTO PALLETS                                         | 6,565#               |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN                 |                      |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% 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 *[Signature]*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent LANDLINK

Per *[Signature]*

COL 01775

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
JWX 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   | SHIP WEEK OF          |
|                                                                 | 13608         | 11/18/80         | 043810             | A=ARR.<br>S=SHIP | 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.                                          |               |                  |                    |                  |                       |
| 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                                                    |               | PRODUCT NO.      |                    | QTY. SHIPPED     |                       |
| BAGS                                                            | TONS          |                  |                    | BAGS             | TONS                  |

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  
COL 01776

# 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 of 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.

78412

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 491  
Jersey City, N.J. 07302

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 Inprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. |
|-------|---------------|------------------|--------------------|------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------|
|       | 13608         | 7/28/80          | 043810             | A=ARR.<br>S=SHIP | SEP 1/21 TO APR. 8/21 |                                                                                                                 |

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

CAR NUMBER

11

80. PLAINFIELD, NJ #25

SAME

8/20/80  
8/20/80  
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 consignee, 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 payment of the charges on the property describe herein

Agent or Cashier

By (The signature here acknowledges only the amount prepaid)

Charges Advanced:

\$  
This car is loaded in compliance with requirements of Sections 2070 to 2075 inclusive of DOT 18-A, Revised Part 207

Cyprus Industrial Minerals Company

By  
This shipment is correctly described

Correct weight is  
Subject to verification by ☐ Eastern, ☐ Western (S.A.), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1329)

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

MOTOR FREIGHT CHARGES COLLECT.

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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

800/50

20.

MONOBLEND

1765

MINERAL ANALYSIS PER

LOT NO. 601809

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 200          | 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 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

COL 01777

3

COL 01778

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:  
Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

73576  
Sales Order

Colgate Palmolive Company  
74 Grand Street  
Jersey City, N.J.

Ship To

Sold To

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

|                    |       |          |         |                 |                     |              |           |                        |      |          |                     |                                                  |              |      |      |              |      |      |       |
|--------------------|-------|----------|---------|-----------------|---------------------|--------------|-----------|------------------------|------|----------|---------------------|--------------------------------------------------|--------------|------|------|--------------|------|------|-------|
| SLSM/OUR CUST. NO. | 13608 | 12/13/79 | 043-810 | A-ARR<br>S-SHIP | SHIP TO ARR. 1/8/80 | SHIP WEEK OF | SHIP FROM | SO. PLAINFIELD, NJ #29 | SAME | CONTRACT | MOTOR FRT. COLLECT. | PALETTEIZE. CODE THE BGS M-6670 & P.O. #043-810" | QTY. ORDERED | BAGS | TONS | QTY. SHIPPED | BAGS | TONS | PRICE |
|--------------------|-------|----------|---------|-----------------|---------------------|--------------|-----------|------------------------|------|----------|---------------------|--------------------------------------------------|--------------|------|------|--------------|------|------|-------|

MINERAL ANALYSIS/TN

4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

12/29/100

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

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

CONSIGNEE 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 |
|       | <b>13608</b>  | <b>7/28/80</b>   | <b>043810</b>      | A=ARR.<br>S=SHIP | <b>SEP 8/12 TO APR. 6/12</b> |                                                                                                                |

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

**EQ. PLAINFIELD, NJ #29**

**SAME**

CAR NUMBER

**LOT 601809**

DATE SHIPPED

**8/12/80**

ROUTING

**MINIMAX**

**MOTOR FREIGHT CHARGES COLLECT.**

**LOT 601809**

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.

SPECIAL

**SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE BGS "N-6277 & P.O. #043810."**

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 herein

Agent or Cashier

Per \_\_\_\_\_  
Signature here acknowledges (only the amount prepaid.)

Charges Advanced:

\$ \_\_\_\_\_  
This car is loaded in compliance with requirements of Section 50.70 to 50.79 inclusive of D.O.T. 19A Revised Part 500

Cyprus Industrial Minerals Company

By \_\_\_\_\_

This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern, ☐ Western, ☐ Southern, ☐ Transcontinental Freight Bureau (A-120)

By \_\_\_\_\_

Making no claim information, it is hereby acknowledged on the reverse side of Bill of Lading.

| QTY. ORDERED  |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |      |
|---------------|------------|-----------------------------------------------|-------------|--------------|------|
| BAGS          | TONS       |                                               |             | BAGS         | TONS |
| <b>800/50</b> | <b>20.</b> | <b>MONOBLAND</b>                              | <b>1765</b> |              |      |

**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 | ✓ |
|--------------|---------------------------------------------------------------------------------------|------------------------|---------------|---|
|              | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 1765                   |               |   |
|              | 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 *[Signature]*

COL 01779

# 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

CONSIGNEE 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. |
|       | <b>13698</b>  | <b>11/18/80</b>  | <b>043810</b>      | A=ARR.<br>S=SHIP <b>SHP 12/15 TO ARR. 12/15</b> |              |                                                                                                                 |

|                                                               |                         |                                 |
|---------------------------------------------------------------|-------------------------|---------------------------------|
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company F.O.B. | CAR NUMBER<br><b>15</b> | DATE SHIPPED<br><b>12/16/80</b> |
| <b>800 PLAINFIELD, NJ #29</b>                                 | <b>SAME</b>             |                                 |

**ROUTING**  
**MOTOR FREIGHT COLLECT.**

**SPECIAL INSTRUCTIONS**  
**SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.**  
**SEND PRE-SHIPMENT SAMPLE**  
**PALLETIZE, CODE THE BGS "M-6277 NND FO #043810."**

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

**800/50 20. MONOBLEND**  
**MINERAL ANALYSIS/TON**  
**LOT NO. 802509**

**1765**  
**800 20.**

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse to 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"

Incident S  
To apply in payment of the charges on the property described herein

**TON**

Agent or Cashier

Shippers hereby acknowledge and agree to the charges prepaid

Charges Advanced:

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.I. 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 (SAL) ☐ Southern Weighing and Inspection Bureau, or ☐ International Freight Bureau (A-320)

By

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

**PALLETIZED ON 20 DFW PALLETS KX 700 lbs.**

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800 850 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                                                  |                       |               |   |

\*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

Cyprus Industrial Minerals Company Shipper, Per *Shirley A. Cleeton*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **MONTMAX**  
Per *Robert K. Smith*

COL 01780

**01230654** **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  
103 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                 |                                                   |                 |                       | Invoice           |         |
|------------------------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|-------------------|---------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                   |                 |                       | Number            | Date    |
|                                                                              |                                                   |                 |                       | 74111             | 8/18/81 |
| Bill/Cust #                                                                  | Ship/Cust #                                       | Cust Order Date | Customer Order Number |                   |         |
| 13608                                                                        | 13608                                             | 8/13/81         | 043970                |                   |         |
| Loc                                                                          | Slam                                              | Date Shipped    | Shipped From          | Car Number        |         |
| 39                                                                           | A1/A1                                             | 8/18/81         | SO. PLAINFIELD        |                   |         |
| Product #                                                                    | Item Description                                  | Tons Shipped    | Unit Price            | Amount            |         |
| 1765                                                                         | MONO BLEND<br>MINERAL ANALYSIS/TON<br>LOT# 311865 | 20.0000         | 340.00<br>4.00        | 6,800.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01781

**555 South Flower Street  
Los Angeles, California 90071**

**Terms:**  
**Net 30 Days**

Sold To  
COLGATE PALMOLIVE  
109 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN OOUO PIEDIE

Shipped To  
COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

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

WHSE. / MTG. / ACCTS. COPY  
00750760

COL 01782



# 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 it or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Cyprus Industrial Minerals Co.  
c/o Gran Colombiana 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.<br>S=SHIP 8-6-81 | 8-6-81       |                                                                                                                 |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B.     | CAR NUMBER                | DATE SHIPPED |
|-------|-------------------------------------------|------------|---------------------------|--------------|
| AT:   | Alpine, Al. #23                           | FOB Vessel | CTIU-239283<br>USA - 2210 | 8-6-81       |

Via Seawheels to harbor prepaid for export, send freight bills to Cyprus Industrial Minerals Co., in Colorado.

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. #6-6. Dock Receipt 7753

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO.                | QTY. SHIPPED | REMARKS  |
|--------------|------------------------------------------------|----------------------------|--------------|----------|
| BAGS         | TONS                                           |                            | BAGS         | TONS     |
| 1200         | 30.0                                           | (3-containers 10 tons ea.) | 1835         | 400 10.0 |

Wt. pallets & bags 700#

Seal No. 1218820

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | WEIGHT (SUBL TO COR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 400          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 20,000 #             |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *[Signature]*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent  
Per *[Signature]*  
00750726

COL 01783

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

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

**Terms:**

**Net 30 Days**

Shipped To  
SOLVATE PATROLIVE CO.  
74 PARK ST.  
JERSEY CITY, NJ 07302

Sold To  
CORPATE PALMOLIVE CO.  
P.O. BOX 461  
JERSEY CITY, NJ 07303

COL 01784

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

| Invoice                           |                  | Number                |               | Date    |
|-----------------------------------|------------------|-----------------------|---------------|---------|
| Cyrus Industrial Minerals Company |                  | 73458                 |               | 1/13/00 |
| PO BOX 360200                     |                  | Customer Order Number |               |         |
| PITTSBURGH, PA 15251              |                  | Customer Order Number |               |         |
| Bill Cus. #                       | 13468            | Cust. Order #         | 13468         |         |
| Loc.                              | 29               | Shipped From          | 11/15/79      |         |
| Slavn.                            | A2               | Shipped From          | 045A10        |         |
| 29                                | A2               | 11/26/79              | 50 PLAINFIELD | TRUCK   |
| Product #                         | Item Description |                       |               |         |
|                                   |                  | Tons Shipped          | Unit Price    | Amount  |
|                                   | MINERAL ANALYSIS |                       |               | 60.05CH |
|                                   | NOXOLENE TALE    |                       |               | 60.05CH |
| Pay This Amount →                 |                  |                       |               |         |
| 160.00CH                          |                  |                       |               |         |

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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Company  
P.O. Box 401  
Jersey City, N.J. 07302

Colgate Palmolive Company  
74 Grand Street  
Jersey City, N.J.

|                                              |                                                |                  |                    |                                    |              |                                                                                                                                                                                                                                                                                                                      |
|----------------------------------------------|------------------------------------------------|------------------|--------------------|------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SLSMN                                        | OUR CUST. NO.                                  | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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             | F.O.B.           |                    | CAR NUMBER                         |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                         |
| CYPRUS                                       |                                                |                  |                    | 705                                |              |                                                                                                                                                                                                                                                                                                                      |
| SOL PLAINFIELD, NJ #29                       |                                                | SAME             |                    |                                    |              |                                                                                                                                                                                                                                                                                                                      |
| ROUTING<br>SPECIAL<br>MOTOR FRT. COLLECT.    |                                                |                  |                    |                                    |              | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other charges. |
| PALLETIZE CODE THE BSS M-6670 & P.C. #043810 |                                                |                  |                    |                                    |              | Cyprus Industrial Minerals Company<br>(Signature of Consignor)                                                                                                                                                                                                                                                       |
| QTY. ORDERED                                 | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                  |                    | PRODUCT NO.                        | QTY. SHIPPED | If charges are to be prepaid, write or stamp here: "To Be Prepaid"                                                                                                                                                                                                                                                   |
| BAGS                                         | TONS                                           |                  |                    |                                    | BAGS         | 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 CAR) | 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

COL 01785

Calypso Gang Petty

1-6 ✓

1-8 also

1-13 ✓

1-15 also

1-20 ✓

1-22 also

1-27 ✓

1-29 ✓

00750840

# 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 packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Mobile Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

CONSIGNEE 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. |
|       | <b>13608</b>  | <b>12/17/80</b>  | <b>043810</b>      | A=ARR.<br>S=SHIP | <b>1/27/81 TO ARR. 1/27/81</b> |                                                                                                                 |

|                                                               |            |                |
|---------------------------------------------------------------|------------|----------------|
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company F.O.B. | CAR NUMBER | DATE SHIPPED   |
| <b>800 PLAINFIELD, NJ #29</b>                                 | <b>11</b>  | <b>1/22/81</b> |

|         |                                   |                                                                                                                                                                                                                                                                                                                         |
|---------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROUTING | MINIMAX<br>MOTOR FREIGHT COLLECT. | 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 carrier, the carrier shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|         |                                                                                                                                                |                                                                                 |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| SPECIAL | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS: M-#277 AND PO #043810. | Cyprus Industrial Minerals Company<br><b>CYPRUS</b><br>(Signature of Consignor) |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |
|--------------|-----------------------------------------------|-------------|--------------|
| BAGS TONS    |                                               |             | BAGS TONS    |

|               |            |                  |             |               |
|---------------|------------|------------------|-------------|---------------|
| <b>800/50</b> | <b>20.</b> | <b>MONOBLEND</b> | <b>1765</b> | <b>800/20</b> |
|---------------|------------|------------------|-------------|---------------|

**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 CAR) | 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                                                  |                      |               |   |

\*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 **1-22-80**

**Jackie** **ND950R15** **3**

COL 01787

**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 |                                                                            |                 |                       | Invoice           |                   |
|--------------------------------------------------------------|----------------------------------------------------------------------------|-----------------|-----------------------|-------------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                                            |                 |                       | Number            | Date              |
| PO BOX 360250M<br>PITTSBURGH, PA 15261                       |                                                                            |                 |                       | 73574             | 1/28/80           |
| Bill Cust #                                                  | Ship Cust #                                                                | Cust Order Date | Customer Order Number |                   |                   |
| 13608                                                        | 13608                                                                      | 12/17/79        | 043-810               |                   |                   |
| Loc                                                          | Slam                                                                       | Date Shipped    | Shipped From          | Car Number        |                   |
| 25                                                           | A2                                                                         | 1/28/80         | SO PLAINFIELD         |                   |                   |
| Product #                                                    | Item Description                                                           |                 | Tons Shipped          | Unit Price        | Amount            |
| 1763                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>LOT 102500<br>SEND PRE-SHIPMENT SAMPLE |                 | 20.0000               | 250.00<br>4.00    | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01788

**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 |                                                                             |                 |                       |                 | Invoice         |  |
|--------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|-----------------|-----------------|--|
| Cyprus Industrial Minerals Company                           |                                                                             |                 |                       | Number          | Date            |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                                             |                 |                       | 74895           | 4/69/80         |  |
| Bill Cust #                                                  | Ship Cust #                                                                 | Cust Order Date | Customer Order Number |                 |                 |  |
| 13608                                                        | 13608                                                                       | 3/27/80         | 043-810               |                 |                 |  |
| Loc                                                          | Slam                                                                        | Date Shipped    | Shipped From          | Car Number      |                 |  |
| 29                                                           | A1/A1                                                                       | 4/69/80         | SG PLAINFIELD         |                 |                 |  |
| Product #                                                    | Item Description                                                            |                 | Tons Shipped          | Unit Price      | Amount          |  |
| 1765                                                         | MONDBLEND<br>MINERAL ANALYSIS/TN<br>LOT #201306<br>SEND PRE-SHIPMENT SAMPLE |                 | 20.0000               | 275.00<br>.4.00 | 5,500.00<br>.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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01789

**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 |                                                 |                 |                       |                   |        | Invoice |  |
|--------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|-------------------|--------|---------|--|
| Cyprus Industrial Minerals Company                           |                                                 |                 |                       |                   | Number | Date    |  |
| PO BOX 360250H<br>PITTSBURGH, PA 15251                       |                                                 |                 |                       |                   | 74899  | 5/06/80 |  |
| Bill Cust #                                                  | Ship Cust #                                     | Cust Order Date | Customer Order Number |                   |        |         |  |
| 13608                                                        | 13608                                           | 3/27/80         | 043-810               |                   |        |         |  |
| Loc                                                          | Slam                                            | Date Shipped    | Shipped From          | Car Number        |        |         |  |
| 29                                                           | 09/09                                           | 5/06/80         | SO. PLAINFIELD        |                   |        |         |  |
| Product #                                                    | Item Description                                | Tons Shipped    | Unit Price            | Amount            |        |         |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>LOT# 400100 | 20.0000         | 275.00<br>4.00        | 5,500.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01790



**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 |                                                                                                                  |                 |                       |                | Invoice             |  |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|----------------|---------------------|--|
| Cyprus Industrial Minerals Company                           |                                                                                                                  |                 |                       | Number         | Date                |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                                                                                  |                 |                       | 25443          | 8/11/80             |  |
| Bill Cust #                                                  | Ship Cust #                                                                                                      | Cust Order Date | Customer Order Number |                |                     |  |
| 13609                                                        | 13609                                                                                                            | 7/31/80         | COL-36-040-90         |                |                     |  |
| Loc                                                          | Slamh                                                                                                            | Date Shipped    | Shipped From          | Car Number     |                     |  |
| 23                                                           | TS/T5                                                                                                            | 8/13/80         | ALPINE, ALABAMA       |                |                     |  |
| Product #                                                    | Item Description                                                                                                 |                 | Tons Shipped          | Unit Price     | Amount              |  |
| 1835                                                         | ALTALC 200 BGS PAL<br>DFW PAL/EA<br>TERMS NET 30 DYS<br>MARKS<br>C P CIA<br>D# 3945<br>BUENAVENTURA<br>FREE ZONE |                 | 43.7500               | 255.50<br>6.50 | 11,178.13<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01791

**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 PEGDIE**Shipped To**COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                  |                       | Invoice                    |          |
|--------------------------------------------------------------|--------------------------------------------------|------------------|-----------------------|----------------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                  |                  |                       | Number                     | Date     |
| PO BOX 360250H<br>PITTSBURGH, PA 15251                       |                                                  |                  |                       | 78574                      | 10/22/80 |
| Bill To                                                      | Ship To                                          | Cust. Order Date | Customer Order Number |                            |          |
| 13608                                                        | 13608                                            | 10/21/80         | 043810                |                            |          |
| Loc                                                          | Plant                                            | Date Shipped     | Shipped From          |                            |          |
| 29                                                           | 09/09                                            | 10/22/80         | 30, PLAINFIELD        |                            |          |
| Product #                                                    | Item Description                                 | Units Shipped    | Unit Price            | Amount                     |          |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT #802509 | 20,0000          | 283.00<br>4.00        | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01792

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J.

|          |               |                  |                    |                     |              |                                                                                                                  |
|----------|---------------|------------------|--------------------|---------------------|--------------|------------------------------------------------------------------------------------------------------------------|
| SLIP NO. | 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    | 11/18/80      | 043810           | A=ARR.<br>S=SHIP   | 12/11 TO ARR. 12/11 |              |                                                                                                                  |

|                                                        |            |              |
|--------------------------------------------------------|------------|--------------|
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. | CAR NUMBER | DATE SHIPPED |
| 12                                                     | 12/12/80   |              |

TO: PLAINFIELD, NJ 429 SAME

MOTOR FREIGHT COLLECT.

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 | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS TONS    |

800/50 20. MONOBLEND 1765 800/20

MINERAL ANALYSIS/TON

LOT NO. 802509

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 payment of the charges on the property described herein.

Agent or Cashier

By \_\_\_\_\_  
(Signature of Agent or Cashier)

Charges Advanced:

This car is loaded in compliance with requirements of Section 502.20 to 502.29 inclusive of O.D.I. BSA Revised Part 600.

Cyprus Industrial Minerals Company

By \_\_\_\_\_

This shipment is correctly described

Correct weight is \_\_\_\_\_ lb.  
Subject to verification by ☐ Eastern, ☐ Western (SAL) ☐ Southern Weighing and Inspection Bureau, or ☐ International Freight Bureau (A-1220).

By \_\_\_\_\_

Making in transit information, if applicable, is entered on the reverse side of bill of lading.

Palletized on 20 DFW XXXXXX Pallets 700 lbs.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800 850.5    | 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                                                  |                       |               |   |

\*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 MTNIMAX  
Per Joe Khatat

COL 01793

3



Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                   |
|---------------|-------------------|
| Placed By:    | Catherin Sheridan |
| Phone Number: | 212-310-2876      |
| Taken By:     | Karen             |
| Price Quoted: | 1750              |

Colgate Palmolive

|                            |
|----------------------------|
| Ship To:                   |
| 10 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      | 980069             | 11-12 | 11-18 |     |

| Quantity Ordered |      |      |  |
|------------------|------|------|--|
| Lbs.             | Tons | Bags |  |
| 140,000<br>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 50 #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<br>201-256-1020 |

| 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

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                                       |                                                            |                 |                       |            | Invoice           |          |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98047<br>CHICAGO, IL 60693                            |                                                            |                 |                       |            | Number            | Date     |
|                                                                                                    |                                                            |                 |                       |            | 31408             | 01/25/85 |
| Bill Cust #                                                                                        | Ship Cust #                                                | Cust Order Date | Customer Order Number |            |                   |          |
| 13608                                                                                              | 13608                                                      | 01/23/85        | 044211                |            |                   |          |
| Loc                                                                                                | Slamr                                                      | Date Shipped    | Shipped From          |            | Car Number        |          |
| 23                                                                                                 | A1/A1                                                      | 01/25/85        | ALPINE MILL           |            | MALONE            |          |
| Product #                                                                                          | Item Description                                           |                 | Tons Shipped          | Unit Price | Amount            |          |
| 1835                                                                                               | ALTALC 200 USP/BG PAL<br>M6670/CUST. P.O. #<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01795

# 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 in its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, and each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Tri-State Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

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

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 |
|--------|---------------|------------------|--------------------|------------------|--------------|----------------------------------------------------------------------------------------------------------------|
|        | 136088        |                  | 044211             | A=ARR.<br>S=SHIP |              |                                                                                                                |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | (Malone) - | CAR NUMBER                                 | DATE SHIPPED |
|-------|-------------------------------------------|--------|------------|--------------------------------------------|--------------|
| AT:   | #23, Alpine, Al.                          | Plant  |            | K.B. TRUCKING<br>Trailer #65<br>Tractor #4 | 3-22-85      |

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

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

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | 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

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to a 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 of stamp here "To Be Prepaid."

COLLECT

Rec'd \$ to apply in payment of the charge on the property described herein.

Agent of Consignor:

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

Charles Advanced

\$ This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of OOI 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, Southern, and Inspection Bureaus, or Transcontinental Freight Bureau (A-1320).

By

Mailing or 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  
Permanent Post Office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

COL 01796

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.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
|---------------------|--------------------|----------------|--------------|--|
| 4/09/85             | 044211             | A - 4-17-85    | 4-15-85      |  |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACGT. | DESCRIPTION                                    | TONS | UNIT PRICE |
|------|-------|-------|------------------------------------------------|------|------------|
| 23   | 1835  | 300   | ALTALC 200 WSP/BG PAL<br>M6670/044211<br>LOT # | 20.0 | 325.00     |

☒ ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

APR 10 1985

DATE ENTERED

COL 01797

**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 |                                                |                 |                       |                   | Invoice                |  |
|--------------------------------------------------------------|------------------------------------------------|-----------------|-----------------------|-------------------|------------------------|--|
| Cyprus Industrial Minerals Company                           |                                                |                 |                       | Number            | Date                   |  |
| PO BOX 98067<br>CHICAGO, IL 60693                            |                                                |                 |                       | 25500             | 12/31/84               |  |
| Bill Cust #                                                  | Ship Cust #                                    | Cust Order Date | Customer Order Number |                   |                        |  |
| 13609                                                        | 13609                                          | 04/16/84        | 44231                 |                   |                        |  |
| Loc                                                          | Slip                                           | 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<br>FREIGHT ON RETURN<br>INTERNAL ONLY |                 |                       |                   | 3,900.00CR<br>473.00CR |  |
| 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 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and 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

COL 01798



# 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

CONSIGNEE TO AND DESTINATION

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

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 | "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             | A-ARR.<br>S-SHIP S5/31/85 |              |                                                                                                                    |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|-------------------------------------------|--------|------------|--------------|
| AT:   | #29 SO. PLAINFIELD, N.J.                  | PLANT  | 2007043    | 5/31/85      |

| ROUTING | MOTOR FRT. COLLECT VIA METROWEST | 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 consignee, the consignor shall sign the following statement:<br>The consignor shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SPECIAL |                                  |                                                                                                                                                                                                                                                                                                                               |

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | (If charges are to be prepaid, write<br>stamp here, "To Be Prepaid.")               |
|--------------|------|------------------------------------------------|-------------|--------------|------|-------------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                     |
| 800          | 20-  | DOVER 50/BG PAL                                | 1715        | 800          | 20-  | Sec'd \$<br>to apply in payment of the charges<br>in the property described herein. |

CODE BGS: M6020/PO#

LOT# S05305B

PALETTIZED ON 20 DFW PALLETS 700 LBS.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|-----------------------|---------------|---|
| 800250       | BAGS GROUND TALC COMPACTED INTO PALLETS                                     |                       |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper Per  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent METROWEST

Per

COL 01799

**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                                    |                                     |              |                       | Invoice           |            |
|-------------------------------------------------------------------------------------------------|-------------------------------------|--------------|-----------------------|-------------------|------------|
| Cyprus Industrial Minerals Company                                                              |                                     |              |                       | Number            | Date       |
| PO BOX 98067<br>CHICAGO, IL 60693                                                               |                                     |              |                       | 70643             | 11/12/85   |
| Bill/Cust #                                                                                     | Ship/Cust #                         | Order Date   | Customer Order Number |                   |            |
| 00487                                                                                           | 00484                               | 10/28/85     | NBR DC 16248 ELR      |                   |            |
| Loc                                                                                             | Plant                               | Date Shipped | Shipped From          |                   | Car Number |
| B7                                                                                              | A1/A1                               | 10/29/85     | CHICAGO WHSE          |                   | STALEY EXP |
| Product #                                                                                       | Item Description                    |              | Units Shipped         | Unit Price        | Amount     |
| 0011                                                                                            | DENSIFIED MISTRON VAPOR<br>EXTERNAL |              | 6000 LBS              | .1950/LB          | 1,170.00   |
| WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01800

# INTEROFFICE MEMO — PRICE CHANGE

MC 5852

|    |                                                 |            |            |               |                               |             |
|----|-------------------------------------------------|------------|------------|---------------|-------------------------------|-------------|
| TO | <input checked="" type="checkbox"/> JERSEY CITY | PLANT CODE | BUYER CODE | SEQUENCE CODE | VENDOR                        | DATE        |
|    | <input type="checkbox"/> JEFFERSONVILLE         | 1          | 89         | 23            | CYPRUS INDUSTRIAL MINERALS CO | 12/13/77    |
|    | <input type="checkbox"/> KANSAS CITY            | 2          |            | 36            |                               | PAGE 1 OF 1 |
|    | <input type="checkbox"/> BERKELEY               | 4          |            |               |                               |             |
|    | <input type="checkbox"/> COST ACCOUNTING PK-5   | 5          |            |               |                               |             |

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<br>(K/P CC 4-9, L.J.)                                          |         | SYMBOL NUMBER<br>(K/P CC 10-18, L.J.) |  | PLT.CO<br>CC-19 (K/P CC 20-25, L.J., DEC. PT.) | NEW PRICE<br>(K/P CC 20-25, L.J., DEC. PT.) |                  | OLD PRICE<br>(K/P CC 40-45, L.J., DEC. PT.) |  | EFFECTIVE<br>DATE | ITEM NAME AND OTHER COMMENTS |
| 043810                                                                        | 6277    |                                       |  | 1                                              | 250.00                                      | 180.00           |                                             |  | 11/15/79          | Montral 6040 Talc            |
|                                                                               |         |                                       |  |                                                |                                             |                  |                                             |  |                   | Price per Ton                |
|                                                                               |         |                                       |  |                                                |                                             |                  |                                             |  |                   | 7/2 Bags (50 lbs)            |
|                                                                               |         |                                       |  |                                                |                                             |                  |                                             |  |                   | FOB South Plainfield         |
|                                                                               |         |                                       |  |                                                |                                             |                  |                                             |  |                   | N.J.                         |
|                                                                               |         |                                       |  |                                                |                                             |                  |                                             |  |                   |                              |
|                                                                               |         |                                       |  |                                                |                                             |                  |                                             |  |                   | ANALYSIS CHARGES             |
|                                                                               |         |                                       |  |                                                |                                             |                  |                                             |  |                   | 4.00 per ton                 |
|                                                                               |         |                                       |  |                                                |                                             |                  |                                             |  |                   | Additional                   |
|                                                                               |         |                                       |  |                                                |                                             |                  |                                             |  |                   |                              |
|                                                                               |         |                                       |  |                                                |                                             |                  |                                             |  |                   | NAME MATERIAL                |
|                                                                               |         |                                       |  |                                                |                                             |                  |                                             |  |                   | CHANGED TO:                  |
|                                                                               |         |                                       |  |                                                |                                             |                  |                                             |  |                   | "Monoblenad"                 |
|                                                                               |         |                                       |  |                                                |                                             |                  |                                             |  |                   |                              |
| KEYPUNCH THIS SECTION ONLY                                                    |         |                                       |  |                                                |                                             |                  |                                             |  |                   |                              |
| AUTHORIZED BY — NAME, LOCATION                                                |         |                                       |  |                                                |                                             |                  |                                             |  |                   |                              |
| K/P CC 1-3 '124'                                                              |         | V. C. White 206                       |  | Township                                       |                                             | R. J. O. Bennett |                                             |  |                   |                              |
| REV. 1                                                                        | 7-29-74 |                                       |  |                                                |                                             |                  |                                             |  |                   |                              |

K/P CC 1-3 '124'

REV. 1 7-29-74

15 Route 206 Township  
RD 4 Montgomery Belle Mead NJ 08502

27-42-73

SPECIFICATION #  
13609A

Cyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado  
COMPUTER ORDER ENTRY

ORDER #  
25500

Colgate Palmolive Co.  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>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. |      | UNIT PRICE |
|---------|-----------|-------------|------------|------|------------|
|         |           |             | BAGS       | TONS |            |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

DEC 11 1984

DATE ENTERED

COL 01802

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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         | 12/17/80         | 043810             | A=ARR<br>S=SHIP | SHIP 1/13/81 TO ARR. |                                                                                                                 |

|              |                                    |        |            |              |
|--------------|------------------------------------|--------|------------|--------------|
| FROM: CYPRUS | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|--------------|------------------------------------|--------|------------|--------------|

|                        |      |    |          |
|------------------------|------|----|----------|
| 900 PLAINFIELD, NJ #29 | SAME | 18 | 12/14/81 |
|------------------------|------|----|----------|

MOTOR FRT. COLLECT.

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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

|        |     |           |      |        |
|--------|-----|-----------|------|--------|
| 900/50 | 20. | NONOBLEND | 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800850-5     | 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                                                  |                       |               |   |

\*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

Cyprus Industrial Minerals Company Shipper, Per *S. C. C. C. C.*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent *MINIMAX*  
Per *Bob McVey*

00750831

COL 01803

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

CYPRUS IND. MINERALS CO.  
C/O GRANCOLOMBIANA  
1ST STREET WHARF  
SEC. 20-48  
NEW ORLEANS, LA.

|              |                         |                              |                                     |                                             |                          |                                                                                                                 |
|--------------|-------------------------|------------------------------|-------------------------------------|---------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|
| SLSMN.<br>XB | OUR CUST. NO.<br>13609A | CUST. ORDER DATE<br>03/16/84 | CUSTOMER ORDER NO.<br>COL 36-004-94 | CUST. REQUESTS<br>A-ARRS 04/13/84<br>S-SHIP | SHIP WEEK OF<br>04/13/84 | 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.     | CAR NUMBER                                      | DATE SHIPPED |
| AT: 23 ALPINE, AL                               | FAS NO, LA | 1st Container: UFGU 3712408<br>Seal No. 0001063 | 5-3-84       |

VIA SEA WHEELS TO HARBOR PREPAID FOR EXPORT. SEND FREIGHT BILL TO:  
CYPRUS INDUSTRIAL MINERALS CO., ATTN: INTERNATIONAL DEPT.,  
PO BOX 3299, ENGLEWOOD, CO 80155

2nd container: UFGU 3840693

Seal No. 0001066

DO NOT SHIP UNTIL WE HAVE RECEIVED IMPORT LICENSE  
VESSEL NAME: CIUDAD GUCUTA, BOOKING NO. 121, SAILING DATE 5-7-84

LAST RECEIVING DATE: 5-6-84

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS         |
| TONS         |                                                |             | TONS         |

|         |                        |      |     |       |
|---------|------------------------|------|-----|-------|
| 20.0000 | ALTALC 200 EXPORT BAGS | 1835 | 800 | 20.00 |
|         | INLAND FREIGHT         |      |     |       |
|         | TERMS: NET 30 DAYS     |      |     |       |
|         | MARKS: C.P. CIA.       |      |     |       |
|         | 0# 6241                |      |     |       |
|         | BUENAVENTURA           |      |     |       |

## 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. = 800  
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 GOR) | 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

Cyprus Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent  
Per

COL 01804

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mistron", Los Angeles

78691  
Sales Order

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.

| SHIP FROM | SHIP TO  | SHIP WEEK OF | SHIP DATE | SHIP WEEK OF | SHIP DATE |
|-----------|----------|--------------|-----------|--------------|-----------|
| 13608     | 12/17/80 | 043810       | 1/8/81    | 1/8/81       | 1/8/81    |

| SHIP FROM | SHIP TO  | SHIP WEEK OF | SHIP DATE | SHIP WEEK OF | SHIP DATE |
|-----------|----------|--------------|-----------|--------------|-----------|
| 13608     | 12/17/80 | 043810       | 1/8/81    | 1/8/81       | 1/8/81    |

| SHIP FROM | SHIP TO  | SHIP WEEK OF | SHIP DATE | SHIP WEEK OF | SHIP DATE |
|-----------|----------|--------------|-----------|--------------|-----------|
| 13608     | 12/17/80 | 043810       | 1/8/81    | 1/8/81       | 1/8/81    |

| SHIP FROM | SHIP TO  | SHIP WEEK OF | SHIP DATE | SHIP WEEK OF | SHIP DATE |
|-----------|----------|--------------|-----------|--------------|-----------|
| 13608     | 12/17/80 | 043810       | 1/8/81    | 1/8/81       | 1/8/81    |

| SHIP FROM | SHIP TO  | SHIP WEEK OF | SHIP DATE | SHIP WEEK OF | SHIP DATE |
|-----------|----------|--------------|-----------|--------------|-----------|
| 13608     | 12/17/80 | 043810       | 1/8/81    | 1/8/81       | 1/8/81    |

800/50 20. MONOBLEND 1765 328.00/TON 4.00/TON

MINERAL ANALYSIS/TON

4.00/TON

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

COL 01805

**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                                                                                                 |                  |              |               | Invoice           |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------|---------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250<br>PITTSBURGH, PA 15251                                                                                  |                  |              |               | Number            | Date     |
|                                                                                                                                                              |                  |              |               | 25302             | 05/04/84 |
| BILL TO #                                                                                                                                                    | SHIP TO #        | DATE SHIPPED | SHIP TO #     |                   |          |
| 13609                                                                                                                                                        | 13609            | 04/30/84     | LUL-36-005-94 |                   |          |
| QTY                                                                                                                                                          | QTY              | DATE SHIPPED | SHIP TO #     |                   |          |
| 23                                                                                                                                                           | XB/XB            | 05/04/84     | ALPINE HILL   | SEAWEELS          |          |
| Product #                                                                                                                                                    | Item Description | Qty Shipped  | Unit Price    | Amount            |          |
| 1835                                                                                                                                                         | ALTALC 300 EXPOR | 4000 LBS     | .1575/LB      | 6,300.00          |          |
|                                                                                                                                                              | INLAND FREIGHT   |              | 85.25         | 1,705.00          |          |
| <p>TERMS: NET 30 I</p> <p>MARKS: C. P. C</p> <p>04 6245</p> <p>BUENAVI</p> <p>LOT# A050141</p> <p><i>A-200 was shipped - Only Description was wrong.</i></p> |                  |              |               |                   |          |
| WE CERTIFY THAT LOT# A050141 CONTAINS NO AMPHIBOLES WHEN TESTED USING CITA METHOD J 4-1                                                                      |                  |              |               | IFORM             |          |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01806



COL 01807

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5763  
CABLE - "Mistron", Los Angeles

Shipped To

COLGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302

Sold To

COLGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN: GUY PEDDIE

|                                                                |                                                 |                 |                       |
|----------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|
| Please send one Copy of this Invoice with your remittance to ▲ |                                                 | Invoice         |                       |
| Cyprus Industrial Minerals Company                             |                                                 | Number          | Date                  |
| PO BOX 360250N                                                 |                                                 | 74900           | 6/10/80               |
| PITTSBURGH, PA 15251                                           |                                                 |                 |                       |
| Bill/Cust #                                                    | Ship/Cust #                                     | Cust Order Date | Customer Order Number |
| 13608                                                          | 13608                                           | 3/27/80         | 043-R10               |
| Loc                                                            | Stem                                            | Date Shipped    | Car Number            |
| 29                                                             | 09/09                                           | 6/10/80         | 50 PLAINFIELD         |
| Product #                                                      | Item Description                                | Tons Shipped    | Unit Price            |
| 1765                                                           | MONDBLEND<br>MINERAL ANALYSIS/TN<br>LOT# 400100 | 20.0000         | 275.00                |
|                                                                |                                                 |                 | 4.00                  |
|                                                                |                                                 |                 | 5*500.00              |
|                                                                |                                                 |                 | 80.00                 |
|                                                                |                                                 |                 | 5*580.00              |
| Pay This Amount →                                              |                                                 |                 |                       |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

REQUEST FOR ADDITIONAL BILLING ( ) CREDIT MEMO (✓)

CONTROL # 776 INVOICE # 74071

SOLD TO: COLGATE PALMOLIVE Co <sup>13609</sup> SHIP TO: SAME <sup>13609</sup>

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      | ACTALC 200-34X  | 144.75          | <del>274.75</del> | <del>8321.50</del> |
| 73-303    |           | COMM. 34X       | 18.36           | <del>34</del>     | <del>624.24</del>  |
| 73-674    |           | DFW PAL EA. 34X | 6.50            | <del>6.50</del>   | <del>221.00</del>  |
|           |           |                 |                 |                   | <del>7918.26</del> |

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: Chen 5/4/80 (2) Sales Mgr.: DM 5/7/80 (3) Controller: ATM 5/9/80  
Date Date Date  
Dir. of  
(4) Admin.: \_\_\_\_\_ (5) EDP: \_\_\_\_\_ (6) O/B Dept.: \_\_\_\_\_  
Date Date Date

SPECIFICATION #  
13608

Talc Division  
Englewood, Colorado

\* 28846

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                     |                    |                |              |
|---------------------|--------------------|----------------|--------------|
| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
| 7/19/84             | 044211             | A 7/24/84      | 7-20-84      |

**SOLD  
TO**

SHIP  
TO

SHIP FROM

**F.O.B.**

## ROUTING

### SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)**

JUL 19 1984

DATE ENTERED

**COL 01809**

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 &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
|---------------------|--------------------|----------------|--------------|--|
| 4/03/85             | 044211             | A 4/10/85      | 4/8/85       |  |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)

APR 03 1985

DATE ENTERED

COL 01810

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN

ACCOMPANIED BY

DATE

RWG

4/19/76

TIME

INDUSTRY CODE

3 hours, incl. lunch

Z-1

COMPANY

ADDRESS

INDUSTRY

~~Colgate Palmolive Research Center, Piscataway, NJ~~  
PERSONNEL AND TITLES (A - INFLUENCES BUYING) (C - CALLED ON)

Frank Marshner, Toiletries Division, Karl Shumway, Section Head,  
John Focz, Analytical Dept. Toiletries

Joe Simko, Analytical Dept.

Emily Owen, Bacteriological Dept.

*ms/s*

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 IDM 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

COL 01811

**CYPRUS**

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DATE 11/12/85 ID# INV100AA

BILLING CUSTOMER MASTER UPDATES

PAGE 2

TYPE OF SHIP-TO  
UPDATE CUST#

----- OLD DATA ----- IF THERE

FIELD DESCRIPTION

----- UPDATE DATA -----

AUDING 00498

13408

COLGATE-PALMOLIVE  
C/O CONTRACT BECKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

(FROM BILLTO)  
(FROM BILLTO)  
(FROM BILLTO)  
(FROM BILLTO)  
(FROM BILLTO)  
(FROM BILLTO)  
(FROM BILLTO)

COLGATE PALMOLIVE CO  
PO BOX 401  
JERSEY CITY, NJ 07302

COLGATE PALML JERSEY CITY  
COLGATE C/O CONTRACT  
TOTOWA, NJ

A/R (BILLTO) TERMS (\*  
A/R (BILLTO) ABBR NAME  
S/A (SHIPTO) ABBR NAME  
S/A (SHIPTO) STATE (\*  
TALC SALESMAN (SHIPTO) AS  
TALC INDUSTRY (SHIPTO) Z1  
CLAY SALESMAN (SHIPTO)  
CLAY INDUSTRY (SHIPTO)

(\*) = FIELDS YOU CAN BLANK WITH AN "\*" .  
(....) = FIELDS THAT ARE BEING BLANKED OUT

# 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and United Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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.<br>S=SHIP | 5/4/81       |                                                                                                                   |
| FROM: CYPRUS Cyprus Industrial Minerals Company |               |                  | F.O.B.             | CAR NUMBER       |              | DATE SHIPPED                                                                                                      |
| SO. PLAINFIELD, NJ #29                          |               |                  |                    | 6956             |              | 6/26/81                                                                                                           |
| AT:                                             |               |                  | SAME               |                  |              |                                                                                                                   |

ROUTING

MOTOR FRT. COLLECT, PREFER PM DELIVERY UP UNTIL 2:30PM

SPECIAL

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE  
PA LETIZE, 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 carrier, the consignee 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

For (The signature here acknowledges only the amount prepaid)

Charges Advanced:

This bill is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. I.R.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.U.) Southern Weighing and Inspection Bureau, or ☐ International Freight Bureau A-1328

By

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|-----------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                               |             | BAGS         | TONS |
| 800/50       | 20.  | MONOBLEND                                     | 1765        | 3007         | 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 CAR) | 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                                                  |                       |               |   |

\*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

COL 01814

00750791





13608B

## COMPUTER ORDER ENTRY

\* 29565

COMPUTER ORDER ENTRY  
Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                     |                    |                |              |  |
|---------------------|--------------------|----------------|--------------|--|
| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
| 9-11-84             | 044211             | A 9-21-84      | 9-18-84      |  |

|                    |  |                    |  |
|--------------------|--|--------------------|--|
| <b>SOLD<br/>TO</b> |  | <b>SHIP<br/>TO</b> |  |
|--------------------|--|--------------------|--|

|           |        |
|-----------|--------|
| SHIP FROM | F.O.B. |
|-----------|--------|

### SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | TONS | UNIT PRICE |
|------|-------|-------|-------------|------|------------|
|------|-------|-------|-------------|------|------------|

**A ORDER ENTRY**

**C = ENTRY OF PRE-ORDER**

E = CANCEL ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

SEP 13 1984

SEP 12 1984

DATE ENTERED

COL 01815

**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  
**75980**

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<br>A=ARR.<br>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                        | 6-28         |       |
| ROUTING                                                                                                                                                      |               |                  |                    |                                    |              |       |
| MOTOR FREIGHT CHARGES COLLECT.                                                                                                                               |               |                  |                    |                                    |              |       |
| SPEC. INSTR. SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |               |                  |                    |                                    |              |       |
| QTY. ORDERED                                                                                                                                                 |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                                                                                                                                                         | TONS          |                  |                    | BAGS                               | TONS         |       |

800/50

20.

MONOBLEND

1765

MINERAL ANALYSIS/TON

4.00/TON

LOT NO. 400/00 + 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'S ACKNOWLEDGEMENT

COL 01816

01290742

COL 01817

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Shipped To

COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ 07302

Sold To

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

|                                                                |                     |                   |                       |
|----------------------------------------------------------------|---------------------|-------------------|-----------------------|
| Please send one Copy of this Invoice with your remittance to ▲ |                     | Invoice           |                       |
| Cyprus Industrial Minerals Company                             |                     | Number            | Date                  |
| P.O. BOX 366250M<br>CITY OF LOS ANGELES, CA 90031              |                     | 73387             | 1/19/80               |
| Bill/Cust. #                                                   | Shp/Cust. #         | Cust. Order Date  | Customer Order Number |
| 13608                                                          | 13608               | 10/31/79          | 044610                |
| Loc                                                            | Shipped From        | Car Number        |                       |
| 32                                                             | 11/13/79            | 73387             |                       |
| Product #                                                      | Item Description    | Tons Shipped      | Unit Price            |
| 42                                                             | MONOCRYSTALINE TALC | 40.00             | 123.00                |
|                                                                | ASBESTOS TESTING    |                   | 90.0000               |
|                                                                |                     | 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 Section 14 thereof." Although agreeing to exercise due diligence and careful 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

INVOICE  
17352

MAIL REMITTANCE DIRECT TO

ORIGINAL

# COLGATE-PALMOLIVE COMPANY

105 HUDSON STREET, JERSEY CITY, N. J. 07302

Nº M 17352

2/22/83

WHEN REMITTING  
PLEASE SHOW ABOVE  
INVOICE NUMBER

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          |
|                                                                                                                              | <u>\$564</u> |

COL 01818

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-897-4819

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 PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |                    |                    | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|--------------------|--------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                           |                                     |                    |                    | Number            | Date     |
| Bill To #                                                                                         | Ship To #                           | Bill To City/State | Ship To City/State | 39662             | 04/24/86 |
| 13608                                                                                             | 00498                               | 04/21/86           | 920079             |                   |          |
| Lot                                                                                               | Blk                                 | 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<br>M6020<br>LOT#803066 | 40000 LBS          | +1600/LB           | 6,400.00          |          |
| WE CERTIFY THAT LOT#803066 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01819

86712

3-11

73608

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                                   |
|-----------------------------------|
| Placed By: <i>Doug Bell</i>       |
| Phone Number: <i>201-547-2590</i> |
| Taken By: <i>[Signature]</i>      |
| Price Quoted:                     |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>74 Grand St</i>      |
| <i>Jersey City, NJ</i>  |

|                |
|----------------|
| Bill to: _____ |
|                |
|                |

|                |                   |   |             |     |
|----------------|-------------------|---|-------------|-----|
| Order Date     | Cust. P.O. Number | S | <u>A</u>    | P/U |
| <i>3-12-85</i> | <i>044211</i>     |   | <i>3-12</i> |     |

| Quantity Ordered |      |            |
|------------------|------|------------|
| Lbs.             | Tons | Bags       |
|                  |      | <i>200</i> |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                       |
|---------------------------------------------------------|
| 21 Los Angeles                                          |
| 23 Alpine                                               |
| 25 Three Forks                                          |
| 27 Grand Island                                         |
| <input checked="" type="checkbox"/> 29 South Plainfield |
| 41 Fernley                                              |
| Warehouse Order:                                        |
|                                                         |
|                                                         |

|                                                    |
|----------------------------------------------------|
| <i>A/talc 200</i><br><br><i>Call when goes out</i> |
|----------------------------------------------------|

| 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.

**78479**

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Company**  
P.O. Box 401  
Jersey City, N.J. 07302

**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 Inprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. |
|       | <b>13608</b>  | <b>9/5/80</b>    | <b>043810</b>      | A*ARR.<br>S*SHIP <b>SWP 9/25</b> |              |                                                                                                                  |

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

CAR NUMBER

SE: **PLAINFIELD, N.J. #29** SAME

DATE SHIPPED

**9/25/80**

MINIMAX

**MOTOR FREIGHT CHARGES COLLECT.**

**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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

**800/50 20.**

**MONOBLEND**

**1765**

**800/20**

**MINERAL ANALYSIS/TON**

**LOT NO. 802509**

Section 7 of Conditions of Carriage of Goods by Road (CMR) is to be delivered to the consignee and recourse on the consignor shall not be available. The carrier shall not make delivery of the goods without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

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

Section 8 of Conditions of Carriage of Goods by Road (CMR) is to be delivered to the consignee and recourse on the consignor shall not be available.

Agent or Consignee

The consignee here acknowledges that the amount prepaid.

Charges Advanced:

This bill is issued in compliance with requirements of Sections 502.70 to 502.75 inclusive of D.O.T. 19A Regulation 121.

Cyprus Industrial Minerals Company

By: This statement is correctly described.

Correct weight is ☐ Eastern, ☐ Western, ☐ Southern, ☐ Transcontinental Freight Bureau (in 100 lbs).

By:

Making an accurate statement, 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 CAR) | CLASS OR RATE   | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|-----------------|---|
| <b>800</b>   | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN                 |                       |                 |   |
|              | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN | <b>40,800#</b>        |                 |   |
|              | BAGS CRUDE GROUND TALC GROUND PROCESSED CLAY                                          |                       |                 |   |
|              | BAGS TALC TAILINGS-COMMON GROUND CLAY                                                 |                       |                 |   |
|              | DIATOMACEOUS EARTH                                                                    |                       |                 |   |
|              | TALC GROUND, COMPACTED INTO PELLETS                                                   |                       |                 |   |
|              |                                                                                       |                       | <b>03296713</b> |   |

COL 01821

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                              |
|------------------------------|
| Placed By: <i>Doug</i>       |
| Phone Number:                |
| Taken By: <i>[Signature]</i> |
| Price Quoted:                |

|                         |
|-------------------------|
| Ship to: <i>Cedgate</i> |
|                         |
|                         |

|          |
|----------|
| Bill to: |
|          |
|          |

| Order Date  | Cust. P.O. Number | S | A | P/U |
|-------------|-------------------|---|---|-----|
| <i>9-17</i> |                   |   |   |     |

| 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:    |
|                     |
|                     |

*Ditale*

*change from an Fri to An Thurs*

*told Ruth*

*9-17-84*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| Other:               |
|                      |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |



**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.

|                                                                                                                                                |               |                  |                    |                 |                             |
|------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|--------------------|-----------------|-----------------------------|
| SLSMNO                                                                                                                                         | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS  | SHIP WEEK OF                |
|                                                                                                                                                | 13608         | 12/17/80         | 043810             | A*ARR<br>S*SHIP | 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                                                                                                                                        |               |                  |                    |                 |                             |
| MOTOR FRT. COLLECT.                                                                                                                            |               |                  |                    |                 |                             |
| SPECIAL INSTRUCTIONS                                                                                                                           |               |                  |                    |                 |                             |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS: M-6277 AND PO #043810." |               |                  |                    |                 |                             |
| QTY. ORDERED                                                                                                                                   |               |                  | PRODUCT NO.        | QTY. SHIPPED    |                             |
| BAGS                                                                                                                                           | TONS          |                  |                    | BAGS            | TONS                        |
| 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

COL 01823

00750832

# ROADWAY EXPRESS, INC.

DEDICATED TO BETTER SERVICE

Colgate  
74 Grand St  
Jury City, ND

PO 043-810

40,000

an 1/8

an 1/15

an 1/22

an 1/29 ANALYSIS

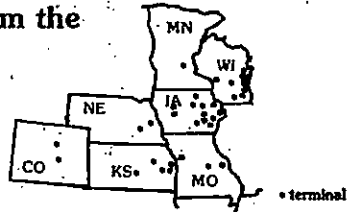
mineral #47

H.C. Talc  
Code M-6177

(6670)

providing fast, direct service to and from the

**NORTHCENTRAL &  
MIDWESTERN STATES**





Cyprus Minerals Company

**CYPRUS INDUSTRIAL MINERALS  
TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |              |
|---------------|--------------|
| Placed By:    | James Ward   |
| Phone Number: | 201-256-1020 |
| Taken By:     | Karen        |
| Price Quoted: |              |

|                              |
|------------------------------|
| Ship To:                     |
| <del>Calgate Palmolive</del> |
| CIO 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 / 35944       |                     |

Supra

Call Mike w/ back time

CIA

| Special Instructions |        |
|----------------------|--------|
| Routing:             | Mike   |
| Marks:               | M-6020 |
| Other:               |        |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

SPECIFICATION #

00498A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

39909

COMPUTER ORDER ENTRY

Colgate Co Contract Pkging  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS  | SHIP WEEK OF   |  |
|---------------------|--------------------|-----------------|----------------|--|
| <u>5-7-86</u>       | <u>920079</u>      | <u>A5-15-86</u> | <u>5-14-86</u> |  |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)

DATE ENTERED

COL 01826

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<br><u>01</u> | 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. |      | UNIT PRICE |
|---------|-----------|-------------|------------|------|------------|
|         |           |             | BAGS       | TONS |            |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

JAN 27 1984

DATE ENTERED

COL 01827

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Lincolns Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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              | SHIP WEEK OF | Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission. |
|--------|---------------|------------------|--------------------|-----------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| T5     | 13609A        | 11/09/83         | CCL 36-048-93      | A>ARR. S 12/19/83<br>S>SHIP | 12/19/83     |                                                                                                                 |

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

AT: 23 ALPINE, AL

SEAWHEELS---- 1st. Container FMGU-203068-7  
FAS NEW ORLEANS 2nd. Container FMGU-204249-4

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.

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'ds to apply in prepayment of the charge 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 ☐ Southern ☐ Transcontinental Freight Bureau (A-1320)

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

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | TONS         |

20.0000 ALTALC 200 EXPORT BAGS 1835  
STRETCHWRAP/TON  
INLAND FREIGHT

Bag Markings:

16-wooden pallets TERMS: NET 30 DAYS  
50 bags ea.=800

MARKS: C.P. CIA

04 6132

BUENAVENTURA

C.P. CIA  
ORDER NO. 6132  
BUENAVENTURA  
LOT NO. XBX  
A031341

All pallets stretch w  
wrapped.

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 CAR) | 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 | 40.0000               |               |   |
|              | 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

COL 01828

# 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED TO AND DESTINATION

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

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 | "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             | A-ARR.<br>S-SHIP 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                                                                                                            |

MOTOR FRT. COLLECT VIA METROWEST

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#

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|-------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS  |                                                |             | BAGS         | TONS  |
| 664          | 17.60 | ALTAIC 200 BG/PAL                              | 1835        | 664          | 16.60 |

11.25 LOT #A050941  
5. LOT #A081541  
.35 LOT #A050741

15 525  
PALLETIZED ON XXXX DFW PALLETS XXX LBS.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO C&J) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|-----------------------|---------------|---|
| 5            | BAGS GROUND TALC COMPACTED INTO PELLETS                                     | 33,532#               |               |   |
| 5            | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             |                       |               |   |
| 5            | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN |                       |               |   |
| 5            | BAGS TALC TAILINGS                                                          |                       |               |   |
| 5            | BAGS GROUND TALC                                                            |                       |               |   |
| 5            | TALC, CRUDE                                                                 |                       |               |   |
| 5            | 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

COL 01829

SPECIFICATION #

13608 A

## Cyprus Industrial Minerals Company

Talc Division  
Englewood, Colorado

ORDER #

\* 26523

## COMPUTER ORDER ENTRY

COLGATE ~~XXXX~~ PALMOLIVE

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 2-15-84             | 044211             | A 2-17-84      | 2-15-84      |

SOLD  
TOSHIP  
TO

SHIP FROM

23 ALPINE, AL.

F.O.B.

PLANT

ROUTING

MOTOR FREIGHT COLLECT

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION                                         | TONS    | UNIT PRICE |
|------|-------|-------|-----------------------------------------------------|---------|------------|
| 23   | 1835  | 300   | Altalc 200 USP/Bg Pal<br>M6670/P.O.# 044211<br>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

COL 01830



**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 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.

SHIPPER'S NO.

26980

AGENT'S NO.

SOLD TO

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

CONSIGNEE TO AND DESTINATION

COLGATE FALMOLIVE 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=ARRA 03/20/84<br>S=SHIP | 03/16/84     |                                                                                                                  |
| FROM: CYPRUS Cyprus Industrial Minerals Company |               |                  | F.O.B.             | CAR NUMBER                |              | DATE SHIPPED                                                                                                     |
| AT: 23 ALPINE, AL                               |               |                  | PLANT              |                           |              |                                                                                                                  |

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

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BAL      | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|-----------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                     |             | BAGS         | TONS |
| 20.0000      |      | ALTALC 200 USF/BG PAL<br>M6670/CUST. P.O. #<br>LQT# | 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 on stamp here, "To Be Prepaid."

Rec'd \$  
to apply in prepayment of the charge 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 500.70 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 Bureau, 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 CAR) | 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 \_\_\_\_\_

Cyprus Industrial Minerals Company Shipper, Per \_\_\_\_\_  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

COL 01831

13608B

## COMPUTER ORDER ENTRY

\* 27417

COMPUTER  
Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                     |                    |                |              |  |
|---------------------|--------------------|----------------|--------------|--|
| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
| 4-10-84             | 044211             | A 4-17-84      | 4-13-84      |  |

|                |  |                |  |
|----------------|--|----------------|--|
| <b>SOLD TO</b> |  | <b>SHIP TO</b> |  |
|                |  |                |  |
|                |  |                |  |
|                |  |                |  |

|           |        |
|-----------|--------|
| SHIP FROM | F.O.B. |
|-----------|--------|

### SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | TONS | UNIT PRICE |
|------|-------|-------|-------------|------|------------|
|      |       |       |             |      |            |

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

DATE ENTERED

COL 01832

**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                                        |                                                             |              |                       | Invoice           |          |
|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251                        |                                                             |              |                       | Number            | Date     |
|                                                                                                     |                                                             |              |                       | 27818             | 05/14/84 |
| Bill To Order #                                                                                     | Ship Order #                                                | Order Date   | Customer Order Number |                   |          |
| 13608                                                                                               | 13608                                                       | 05/10/84     | 044211                |                   |          |
| Lot                                                                                                 | Size                                                        | Date Shipped | Shipped From          | Ship To           |          |
| 29                                                                                                  | A1/A1                                                       | 05/14/84     | SO. PLAINFIELD        | METRO WEST        |          |
| Product #                                                                                           | Item Description                                            |              | Total Shipped         | Unit Price        | Amount   |
| 1835                                                                                                | ALTALC 200 USP/BG PAL<br>M4670/P.O.# 044211<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01833

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                        |
|------------------------|
| Placed By: <i>Deug</i> |
| Phone Number:          |
| Taken By:              |
| Price Quoted:          |

|                                |
|--------------------------------|
| Ship to: <i>Cape Palmolive</i> |
| <i>740 Road</i>                |
| <i>Jersey City NJ</i>          |

|          |
|----------|
| Bill to: |
|          |
|          |

|                |                   |   |             |     |
|----------------|-------------------|---|-------------|-----|
| Order Date     | Cust. P.O. Number | S | <i>A</i>    | P/U |
| <i>8-28-84</i> | <i>044-211</i>    |   | <i>9-17</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
| <i>4000</i>      | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input checked="" type="checkbox"/> | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input checked="" type="checkbox"/> | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |
|                                     |                     |

|                  |
|------------------|
| <i>TL</i>        |
| <i>Alta-200</i>  |
| <i>Told Ruth</i> |
| <i>8-28-84</i>   |

*29398*  
*23*

| Special Instructions |  |
|----------------------|--|
| Routing:             |  |
| Marks: <i>M6670</i>  |  |
| Other:               |  |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

**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 PERDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one copy of this invoice with your remittance to |                                            |                 |                       |                | Invoice                    |          |
|--------------------------------------------------------------|--------------------------------------------|-----------------|-----------------------|----------------|----------------------------|----------|
| Cyprus Industrial Minerals Company                           |                                            |                 |                       |                | Number                     | Date     |
| PO BOX 3602509<br>PITTSBURGH, PA 15251                       |                                            |                 |                       |                | 78562                      | 10/24/80 |
| Bill/Cust #                                                  | Ship/Cust #                                | Cost Order Date | Customer Order Number |                |                            |          |
| 13609                                                        | 13608                                      | 10/13/80        | 043810                |                |                            |          |
| Loc                                                          | Slamr                                      | Date Shipped    | Shipped From          |                | Car Number                 |          |
| 29                                                           | 09/09                                      | 10/24/80        | SQ. PLAINFIELD        |                |                            |          |
| Product #                                                    | Item Description                           |                 | Tons Shipped          | Unit Price     | Amount                     |          |
| 1765                                                         | MONROE MINERAL ANALYSIS/TON<br>LOT #602509 |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01835

**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: DONG PRODUCE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                   |              |                       |                | Invoice           |  |
|--------------------------------------------------------------|---------------------------------------------------|--------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                   |              |                       | Number         | Date              |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                   |              |                       | 78649          | 12/05/80          |  |
| Bill To #                                                    | Ship To #                                         | Order Date   | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                             | 11/18/80     | 043210                |                |                   |  |
| Loc                                                          | Slmn                                              | Date Shipped | Shipped From          | Car Number     |                   |  |
| 29                                                           | 09/09                                             | 12/05/80     | SC,PLAINFIELD         |                |                   |  |
| Product #                                                    | Item Description                                  |              | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONORLEND<br>MINERAL ANALYSIS/TON<br>LOT # 802509 |              | 20.0000               | 328.00<br>4.00 | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01836

# 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 United Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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<br>S-SHIP | 01/12/84<br>01/09/84 |                                                                                                                  |

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

CAR NUMBER

DATE SHIPPED

AT: 23 ALPINE, AL

PLANT

1-9-84

ROUTING

MOTOR FREIGHT COLLECT

DEWITT TRUCKING  
TRAILER NO. 196  
TRACTOR NO. 434

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on its consignment, 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 on stamp here, "To Be Prepaid"

COLLECT

Rec'd S. to apply in preparation of the charge on the property describe hereon

Agent or Cashier

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

Charges Advanced

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

Cyprus Industrial Minerals Company

By This shipment is correctly described

Correct weight is subject to verification by Eastern, Western, Southern, 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

## Packing slip with shipment

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB TO COR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|----------------------|---------------|---|
| 16           | BAGS GROUND TALC COMPACTED INTO PELLETS                                         | 800                  |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                      |               |   |
| 16           | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | 800                  |               |   |
|              | BAGS TALC TAILINGS                                                              |                      |               |   |
| 16           | BAGS GROUND TALC                                                                |                      |               |   |
|              | TALC, CRUDE                                                                     |                      |               |   |
| 16           | 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

Cyprus Industrial Minerals Company

Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

COL 01837

## 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

CONSIGNEE 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<br>S=SHIP | 02/02/84     |                                                                                                                 |

| FROM: | CYPRUS | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|--------|------------------------------------|--------|------------|--------------|
| AT:   | 23     | ALPINE, AL                         | PLANT  |            |              |

ROUTING MOTOR FREIGHT COLLECT

SPECIAL DELIVER IN AFTERNOON UP UNTIL 2:30 P.M. PLANT TO ARRANGE BEST CARRIER.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | If changes are to be made, write or stamp here. "To Be Repaid." |
|--------------|------|------------------------------------------------|-------------|--------------|------|-----------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                 |
|              |      |                                                |             |              |      | Rec'd \$                                                        |

20.0000 ALTALC 200 USF/S BG PAL 1835  
M6670/P.O. \*

*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 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 (SA), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1329).

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 CAR) | 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 \_\_\_\_\_

Cyprus Industrial Minerals Company Shipper, Per \_\_\_\_\_  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

COL 01838



**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 |                                                                             |                  |                       |                | Invoice           |  |
|--------------------------------------------------------------|-----------------------------------------------------------------------------|------------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                                             |                  |                       | Number         | Date              |  |
| PO BOX 369250M<br>PITTSBURGH, PA 15251                       |                                                                             |                  |                       | 73770          | 2/14/88           |  |
| Bill Cust. #                                                 | Ship Cust. #                                                                | Cust. Order Date | Customer Order Number |                |                   |  |
| 13688                                                        | 13688                                                                       | 1/23/88          | 945-410               |                |                   |  |
| Loc.                                                         | Slmn.                                                                       | Date Shipped     | Shipped From          | Car Number     |                   |  |
| 29                                                           | A1                                                                          | 2/14/88          | SO. PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                                                            |                  | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>SEND PRE-SHIPMENT SAMPLE<br>LOTS 102550 |                  | 27.0000               | 250.00<br>4.00 | 5,000.00<br>50.00 |  |
| Pay This Amount →                                            |                                                                             |                  |                       |                | 5,050.00          |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01839

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

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

Telephone 213-489-3700  
TWX 910-321-5753  
Cable-"Mistron", Los Angeles

Sales Order

75978

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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |       |
|                        | 13608         |                  | 043810             |                                    |              |       |
| IP FROM                | F.O.B.        |                  |                    | CAR NUMBER                         | DATE SHIPPED |       |
| SO. PLAINFIELD, NJ #29 |               |                  |                    |                                    |              |       |
| ROUTING                |               |                  |                    |                                    |              |       |
| INSTR.                 |               |                  |                    |                                    |              |       |
| QTY. ORDERED           |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                   | TONS          |                  |                    | BAGS                               | TONS         |       |

MONOBLEND

CANCEL THE ABOVE ORDER (75978) WHICH IS SCHEDULED TO SHIP 6/17/80.

CHANGE ORDER

**CYPRUS**

CUSTOMER'S ACKNOWLEDGMENT  
COL 01840

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

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 |                                                                                                                  |                 |                       |                | Invoice             |  |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|----------------|---------------------|--|
| Cyprus Industrial Minerals Company                           |                                                                                                                  |                 |                       | Number         | Date                |  |
| PO BOX 360730M<br>PITTSBURGH, PA 15291                       |                                                                                                                  |                 |                       | 28443          | 8/11/80             |  |
| Bill/Cust #                                                  | Ship/Cust #                                                                                                      | Cust Order Date | Customer Order Number |                |                     |  |
| 13609                                                        | 13609                                                                                                            | 7/31/80         | CUM-36-040-90         |                |                     |  |
| Lot                                                          | Slamr                                                                                                            | Date Shipped    | Shipped From          | Car Number     |                     |  |
| 23                                                           | 75/75                                                                                                            | 8/13/80         | ALPINE, ALABAMA       |                |                     |  |
| Product #                                                    | Item Description                                                                                                 |                 | Tons Shipped          | Unit Price     | Amount              |  |
| 1835                                                         | ALYALC 200 HCS PAL<br>DFW PAL/FA<br>TERMS NET 30 DYS<br>MARKS<br>C F CIA<br>IN 3945<br>BOINAVENTURA<br>FREE ZONE |                 | 43.7500               | 255.50<br>6.50 | 11,174.13<br>286.00 |  |
| Pay This Amount →                                            |                                                                                                                  |                 |                       |                | 11,460.13           |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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**

COL 01841

**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 |                                                   |                 |                       |                | Invoice           |          |
|--------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|----------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                   |                 |                       |                | Number            | Date     |
| PO BOX 3602509<br>PITTSBURGH, PA 15251                       |                                                   |                 |                       |                | 78477             | 10/15/80 |
| Bill/Cust #                                                  | Ship/Cust #                                       | Cust Order Date | Customer Order Number |                |                   |          |
| 13608                                                        | 13608                                             | 9/05/80         | 78513                 |                |                   |          |
| Loc                                                          | Slip#                                             | Date Shipped    | Shipped From          | Car Number     |                   |          |
| 29                                                           | 29/09                                             | 07/17/80        | SO. PL. & IN. FIELD   |                |                   |          |
| Product #                                                    | Item Description                                  |                 | Tons Shipped          | Unit Price     | Amount            |          |
| 1765                                                         | MINOR LIND<br>MINERAL ANALYSIS/TON<br>LOT #802509 |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>80.00 |          |
| Pay This Amount →                                            |                                                   |                 |                       |                | 8,740.00          |          |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

01296705

COL 01842

## ORIGINAL PURCHASE ORDER - JERSEY CITY, N.J.

D 988-10

PURCHASE  
ORDER NO.

043970

| PLT. | CODE | PURCHASE ORDER NO. | TYPE | P&D | TAX | PERCENT | RE | CHNG. | CHAR. | DATE   | M  | D  | Y  | VENDOR NUMBER |    |   |    |     |    |   |    |     |
|------|------|--------------------|------|-----|-----|---------|----|-------|-------|--------|----|----|----|---------------|----|---|----|-----|----|---|----|-----|
| 1    | 1    | 043970             |      |     |     |         |    | 1     | M     | 062381 |    |    |    |               |    |   |    |     |    |   |    |     |
| 1    | 2    | 9                  | -    | 14  | (N) | 15      | 16 | 17    | 18    | -      | 19 | 20 | 21 | 22            | 23 | - | 28 | (N) | 29 | - | 35 | (N) |

| SHIP TO |        |        |        |        |        |        |        | BILL TO | DISCOUNT TERMS |            | SHIP   | SHIP TO |  |
|---------|--------|--------|--------|--------|--------|--------|--------|---------|----------------|------------|--------|---------|--|
| CODE 1  |        | CODE 2 |        | CODE 3 |        | CODE 4 |        | CODE    | CODE           | SPEC. RATE | TERMS  |         |  |
| LOC     | STN    | LOC    | STN    | LOC    | STN    | LOC    | STN    |         |                |            |        |         |  |
| 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)  |  |
|         |        |        |        |        |        |        |        |         | 2              |            |        |         |  |

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

CITY

68-80 (L. J.)

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:

WANTED BY

IF ABOVE DATE CANNOT BE MET NOTIFY

D. PEDDIE

ATTN:

| DISCOUNT TERMS |                                    | SHIPPING TERMS             |                                                     |
|----------------|------------------------------------|----------------------------|-----------------------------------------------------|
| 1              | <input type="checkbox"/> 2/10 N/30 | 1                          | <input type="checkbox"/> FOB Destination            |
| 2              | <input type="checkbox"/> N/30      | 2                          | <input type="checkbox"/> FOB Shipping Pt.           |
| 3              | <input type="checkbox"/> 1/10 N/30 | (Pre-Pay & Bill) See Below |                                                     |
| 4              | <input type="checkbox"/> Net Cash  | 3                          | <input type="checkbox"/> FOB Shipping Pt. (Collect) |
| 5              |                                    |                            | City                                                |

| RCD. TYP. | ACCOUNTING CODE     | NO.   | CDNTROL NO. | COMMITMENT | ESTIMATE |
|-----------|---------------------|-------|-------------|------------|----------|
| 2         |                     | 01    |             |            |          |
|           |                     | NO.   |             |            |          |
|           |                     | 02    |             |            |          |
| CC2       | K/P CC 16-23 (L.J.) | 24-26 |             |            |          |

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 |      | DESCRIPTION                                                                                                                                                                              | CL *  | PRICE (U.S. DOLLARS) | MOD- FIER | REC- PLT |
|----------|--------------|------------|-------------------|----------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------|-----------|----------|
|          |              |            |                   | SYMBOL         | OASH |                                                                                                                                                                                          |       |                      |           |          |
| 3        |              |            |                   |                |      | <div style="border: 2px solid black; padding: 10px; text-align: center;"> <p>CHANGE IN ORDER</p> <p>CHANGE PURCHASE ORDER</p> <p>ISSUED <u>2-17-81</u> PER</p> <p>ATTACHMENT.</p> </div> |       |                      |           |          |
| 3        |              |            |                   |                |      |                                                                                                                                                                                          |       |                      |           |          |
| 3        |              |            |                   |                |      |                                                                                                                                                                                          |       |                      |           |          |
| 3        |              |            |                   |                |      |                                                                                                                                                                                          |       |                      |           |          |
| 3        |              |            |                   |                |      |                                                                                                                                                                                          |       |                      |           |          |
| 3        |              |            |                   |                |      |                                                                                                                                                                                          |       |                      |           |          |
| 3        |              |            |                   |                |      |                                                                                                                                                                                          |       |                      |           |          |
| 3        |              |            |                   |                |      |                                                                                                                                                                                          |       |                      |           |          |
| 3        |              |            |                   |                |      |                                                                                                                                                                                          |       |                      |           |          |
| 3        |              |            |                   |                |      |                                                                                                                                                                                          |       |                      |           |          |
| 2        | 16-21 (L.J.) | 22-23      | 24-27 (N)         | 28-36 (L.J.)   |      | 37-61 (L.J. FREE FORM)                                                                                                                                                                   | 62-63 | 64-76 (L.J.)         | 77-79     | 79       |

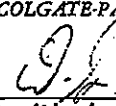
SELLERS INVOICES AND SHIPPING DOCUMENTS MUST CONTAIN AN APPLICABLE BILL OF LADING NUMBER:

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

COL 01843

COL 01844

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

73224  
Sales Order

Terms:  
Net 30 Days

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

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

|                       |                  |                    |                |              |                                    |                         |        |          |              |
|-----------------------|------------------|--------------------|----------------|--------------|------------------------------------|-------------------------|--------|----------|--------------|
| SLM/NO. OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS | SHIP WEEK OF | SHIP FROM                          | SO. PLAINFIELD, NJ. #29 | CYPRUS | INITIALS | DATE SHIPPED |
|                       | 4/5/79           | 043810             | A-ARR. S-SHIP  | SHIP 10/18   | F.O.B.                             | SAME                    |        |          | 10-22        |
|                       |                  |                    |                |              | MOTOR FRT. COLLECT.                |                         |        |          |              |
|                       |                  |                    |                |              | PALLETTIZE                         |                         |        |          |              |
|                       |                  |                    |                |              | CODE THE BGS M-6670 & P.O. #043810 |                         |        |          |              |
|                       |                  |                    |                |              | PRICE                              |                         |        |          |              |
|                       |                  |                    |                |              | QTY. SHIPPED                       |                         |        |          |              |
|                       |                  |                    |                |              | BAGS                               |                         |        |          |              |
|                       |                  |                    |                |              | TONS                               |                         |        |          |              |
|                       |                  |                    |                |              | PRODUCT NO.                        |                         |        |          |              |
|                       |                  |                    |                |              | BAGS                               |                         |        |          |              |
|                       |                  |                    |                |              | TONS                               |                         |        |          |              |
|                       |                  |                    |                |              | QTY. SHIPPED                       |                         |        |          |              |
|                       |                  |                    |                |              | 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

## 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 CALIF 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           | SHIP WEEK OF | *Shippers Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|--------|---------------|------------------|--------------------|--------------------------|--------------|------------------------------------------------------------------------------------------------------------------|
| W1     | 28390K        | 06/14/84         | 2475               | A=ARR<br>S=SHIP 06/26/84 | 06/26/84     |                                                                                                                  |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|-------------------------------------------|--------|------------|--------------|
| AT:   | 25 THREE FORKS, MT                        | MINES  | GARRETT    | 6-27-84      |

GARRETT FREIGHT LINES-COLLECT

TRAILER# 42-2662  
42-2574

SPECIAL

Subject to Section 7 of Conditions of applicable bill of lading, if shipment is to be delivered to consignee without recourse on 1 consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other law charges.

Cyprus Industrial Minerals Company  
*Whitman*  
(Signature of Consignor)

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

Rec'd S  
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 500.70-500.79 inclusive of DOT 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight by 14660 lb  
Subject to verification by Eastern, Southern, Western, Southern, Western, and Inspection Bureau, or Transcontinental Freight Bureau (A-1320)

By *CW*

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BILL | PRODUCT NO. | QTY. SHIPPED |      | If charges are to be prepaid, write stamp here, "To Be Prepaid." |
|--------------|------|-------------------------------------------------|-------------|--------------|------|------------------------------------------------------------------|
| BAGS         | TONS |                                                 |             | BAGS         | TONS |                                                                  |
|              |      |                                                 |             |              |      | Rec'd \$                                                         |

180BG 22.0000 MISTRON VAPOR/BG PAL 0007 880BG 22 TON  
LESS 5% COMM 0007  
DEW 22

LOT T 06264

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | 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                                                              |                       |               |   |
| 380BG 050    | BAGS GROUND TALC                                                                | 44,660                |               |   |
|              | 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

*Charlotte Shepman*

Agent

Per *Ruekanga*

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01845

**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                                   |                                                                    |                 |                       |            | Invoice           |          |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                        |                                                                    |                 |                       |            | Number            | Date     |
|                                                                                                |                                                                    |                 |                       |            | 33901             | 05/13/85 |
| Bill Cust #                                                                                    | Ship Cust #                                                        | Cost Order Date | Customer Order Number |            |                   |          |
| 13608                                                                                          | 13608                                                              | 05/08/85        | 044211                |            |                   |          |
| Loc                                                                                            | Slam                                                               | 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/BO PAL<br>M6670/CUST. P.O. #<br>LOT#<br>LOT#A042251 |                 | 40000 LBS             | .1625/LB   | 6,500.00          |          |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01846



1 887

404-366-1066  
atlanta

Ralph  
@ DeWitt

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                   |
|---------------|-------------------|
| Placed By:    | <i>Doug Petty</i> |
| Phone Number: |                   |
| Taken By:     |                   |
| Price Quoted: |                   |

|          |                          |
|----------|--------------------------|
| Ship to: | <i>Colgate Palmolive</i> |
|          |                          |
|          |                          |
|          | <i>Jersey City N.J.</i>  |

|          |  |
|----------|--|
| Bill to: |  |
|          |  |
|          |  |
|          |  |

|                |                   |   |               |     |
|----------------|-------------------|---|---------------|-----|
| Order Date     | Cust. P.O. Number | S | <i>A</i>      | P/U |
| <i>2-28-84</i> | <i>044211</i>     |   | <i>3-7-84</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location   |
|---------------------|
| 21 Los Angeles      |
| <i>X</i> 23 Alpine  |
| 25 Three Forks      |
| 27 Grand Island     |
| 29 South Plainfield |
| 41 Fernley          |
| Warehouse Order:    |
|                     |
|                     |

|                    |
|--------------------|
| <i>alt 200 USP</i> |
|--------------------|

*23*  
*26723*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M6670</i>  |
| Other:               |
|                      |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

**555 South Flower Street  
Los Angeles, California 90071**

**Telephone 213-489-3700**  
**TWX 910-321-5753**  
**CABLE - "Mistron", Los Angeles**

**Sales Order**

78408

D-I-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<br>A=ARR.<br>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 INSTRUCTIONS   |  | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6278 & P.O. #043810." |  |                  |  |                    |  |                                    |  |              |  |
| QTY. ORDERED           |  | PRODUCT NO.                                                                                                                                     |  |                  |  | QTY. SHIPPED       |  | PRICE                              |  |              |  |
| BAGS      TONS         |  |                                                                                                                                                 |  |                  |  | BAGS      TONS     |  |                                    |  |              |  |

|        |     |                      |      |          |
|--------|-----|----------------------|------|----------|
| 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  
COL 01848

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071  
Telephone 213) 489-3700

TWX 910) 321-5753

Mr. Frank Marshner  
Research & Development Dept.  
Colgate Polmolive Company  
909 River Road  
Piscataway, NJ 08854

November 1, 1976

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 account 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**

COL 01849

**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                                   |                                                                     |                 |                       | Invoice           |          |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251                   |                                                                     |                 |                       | Number            | Date     |
|                                                                                                |                                                                     |                 |                       | 27417             | 04/13/84 |
| Bill Of Materials #                                                                            | Ship Order #                                                        | Cust Order Date | Customer Order Number |                   |          |
| 13608                                                                                          | 13608                                                               | 04/10/84        | 044211                |                   |          |
| Loc.                                                                                           | Ships                                                               | Date Shipped    | Shipped From          | Car Number        |          |
| 23                                                                                             | A1/A                                                                | 04/13/84        | ALPINE MILL           | MALONE            |          |
| Product #                                                                                      | Item Description                                                    |                 | Tons Shipped          | Unit Price        | Amount   |
| 1835                                                                                           | ALTALE 200 USP/BG PAL<br>M6670/CUST. F.O. #<br>LOT#<br>LOT# A032841 |                 | 40000 LBS             | .1575/LB          | 6,300.00 |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01850

GENERAL

COLGATE-PAIMOLIVE 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-PAIMOLIVE 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-PAIMOLIVE 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.

## 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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. |
|                                                 |               | 10/22/79         | 043810             | A=ARR.<br>S=SHIP SHP 11/6 |              |                                                                                                                  |
| FROM: CYPRUS Cyprus Industrial Minerals Company |               |                  | F.O.B.             | CAR NUMBER                | DATE SHIPPED |                                                                                                                  |
| SOAT: PLAINFIELD, NJ #29                        |               |                  | SAME               | 705                       | 11-6-79      |                                                                                                                  |

ROUTING

MOTOR FRT. COLLECT.

Subject to Section 7 of Consensus of Carriers, if this shipment is to be delivered to the consignee without recourse on the carrier, the carrier 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."

Net's \$  
to apply in payment 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 507.9 to 507.9 inclusive of ODT, I.S.A. Revised Part 507.

Cyprus Industrial Minerals Company

By

This shipment is correctly described.

Correct weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern, ☐ Western (S.A.), ☐ Southern (Weg) and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1326).

By

Adding in exact information, if applicable, is entered on the reverse side of Bill of Lading.

SPECIAL

PALLETIZE CODE THE BCS M-6670 &amp; P.O. #043810

|              |      |                                                |  |             |              |      |
|--------------|------|------------------------------------------------|--|-------------|--------------|------|
| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL. |  | PRODUCT NO. | QTY. SHIPPED |      |
| BAGS         | TONS |                                                |  |             | BAGS         | TONS |
| 800/50       | 20.  | MONOBLEND                                      |  | 1765        | 800          | 20   |

Lot 1091300

NOTE: SEND PRE-SHIPMENT SAMPLE

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | 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

Agent

Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 01852



Cyprus Minerals Company

00498

**CYPRUS INDUSTRIAL MINERALS  
TALC DIVISION**

**CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                   |
|-----------------------------------|
| Placed By: <u>Jim Ward</u>        |
| Phone Number: <u>201-256-1020</u> |
| Taken By: <u>SUE</u>              |
| Price Quoted:                     |

|                                   |
|-----------------------------------|
| Ship To: <u>Colgate Palmolive</u> |
| <u>% Contract Pkg.</u>            |
| <u>Totowa, NJ</u>                 |

|                                   |
|-----------------------------------|
| Bill To: <u>Colgate Palmolive</u> |
|                                   |
|                                   |

|               |                    |   |                   |     |
|---------------|--------------------|---|-------------------|-----|
| Order Date    | Cust. P. O. Number | S | <u>A</u>          | P/U |
| <u>7-9-86</u> | <u>920079</u>      |   | <u>7-14 or 15</u> |     |

| Quantity Ordered |      |      |
|------------------|------|------|
| Lbs.             | Tons | Bags |
|                  |      |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| <input type="checkbox"/>            | Warehouse Order:    |

TWY  
7/10

T/L Supra

29  
10822

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <u>M-6020</u> |
| Other:               |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

## CYPRUS ORDER

SHIP TO:

Colgate  
24 Grand St  
Jersey City, N.J.

BILL TO:

78878

P.O. #

043970

QUANTITY

40,000

GRADE

Memland

DATE TO SHIP:

am 7/24

BAG MARKINGS:

6277

SHIP VIA:

MF

COLLECT

PREPAID

NAME OF PERSON CALLING:

Plang

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 call mini mat for P/A - mini mat  
to call for delivery time.

PERSON TAKING ORDER:

Jacob

DATE ORDER TAKEN:

6/30/87

00750781

COL 01854



**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |   |
|--------------|---|
| Phone Order  |   |
| Change Order | ✓ |
| Cancel Order |   |
| New Customer |   |

|                              |
|------------------------------|
| Placed By: <i>RT per CTF</i> |
| Phone Number:                |
| Taken By:                    |
| Price Quoted:                |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City NJ</i>   |
|                         |

|          |
|----------|
| 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 |
|             |     |     |     |

|                                      |
|--------------------------------------|
| <i>20275</i><br><i>Place on Hold</i> |
|--------------------------------------|

| 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   |
|                 |

**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 |                                                |                 |                       | Invoice           |          |
|--------------------------------------------------------------|------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                |                 |                       | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                |                 |                       | 24207             | 10/28/83 |
| Bill Cust #                                                  | Ship Cust #                                    | Cust Order Date | Customer Order Number |                   |          |
| 13608                                                        | 13608                                          | 10/27/83        | 044211 REL 1          |                   |          |
| Loc                                                          | Slamr                                          | Date Shipped    | Shipped From          | Car Number        |          |
| 29                                                           | A1/A1                                          | 10/28/83        | 80 PLAINFIELD         | MINIMAX           |          |
| Product #                                                    | Item Description                               |                 | Units Shipped         | Unit Price        | Amount   |
| 1715                                                         | DOVER 50/EG PAL<br>M-6673/P.O.#<br>LOT# 609063 |                 | 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 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01856

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

74813

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

CONSIGNEE 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         | 1/28/80          | 043-810            | A=ARR.<br>S=SHIP | SEP TO APR. 2/26 |                                                                                                                 |

|              |                                    |        |            |              |
|--------------|------------------------------------|--------|------------|--------------|
| FROM: CYPRUS | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|              |                                    |        | 12         | 2/26/80      |

TO: PLAINFIELD, NJ 429 SAME

MOTOR FRT. COLLECT.

PALETTIZE. CODE THE BAGS M-6217 & P.O. #043-810

|              |                                                |             |              |
|--------------|------------------------------------------------|-------------|--------------|
| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
| BAGS         | TONS                                           | BAGS        | 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 CAR) | 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 *[Signature]*

COL 01857

**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.

|                                                                                                                                                 |               |                  |                    |                                      |              |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|--------------------|--------------------------------------|--------------|--------------|
| 3LSMN                                                                                                                                           | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS                       | SHIP WEEK OF |              |
|                                                                                                                                                 | 13608         | 7/28/80          | 043810             | A-ARR.<br>S-SHIP 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 INSTRUCTIONS                                                                                                                            |               |                  |                    |                                      |              |              |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |               |                  |                    |                                      |              |              |
| QTY. ORDERED                                                                                                                                    |               | PRODUCT NO.      |                    | QTY. SHIPPED                         |              | PRICE        |
| BAGS                                                                                                                                            | TONS          |                  |                    | BAGS                                 | TONS         |              |

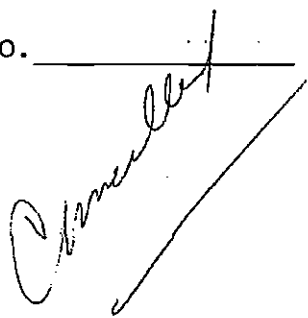
00/50 20. MONOBLEND

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  
COL 01858

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Ninole Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 Grand St.  
Jersey City NJ

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 Inprint in lieu of stamps: not a part of bill of lading approved by the Interstate Commerce Commission. |
|-------|---------------|------------------|--------------------|----------------------------|--------------|------------------------------------------------------------------------------------------------------------------|
|       |               | 10-17-80         | 043810             | A=ARR.<br>S=SHIP SHP 10/17 |              |                                                                                                                  |

|                                                 |                       |                       |                       |
|-------------------------------------------------|-----------------------|-----------------------|-----------------------|
| FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. SO. PLAINFIELD | CAR NUMBER 16 MINIMAX | DATE SHIPPED 10/17/80 |
| AT: So. Plainfield                              | SAME                  |                       |                       |

|         |                    |                                                                                                                                                                                                                                                                                                                            |
|---------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROUTING | MOTOR FRT COLLECT. | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|         |                                                                                                                                             |                                                                                 |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| SPECIAL | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE. PALLETIZED, CODE THE BAGS M-6277 & PO # 043810 | Cyprus Industrial Minerals Company<br><b>CYPRUS</b><br>(Signature of Consignor) |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED | REMARKS |
|--------------|------------------------------------------------|-------------|--------------|---------|
| BAGS         | TONS                                           |             | BAGS         | 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800 850.5    | 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 OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN |                       |               |   |
|              | 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 MINIMAX

Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 01859

**Speed Letter.**

To Cail McClendon

From

Cyprus Industrial Minerals  
Box 21

Alpine, CO 35014

Subject

attached B/L's for Cyprus <sup>export</sup> order # 74071

—No. 8 & 10 FOLD

**MESSAGE**

Attached you will find the bill of lading for the  
3- 20 ft containers for Colgate-Palmolive export order,  
shipped 3/11-80. This shipment contained 34 tons  
of 123 Talc. (Mtalco 200)

Date

3-11-80

Signed

M. Burton

REPLY

—No. 8 FOLD

—No. 10 FOLD

Date

Signed

Wilson Jones Company  
STATIONERY FORM 84-502 3-PART  
© 1976 • PRINTED IN U.S.A.

RECIPIENT—RETAIN WHITE COPY, RETURN PINK COPY

COL 01860

**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: UUG PEOPLE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                   |                 |                       |                   | Invoice |          |
|--------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|-------------------|---------|----------|
| Cyprus Industrial Minerals Company                           |                                                   |                 |                       |                   | Number  | Date     |
| PO BOX 3602 MON<br>PITTSBURGH, PA 15251                      |                                                   |                 |                       |                   | 78545   | 11/19/80 |
| Bill/Cust #                                                  | Ship/Cust #                                       | Cust Order Date | Customer Order Number |                   |         |          |
| 13608                                                        | 13608                                             | 10/13/80        | 043510                |                   |         |          |
| Loc                                                          | Slams                                             | Date Shipped    | Shipped From          | Car Number        |         |          |
| 29                                                           | 29/04                                             | 11/19/80        | 50, PLAINFIELD        |                   |         |          |
| Product #                                                    | Item Description                                  | Tons Shipped    | Unit Price            | Amount            |         |          |
| 1765                                                         | MONROBLEND<br>MINERAL ANALYSIS/TON<br>LOT 9802509 | 20.0000         | 283.00<br>4.00        | 5,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01861

01290666

# 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

AGENT'S NO.

SOLD TO

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

CONSIGNEE 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<br>A-ARR.<br>S-SHIPS | 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 |                  |                    | CAR NUMBER                          | DATE SHIPPED |                                                                                                                  |
| AT:   | #29 SO. PLAINFIELD, N.J. PLANT            |                  |                    | 60955                               | 3/17/86      |                                                                                                                  |

|         |                                 |  |                                                                                                                                                                                                                                                                                                           |
|---------|---------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROUTING | MOTOR FRT. COLLECT VIA RELIABLE |  | Subject to Section 7 of Conditions of Carriage, if this shipment is to be delivered to the consignee without recourse in its consignment, the carrier must sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|---------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|         |                                                                                                         |  |                                                                |
|---------|---------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------|
| SPECIAL | CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT<br>201-256-1020 JIM WARD<br>CODE BGS: M6020 |  | Cyprus Industrial Minerals Company<br>(Signature of Consignor) |
|---------|---------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------|

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | If charges are to be prepaid, write or stamp here, "To Be Prepaid."            |
|--------------|------|------------------------------------------------|-------------|--------------|------|--------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                |
| 800          | 20.  | SUPRA/EG PAL                                   | 1705        | 800          | 20.  | Rec'd by consignee in payment of the charges in the property described hereon. |

CODE BGS: M6020

LOT# S02276

|                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Agent or Cashier |  | <p>For (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced:</p> <p>This car is loaded in compliance with requirements of Sections 605.70 to 605.79 inclusive of U.S.T. 18-A Revised Part 605.</p> <p>Cyprus Industrial Minerals Company</p> <p>By _____</p> <p>This shipment is correctly described.</p> <p>Correct weight is the subject to verification by U.I. Agency, C. Western (U.I.) and Southern Western and Interstate Agencies, or U.I. Inspection District Freight Bureau (A-1320).</p> <p>By _____</p> <p>Billings in transit information, if applicable, is entered on the reverse side of Bill of Lading.</p> |
|                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO CAR.) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|------------------------|---------------|---|
| 800250       | BAGS GROUND TALC COMPACTED INTO PELLETS                                     | 40,400#                |               |   |
| 5            | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             |                        |               |   |
| 1            | 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

Cyprus Industrial Minerals Company

Shipper Per

Agent

Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01862



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

**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                                   |                                                                    |                 |                       |                   | Invoice  |  |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|-----------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                        |                                                                    |                 |                       | Number            | Date     |  |
| Bill Cust #                                                                                    | Ship Cust #                                                        | Cust Order Date | Customer Order Number | 31435             | 01/21/85 |  |
| 13608                                                                                          | 13608                                                              | 01/16/85        | 044211                |                   |          |  |
| Loc                                                                                            | Slsmn                                                              | Date Shipped    | Shipped From          | Car Number        |          |  |
| 23                                                                                             | A1/A1                                                              | 01/21/85        | ALPINE MILL           | MALONE            |          |  |
| Product #                                                                                      | Item Description                                                   |                 | Tons Shipped          | Unit Price        | Amount   |  |
| 1835                                                                                           | ALTALC 200 USP/EG PAL<br>M6670/CUST. P.O. #<br>LOT#<br>LOT#A010351 |                 | 40000 LBS             | .1575/LB          | 6,300.00 |  |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01864

COL 01865

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

73337  
Sales Order

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

|                                               |       |                  |          |                    |        |                  |                |              |           |        |            |              |       |
|-----------------------------------------------|-------|------------------|----------|--------------------|--------|------------------|----------------|--------------|-----------|--------|------------|--------------|-------|
| SLSM/OUR CUST. NO.                            | 13608 | CUST. ORDER DATE | 10/31/79 | CUSTOMER ORDER NO. | 043810 | A=ARR.<br>S=SHIP | CUST. REQUESTS | SHIP WEEK OF | SHIP FROM | F.O.B. | CAR NUMBER | DATE SHIPPED | 11-13 |
| SO. PLAINFIELD, NJ #29                        |       |                  |          |                    |        |                  |                |              |           |        |            |              |       |
| SAME                                          |       |                  |          |                    |        |                  |                |              |           |        |            |              |       |
| MOTOR FRT. CHARGES COLLECT.                   |       |                  |          |                    |        |                  |                |              |           |        |            |              |       |
| PALLETTIZE. CODE THE BAGS M-6670 & PO #043810 |       |                  |          |                    |        |                  |                |              |           |        |            |              |       |
| QTY. ORDERED                                  |       |                  |          |                    |        |                  |                |              |           |        |            |              |       |
| BAGS                                          |       |                  |          |                    |        |                  |                |              |           |        |            |              |       |
| TONS                                          |       |                  |          |                    |        |                  |                |              |           |        |            |              |       |
| QTY. SHIPPED                                  |       |                  |          |                    |        |                  |                |              |           |        |            |              |       |
| BAGS                                          |       |                  |          |                    |        |                  |                |              |           |        |            |              |       |
| TONS                                          |       |                  |          |                    |        |                  |                |              |           |        |            |              |       |
| PRODUCT NO.                                   |       |                  |          |                    |        |                  |                |              |           |        |            |              |       |
| PRICE                                         |       |                  |          |                    |        |                  |                |              |           |        |            |              |       |

NOTE: SEND PRE-SHIPMENT SAMPLE.

11/19/2000

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

# 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 PAULMOLIVE CO.  
P. O. BOX 401  
JERSEY CITY, N. J. 07302

CONSIGNEE TO AND DESTINATION

COLGATE PAULMOLIVE 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. |
|--------|---------------|------------------|--------------------|--------------------------|--------------|------------------------------------------------------------------------------------------------------------------|
| 136088 | 7-19-84       | 044211           |                    | A-ARR. 7-24-84<br>S-SHIP | 7-20-84      |                                                                                                                  |

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

CAR NUMBER

DATE SHIPPED

AT: #23 Alpine, Al.

Plant

7-20-84

ROUTING

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

MAJONE FRT. LINES  
TRAILER NO. 1778  
TRACTOR NO. 1034  
SEAL NO. 0001137

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 a stamp here: "To Be Prepaid"

COLLECT

Rec'd \$ \_\_\_\_\_ to apply in prepayment of the charge 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 500.70 I 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 Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

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

DELIVER IN AFTERNOONS UP UNTIL 2:30 PM

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |      | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|-------|------------------------------------------------|------|-------------|--------------|-------|
| BAGS         | TONS  |                                                |      |             | BAGS         | TONS  |
| 800          | 20.00 | ALTALC 200 X USP/BG PAL                        | 1835 |             | 800          | 20.00 |
|              |       | M 6670                                         |      |             |              |       |

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 CAR) | 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 | 42,000                |               |   |
|              | 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*

Agent

Per

*William J. Brown*

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01866

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                   |
|---------------|-------------------|
| Placed By:    | <i>Doug Petty</i> |
| Phone Number: | <i>92</i>         |
| Taken By:     |                   |
| Price Quoted: |                   |

|          |                          |
|----------|--------------------------|
| Ship to: | <i>Colgate Palmolive</i> |
|          | <i>P.O. Box 401</i>      |
|          | <i>NJ</i>                |
|          |                          |

|          |                          |
|----------|--------------------------|
| Bill to: | <i>Colgate Palmolive</i> |
|          | <i>74 Grand St.</i>      |
|          | <i>Jersey City NJ</i>    |
|          |                          |

|                |                   |                 |   |     |
|----------------|-------------------|-----------------|---|-----|
| Order Date     | Cust. P.O. Number | S               | A | P/U |
| <i>10/3/84</i> | <i>044211</i>     | <i>10/08/84</i> |   |     |

| Quantity Ordered |             |      |
|------------------|-------------|------|
| Lbs.             | Tons        | Bags |
| <i>4000</i>      | <i>4000</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                  |
|----------------------------------------------------|
| <input checked="" type="checkbox"/> 21 Los Angeles |
| <input checked="" type="checkbox"/> 23 Alpine      |
| <input type="checkbox"/> 25 Three Forks            |
| <input type="checkbox"/> 27 Grand Island           |
| <input type="checkbox"/> 29 South Plainfield       |
| <input type="checkbox"/> 41 Fernley                |
| Warehouse Order:                                   |
|                                                    |
|                                                    |

|                                                                                                      |  |
|------------------------------------------------------------------------------------------------------|--|
| <i>T/L 20</i><br><i>altale 200</i><br><i>10/8/84</i><br><i>10/9/84</i><br><i>Called Ruth 10-3-84</i> |  |
|------------------------------------------------------------------------------------------------------|--|

*29802-63*

| Special Instructions |                    |
|----------------------|--------------------|
| Routing:             | <i>code M-6670</i> |
| Marks:               |                    |
| Other:               |                    |

| Industry & Code |
|-----------------|
|                 |
| Usage Pattern   |
|                 |

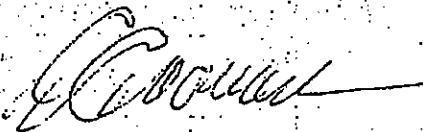
Mr. Robert Moebus

March 31, 1980

Page 2.....

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 occurred 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 mutually agreed to business relationship.

Sincerely yours,



E. E. Nowack

EEN:bf

**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          | DATE SHIPPED |              |
|                        | 13608                                                                                                                                    | 4/16/81          | 04397              | A=ARR<br>S=SHIP 6/12/81 | SHP 6/12/81  |              |
| SHIP FROM              |                                                                                                                                          |                  | F.O.B.             | CAR NUMBER              |              | DATE SHIPPED |
| S. PLAINFIELD, NJ. #29 |                                                                                                                                          |                  | SAME               |                         |              |              |
| ROUTING<br>INSTR.      | MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM.                                                                                 |                  |                    |                         |              |              |
|                        | SHOW LOT NO. USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BAGS: M-6277 AND PO#04397 |                  |                    |                         |              |              |
| QTY. ORDERED           |                                                                                                                                          | PRODUCT NO.      |                    | QTY. SHIPPED            |              | PRICE        |
| BAGS                   | TONS                                                                                                                                     |                  |                    | BAGS                    | TONS         |              |
| 800/50                 | 20.                                                                                                                                      | MONOBLEND        |                    | 1765                    |              | 328.00/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****COL 01869**

**555 South Flower Street  
Los Angeles, California 90071**

**Telephone 213-489-3700**  
**TWX 910-321-5753**  
**CABLE - "Mistron", Los Angeles**

**Terms:**  
**Net 30 Days**

EDL STATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DRUG PEDDLER

COLGATE PALMOLIVE  
74 GRAVED ST  
JERSEY CITY NJ 07302

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

WHSE. / MTG. / ACCTS. COPY

00750808

COL 01870



**Cyprus Industrial Minerals Company**

Talc Division  
7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-897-4919

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 PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |              |                       | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|--------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                           |                                     |              |                       | Number            | Date     |
| Bill of Sale #                                                                                    | Shipment #                          | Order Date   | Customer Order Number | 10588             | 06/27/86 |
| 13608                                                                                             | 00498                               | 06/20/86     | 920079                |                   |          |
| Qty.                                                                                              | Unit                                | Date Shipped | Shipped From          | Com Number        |          |
| 29                                                                                                | AS/AS                               | 06/27/86     | 80-PLAINFIELD         | RELIABLE          |          |
| Product #                                                                                         | Description                         | Qty Shipped  | Unit Price            | Amount            |          |
| 1705                                                                                              | SUPRA/88 PAL<br>M6020<br>LOT#S05156 | 40000 LBS    | +1600/LB              | 6,400.00          |          |
| WE CERTIFY THAT LOT#S05156 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01871

SPECIFICATION #

00498A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

38944

COMPUTER ORDER ENTRY

Colgate % Contract Pkging

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
|---------------------|--------------------|----------------|--------------|--|
| 4-8                 | 920079             | 54-14-86       | 4-14-86      |  |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)

APR 09 1986

DATE ENTERED

COL 01872

DATE 03/19/86 ID# INV100AA

BILLING CUSTOMER MASTER UPDATES

PAGE 1

TYPE OF SHIP-TO  
UPDATE CUST#

FIELD DESCRIPTION

UPDATE DATA

OLD DATA

IF THERE

ADDING 00563

BILL-TO CUST# 12040

SHIP-TO LINE 1 (\*) CONTRACT PACKAGING

SHIP-TO LINE 2 (\*) 10 WEST END ROAD

SHIP-TO LINE 3 (\*) TOTOWA, NJ 07512

SHIP-TO LINE 4 (\*)

SHIP-TO LINE 5 (\*)

SHIP-TO LINE 6 (\*)

BILL-TO LINE 1 (\*) CHARLES OF THE RITZ

BILL-TO LINE 2 (\*) GROUP, LIMITED

BILL-TO LINE 3 (\*) 770 BROADWAY

BILL-TO LINE 4 (\*) NEW YORK, NY 10013

BILL-TO LINE 5 (\*)

BILL-TO LINE 6 (\*)

TERMS (\*)

A/R (BILL-TO) A/R NAME CHAS OF RITZ NEW YORK, NY

S/A (SHIP-TO) A/R NAME CONTRACT PACKAGING

S/A (SHIP-TO) A/R A/R TOTOWA NEW JERSEY

S/A (SHIP-TO) STATE (\*) NJ

TALC SALESMAN (SHIP-TO) M1

TALC SALESMAN (SHIP-TO) Z1

CLAY SALESMAN (SHIP-TO)

CLAY INDUSTRY (SHIP-TO)

(\*) = FIELDS YOU CAN BLANK WITH AN "\*"   
 (....) = FIELDS THAT ARE BEING BLANKED OUT

Cyprus Industrial Minerals Company  
Talc Division

REQUEST FOR ADDITIONAL BILLING ( ) CREDIT MEMO ( )

CONTROL # 80711 INVOICE # 80711

SOLD TO: Cody R. Plunkett SHIP TO: Cody R. Plunkett CUST #: 10496

SHIPPED FROM: 24 S. Plunkett DATE SHIPPED: 2-11-86

CUSTOMER ORDER DATE: 1-2-86 CUSTOMER ORDER #: 770079

CAR #: 10496 CIM INVOICE #/ DATE: 1-2-86

| ACCOUNT # | PRODUCT # | DESCRIPTION | QUANTITY (TONS) | UNIT PRICE | AMOUNT |
|-----------|-----------|-------------|-----------------|------------|--------|
| 29-300    | 1715      | 000000      | < 20.0000       | 330.00     |        |
| 29-300    | 1705      | 01 prn      | 20.0000         | 330.00     |        |

-0-

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO:

To correct product #

(1) Reg. by: R. V. C. P. 1-2-86 Date (2) Reg. Mgr.: \_\_\_\_\_ Date (3) Mktg. Mgr.: C. T. F. 1-2-86 Date  
(4) VP - Mktg.: \_\_\_\_\_ Date (5) Mfg. Mgr.: \_\_\_\_\_ Date (6) General Mgr.: \_\_\_\_\_ Date

COL 01874

SPECIFICATION #  
13608A

Cyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado  
COMPUTER ORDER ENTRY

ORDER #  
\* 26121

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>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<br>M6670/P.O.# 044211<br>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

COL 01875

SPECIFICATION #

13609A

Cyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado  
COMPUTER ORDER ENTRY

ORDER #

\* 25246

Colgate Palmolive Co.

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>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  
TOColgate Palmolive Co.  
P.O. Box 550  
Jersey City, N.J. 07303SHIP  
TO

Cyprus Industrial Minerals Co.

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., 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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

COL 01876

DATE ENTERED

**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                                                  |                                                                                   |                 |                       |            | Invoice  |      |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------|-----------------------|------------|----------|------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                                       |                                                                                   |                 |                       |            | Number   | Date |
| Bill Cust #                                                                                                   | Ship Cust #                                                                       | Cust Order Date | Customer Order Number |            |          |      |
| 13608                                                                                                         | 13608                                                                             | 09/27/84        | 044211                |            |          |      |
| ALoc                                                                                                          | SLoc                                                                              | Date Shipped    | Shipped From          | Car Number |          |      |
| 29                                                                                                            | AL/A1                                                                             | 10/02/84        | BO PLAINFIELD         | METROWEST  |          |      |
| Product #                                                                                                     | Item Description                                                                  |                 | Tons Shipped          | Unit Price | Amount   |      |
| 1835                                                                                                          | ALTALC 200 USP/BO PAL<br>M6670/PO# 044211<br>LOT#A050941/A081541/<br>LOT# A050741 |                 | 33200 LBS             | .2050/LB   | 6,806.00 |      |
| WE CERTIFY THAT LOT#A050941/A081541/ CONTAIN NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01877

## 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

CONSIGNEE 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                                                                                                                                                                           | 13608A                                                                                   | 2-15-84                                        | 044211             | A=ARR.<br>S=SHIP                                       |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| FROM: CYPRUS                                                                                                                                                                              | Cyprus Industrial Minerals Company                                                       |                                                |                    | F.O.B.                                                 | CAR NUMBER   | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| AT: #23                                                                                                                                                                                   | Alpine, Al.                                                                              |                                                | Plant              |                                                        |              | 2-17-84                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ROUTING<br>SPECIAL                                                                                                                                                                        | MOTOR FRT. COLLECT                                                                       |                                                |                    | RFI TRANSPORT<br>TRAILER NO. 35635<br>TRACTOR NO. 8008 |              | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br><br>(Signature of Consignor)<br><br>If charges are to be prepaid, write or stamp here: "To Be Prepaid."<br><b>COLLECT</b><br><br>Rec'd S.<br>to apply in prepayment of the charge on the property describe herein<br><br>Agent or Cashier<br><br>Per _____<br>(The signature here acknowledges only the amount prepaid.)<br><br>Charges Advanced<br><br>S.<br>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.<br>Cyprus Industrial Minerals Company<br><br>By _____<br>This shipment is correctly described<br><br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320)<br><br>By _____<br>Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
|                                                                                                                                                                                           | CALL FOR UNLOADING- RICHIE GRISMER, 201-547-2681<br>DELIVER IN AFTERNOON UNTIL 2:30 P.M. |                                                |                    |                                                        |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| QTY. ORDERED                                                                                                                                                                              |                                                                                          | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                                            | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| BAGS                                                                                                                                                                                      | TONS                                                                                     |                                                |                    |                                                        | BAGS         | TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 800                                                                                                                                                                                       | 20.00                                                                                    | ALTAIC 200 USP/EG PAL                          |                    | 1835                                                   | 800          | 20.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 16 wooden pallets, 50 bags ea. = 800<br>All pallets stretch wrapped<br><br>Bag Markings:<br>ALTAIC 200 USP<br>M-6670<br>F. O. 044211<br>LOT NO. A021341<br><br>Packing slip with shipment |                                                                                          |                                                |                    |                                                        |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth. Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *R. J. ...*  
Per *R. J. ...*

COL 01878





**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                   | <u>Altalc 200</u>            |
| Lot Number                     | <u>A030641</u>               |
| Cyprus Order                   | <u>26895</u>                 |
| Ship Date                      | <u>3-13-84</u>               |
| Quantity Shipped               | <u>800 bags (20 tons)</u>    |
| Customer Name                  | <u>Colgate Palmolive Co.</u> |
| Customer City and State        | <u>Jersey City, NJ</u>       |
| Customer Purchase Order Number | <u>044211</u>                |
| Customer Product Code          | <u>M-6670</u>                |
|                                |                              |
|                                |                              |
|                                |                              |
|                                |                              |

*Charles T. Felger*

C. T. Felger  
Marketing Services Manager

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

*ES*

|                       |
|-----------------------|
| Placed By: <i>Dmg</i> |
| Phone Number:         |
| Taken By:             |
| Price Quoted:         |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <br>                    |
| <i>Jersey City, NJ</i>  |

|          |
|----------|
| Bill to: |
| <br>     |
| <br>     |

|                |                   |   |   |     |
|----------------|-------------------|---|---|-----|
| Order Date     | Cust. P.O. Number | S | A | P/U |
| <i>4-10-84</i> | <i>044211</i>     |   |   |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
| <br>                                |                     |

|                       |                     |
|-----------------------|---------------------|
| <i>Altale 200 USP</i> | ARR.<br><i>4-17</i> |
| <i>Ship 4-13</i>      |                     |

*23  
27417*

| Special Instructions |                    |
|----------------------|--------------------|
| Routing:             | <i>via Malone.</i> |
| Marks:               |                    |
| Other:               |                    |

|                 |
|-----------------|
| Industry & Code |
|-----------------|

|               |
|---------------|
| Usage Pattern |
|---------------|

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

29

|                                                   |
|---------------------------------------------------|
| Placed By: <u>Doug Petty</u>                      |
| Phone Number:                                     |
| Taken By:                                         |
| Price Quoted: <u>Book price FOB S. Plainfield</u> |

|                         |
|-------------------------|
| Ship to: <u>Colgate</u> |
| <br>                    |
| <u>Jersey City, NJ</u>  |

|          |
|----------|
| Bill to: |
| <br>     |
| <br>     |

|                |                   |   |             |     |
|----------------|-------------------|---|-------------|-----|
| Order Date     | Cust. P.O. Number | S | <u>A</u>    | P/U |
| <u>5-10-84</u> | <u>044211</u>     |   | <u>5-14</u> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <u>20</u> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                       |
|---------------------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles                 |
| <input type="checkbox"/> 23 Alpine                      |
| <input type="checkbox"/> 25 Three Forks                 |
| <input type="checkbox"/> 27 Grand Island                |
| <input checked="" type="checkbox"/> 29 South Plainfield |
| <input type="checkbox"/> 41 Fernley                     |
| Warehouse Order:                                        |
| <br>                                                    |

|                                                             |
|-------------------------------------------------------------|
| <u>Altale 200 USP</u><br><br><u>override Dover 50 spec!</u> |
|-------------------------------------------------------------|

29  
278/8

1<sup>st</sup> choice - Metro-West. 2nd Choice Joseph's Express 201-245-2362

| Special Instructions |                                     |
|----------------------|-------------------------------------|
| Routing:             | <u>Motor for collect (per spec)</u> |
| Marks:               | <u>M 6670</u>                       |
| Other:               |                                     |

|                 |
|-----------------|
| Industry & Code |
| <br>            |

|               |
|---------------|
| Usage Pattern |
| <br>          |

SPECIFICATION #

13608B

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 29398

COMPUTER ORDER ENTRY

CUSTOMER NAME CITY &amp; STATE (ABBREVIATED)

Colgate Palmolive, NY

|                                    |                                     |                                |                                |
|------------------------------------|-------------------------------------|--------------------------------|--------------------------------|
| CUST.<br>ORDER DATE<br><u>8-28</u> | CUST. ORDER NUMBER<br><u>044211</u> | CUST. REQUESTS<br><u>A 7 7</u> | SHIP WEEK OF<br><u>8-31-84</u> |
|------------------------------------|-------------------------------------|--------------------------------|--------------------------------|

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)

AUG 28 1984

DATE ENTERED

COL 01882

**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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 Grand St.  
Jersey City, N.J.

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. |
|                                                 |               | 10-21-80         | 043810             | A=ARR.<br>S=SHIP | 10/22        |                                                                                                                 |
| FROM: CYPRUS Cyprus Industrial Minerals Company |               |                  | F.O.B.             | CAR NUMBER       |              | DATE SHIPPED                                                                                                    |
| AT: So. Plainfield                              |               |                  | SAME               | 14               |              | 10-22-80                                                                                                        |

SHIP MOTOR FRT. COLLECT.

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 the 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 payment of the charges on the property described herein.

Agent or Cashier

By (The signature here acknowledges only the amount prepaid)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 507.0 to 507.9 inclusive of O.P.T. R.R. Manual Part 507.

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Custom, ☐ Western (S.A.), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (1959)

By

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

Palletized on 20 IFW pallets 700 lbs

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | 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

Cyprus Industrial Minerals Company

Shipper, Per *amh*

Agent MINIMAX

Per *Philip Miller*

COL 01883

## 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 portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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                              | 11/18/80         | 043810             | A-ARR.<br>S-SHIP | 12/2 TO ARR. 12/2 |                                                                                                                 |
| FROM: CYPRUS           | Cyprus Industrial Minerals Company | F.O.B.           |                    | CAR NUMBER       |                   | OATE SHIPPEO                                                                                                    |
| SM: PLAINFIELD, NJ #29 |                                    | SAME             |                    | 15               |                   | 12/2/80                                                                                                         |

**MOTOR FREIGHT COLLECT.**

**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 | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |
|--------------|-----------------------------------------------|-------------|--------------|
| BAGS         |                                               |             | BAGS         |
| TONS         |                                               |             | TONS         |
| 800/50       | 20.                                           | MONOBLEND   | 1765         |
|              |                                               |             | 800          |
|              |                                               |             | 20.          |

MINERAL ANALYSIS/TON

LOT NO. 802509

PALLETIZED ON 20 DFW PALLERS 700lbs

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUBL TO COT) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800 @ 50     | 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                                                  |                       |               |   |

\*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

COL 01884

COLGATE PALMOLIVE CO.  
JERSEY CITY, N.J.

13608A

## COMPUTER ORDER ENTRY

ORDER  
№ 24208

Colgate

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

**ROUTING**

**SPECIAL INSTRUCTIONS**

[illegible]

**ORDER ENTRY**

**C = ENTRY OF PRE-ORDER**

**F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)**

OCT 28 1983

DATE ENTERED

**COL 01886**



# 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
C/O CONTRACT PACKAGING CORP  
10 WEST END ROAD  
TOTOHA NJ 07512

|                                                                                                                                                                                                                                                                                                                                                      |                                    |                                                |                    |                                    |              |                                                                                                                    |      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------|--------------------|------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------|------|
| SLSMN                                                                                                                                                                                                                                                                                                                                                | OUR CUST. NO.                      | CUST. ORDER DATE                               | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A-ARR.<br>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." |      |
|                                                                                                                                                                                                                                                                                                                                                      | 004982                             | 7-29-86                                        | 920079             | AS-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<br>SPECIAL                                                                                                                                                                                                                                                                                                                                   | MOTOR FREIGHT COLLECT VIA RELIABLE |                                                |                    |                                    |              |                                                                                                                    |      |
|                                                                                                                                                                                                                                                                                                                                                      | CODE BAGS: M6020                   |                                                |                    |                                    |              |                                                                                                                    |      |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                         |                                    | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                        |              | QTY. SHIPPED                                                                                                       |      |
| BAGS                                                                                                                                                                                                                                                                                                                                                 | TONS                               |                                                |                    |                                    |              | BAGS                                                                                                               | TONS |
| 800                                                                                                                                                                                                                                                                                                                                                  | 20.                                | SUPRA BG/PAL                                   |                    | 1705                               |              | 800                                                                                                                | 20.  |
|                                                                                                                                                                                                                                                                                                                                                      |                                    | LOT# S07096                                    |                    |                                    |              |                                                                                                                    |      |
| <p>By _____</p> <p>This shipment is correctly described.</p> <p>Correct weight is _____ lbs. Subject to verification by ( ) Eastern, ( ) Western (USA), ( ) Southern (USA) and International Freight Bureau (A-1520).</p> <p>By _____</p> <p>Shipping (in transit) information, if applicable, is entered on the reverse side of Bill of Lading.</p> |                                    |                                                |                    |                                    |              |                                                                                                                    |      |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO CAR) | 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 MESH SCREEN |                       |               |   |
| 1            | 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 \_\_\_\_\_

Cyprus Industrial Minerals Company

Shipper Per

Permanent post office address of shipper

ENGLEWOOD, CO. 80112

Agent

RELIABLE

Per

COL 01887

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

The property described below, in equivalent good order, except as noted, contents and condition of contents at packages unknown, marked, consigned, and destined as indicated below, which said carrier for the worth cannot being undertaken throughout this contract as insuring any person or corporation in possession of the property within the contract against its carry to the actual place of delivery at said destination, if on its route, otherwise to deliver to another carrier, into the hands of said destination. It is mutually agreed, as to each carrier at all or any of said property, that all any portion of said route or destination, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the United States Straight Bill of Lading set forth in Official, Southern, Western and North Pacific Classification in effect on the date hereof, if this is a bill of lading or a bill of lading shipment, or (2) in the applicable motor carrier classification or tariff if this is

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

11438

AGENT'S NO.

CONSIGNEE 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<br>A-AIR<br>S-SHIP | SHIP WEEK OF | "Shipper's liability in loss of cargo; not part of bill of lading approved by the International Commerce Commission."                                                                                                                                                                                                           |
| A1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 00498A                             | 8/26/86                                         | 920079             | S 8/27/86                         | CAR NUMBER   | DATE SHIPPED                                                                                                                                                                                                                                                                                                                    |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B.                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                    |                                                 |                    |                                   |              |                                                                                                                                                                                                                                                                                                                                 |
| AT: #29 So. Plainfield, N.J.                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                    | Plant                                           |                    | 2609552                           |              | 8/28/86                                                                                                                                                                                                                                                                                                                         |
| R<br>O<br>U<br>T<br>I<br>N<br>G                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | MOTOR FREIGHT COLLECT VIA RELIABLE |                                                 |                    |                                   |              | Subject to Section 1 of Conditions of Carriage set forth in back of bill of lading if the shipment is to be delivered to a consignee without receipt or endorsement, the invoice shall serve as primary document.<br>The carrier shall make delivery of the shipment without payment of freight and all other bills of charges. |
| S<br>P<br>E<br>C<br>I<br>A<br>L                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | CODE BAGS: M6020                   |                                                 |                    |                                   |              | Cyprus Industrial Minerals Company<br><br>(See Bill of Lading)                                                                                                                                                                                                                                                                  |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                    | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF IN/L |                    | PRODUCT NO.                       | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                 |
| UACS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | TONS.                              |                                                 |                    |                                   | BACS         | TONS.                                                                                                                                                                                                                                                                                                                           |
| 800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 20.                                | SUPRA/BG PAL<br>CODE BAGS: M6020                |                    | 1705                              | 800          | 20.                                                                                                                                                                                                                                                                                                                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                    | LOT# S08046                                     |                    |                                   |              |                                                                                                                                                                                                                                                                                                                                 |
| This car is loaded in compliance with requirements of Section 400.01 in 400.02 inclusive of C.D.I. IFA Revised Part 400.<br>Cyprus Industrial Minerals Company<br>By _____<br>The shipment is as described.<br>Correct weight is _____ lbs.<br>Subject to inspection by U.S. Customs, Department (CA), U.S. Customs Warehouse and Inspection District, or U.S. Coast Guard T-101 (T-101).<br>By _____<br>All other information, if applicable, is contained on the reverse side of this bill of lading. |                                    |                                                 |                    |                                   |              |                                                                                                                                                                                                                                                                                                                                 |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (GROSS, TO CONT.) | CLASS OR RATE | ✓ |
|--------------|-----------------------------------------------------------------------------|---------------------------|---------------|---|
|              | BAGS GROUND TALC, COMPACTED INTO PELLETS                                    |                           |               |   |
| 800850.51    | BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN             | 40,400#                   |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU MESH SCREEN |                           |               |   |
| 1            | PACKING SLIP ATTACHED TO FREIGHT                                            | 14                        |               |   |
|              | 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 amount of declared value of the property is hereby specifically stated by the shipper to be not exceeding \$100.

Cyrus Industrial Minerals Company Shipper Per J. Kay  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agency ☒ Reliable

2400

**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 PKGS CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                       |                                     |              |                       | Invoice           |          |
|----------------------------------------------------------------------------------------------------|-------------------------------------|--------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                            |                                     |              |                       | Number            | Date     |
|                                                                                                    |                                     |              |                       | 10702             | 07/07/86 |
| Bill Order #                                                                                       | Ship Order #                        | Cost Order # | Customer Order Number |                   |          |
| 13608                                                                                              | 00498                               | 07/01/86     | 920079                |                   |          |
| Lot                                                                                                | Grain                               | Date Shipped | Shipped from          | Car Number        |          |
| 29                                                                                                 | AS/AS                               | 07/07/86     | SD. PLAINFIELD        | RELIABLE          |          |
| Product #                                                                                          | Item Description                    |              | Units Shipped         | Unit Price        | Amount   |
| 1705                                                                                               | SUPRA/BG PAL<br>M4020<br>LOT#S06246 |              | 40000 LBS             | .1600/LB          | 6,400.00 |
| WE CERTIFY THAT LOT#S06246 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01889



Cyprus Minerals Company

**CYPRUS INDUSTRIAL MINERALS  
TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                            |
|----------------------------|
| Placed By: <i>Jim Ward</i> |
| Phone Number:              |
| Taken By: <i>M</i>         |
| Price Quoted:              |

|                          |
|--------------------------|
| Ship To:                 |
| <i>Colgate Palmolive</i> |
| <i>% Contract Pkg.</i>   |
| <i>Totowa NJ</i>         |

|          |
|----------|
| Bill To: |
|          |
|          |

|                |                    |   |               |     |
|----------------|--------------------|---|---------------|-----|
| Order Date     | Cust. P. O. Number | S | <i>A</i>      | P/U |
| <i>3-26-86</i> | <i>920079</i>      |   | <i>4-3-86</i> |     |

| Quantity Ordered |           |      |  |
|------------------|-----------|------|--|
| Lbs.             | Tons      | Bags |  |
|                  | <i>20</i> |      |  |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

|                            |
|----------------------------|
| <i>Supia</i>               |
| <i>#29</i><br><i>38784</i> |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
|                                     | 21 Los Angeles      |
|                                     | 23 Alpine           |
|                                     | 25 Three Forks      |
|                                     | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
|                                     | 41 Fernley          |
|                                     | Warehouse Order:    |

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M6020</i>  |
| 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:    | <i>James W</i>        |
| Phone Number: | <i>256-1020 (201)</i> |
| Taken By:     |                       |
| Price Quoted: |                       |

|          |                           |
|----------|---------------------------|
| Ship To: | <i>40 Colgate Polymol</i> |
|          | <i>Contract PKG</i>       |
|          | <i>Ft. Worth, TX</i>      |

|          |  |
|----------|--|
| Bill To: |  |
|          |  |
|          |  |

|                |                    |   |                |     |
|----------------|--------------------|---|----------------|-----|
| Order Date     | Cust. P. O. Number | S | (A)            | P/U |
| <i>5-14-86</i> | <i>920076</i>      |   | <i>5-19-86</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

|                            |
|----------------------------|
| <i>Supra</i>               |
| <i>#29</i><br><i>30999</i> |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
|                                     | 21 Los Angeles      |
|                                     | 23 Alpine           |
|                                     | 25 Three Forks      |
|                                     | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
|                                     | 41 Fernley          |
|                                     | Warehouse Order:    |

| Special Instructions |              |
|----------------------|--------------|
| Routing:             |              |
| Marks:               | <i>M6020</i> |
| Other:               |              |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

SPECIFICATION #

13608B

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

24278

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

Colgate Palmolive

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS  | SHIP WEEK OF   |
|---------------------|--------------------|-----------------|----------------|
| <u>9-19-84</u>      | <u>044211</u>      | <u>A9-24-84</u> | <u>9-20-84</u> |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

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

COL 01892

SPECIFICATION #

13609 A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER #

\* 25024

Colgate Palmolive

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>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  
TOColgate Palmolive Co.  
P.O. Box 550  
Jersey City, N.J. 07303SHIP  
TOCyprus 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. 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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

DEC 21 1983

DATE ENTERED

COL 01893

13608

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                                  |
|----------------------------------|
| Placed By: <i>Doug Polley</i>    |
| Phone Number:                    |
| Taken By: <i>[Signature]</i>     |
| Price Quoted: <i>[Signature]</i> |

|                                |
|--------------------------------|
| Ship to: <i>Colgate Dental</i> |
| <i>74 Grand St</i>             |
| <i>Jersey City, NJ</i>         |

|                |
|----------------|
| Bill to: _____ |
|                |
|                |

| Order Date  | Cust. P.O. Number | S                      | A           | P/U |
|-------------|-------------------|------------------------|-------------|-----|
| <i>9-27</i> | <i>044211</i>     | <del><i>10-1</i></del> | <i>10-1</i> |     |

| Quantity Ordered      |           |      |
|-----------------------|-----------|------|
| Lbs.                  | Tons      | Bags |
| <del><i>100</i></del> | <i>17</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |
|-------------------------------------|
| <del><i>21</i></del> Los Angeles    |
| <del><i>23</i></del> Alpine         |
| <i>25</i> Three Forks               |
| <i>27</i> Grand Island              |
| <i>X</i> <i>29</i> South Plainfield |
| <i>41</i> Fernley                   |
| Warehouse Order:                    |
|                                     |
|                                     |

|                                      |
|--------------------------------------|
| <i>all talc 200</i><br><br><i>OK</i> |
|--------------------------------------|

*29*  
*29809*

| Special Instructions  |
|-----------------------|
| Routing: _____        |
| Marks: <i>m 66670</i> |
| 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.

36638

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO  
PO BOX 401  
JERSEY CITY NJ 07302

CONSIGNEE 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        | 02/22/84         | 044211             | A=ARRA<br>S=SHIP | 03/02/84<br>02/27/84 |                                                                                                                  |

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER

DATE SHIPPED

AT: 23 ALPINE, AL

PLANT

MOTOR FREIGHT COLLECT

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 consignee, 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 & 500.75 inclusive of O.D.T. 18-A file 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-132).

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 CAR) | 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

COL 01895

# 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.

27897

AGENT'S NO.

SOLD TO

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

CONSIGNEE 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        | 05/15/84         | 044211             | A=ARR. A 05/23/84<br>S=SHIP | 05/21/84     |                                                                                                                 |

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER

Malone  
Trailer No. 2021  
Tractor No. 640

DATE SHIPPED

5-21-84

ROUTING

MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE. CYPRUS 000108  
DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

Subject to Section 7 of Conditions of Carriage 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's to apply in payment 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 (S.A.) ☐ 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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

20.0000 ALTALC 200 USP/BG PAL 1835 800 20.00  
M6670/CUST. P.O. #  
LOT#

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 CAR) | 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 | 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

Cyprus Industrial Minerals Company

Shipper, Per

Ruth Davis

Agent Malone

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01896

4

SPECIFICATION #

13609A

Cyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado

ORDER #

\* 25382

## COMPUTER ORDER ENTRY

COLGATE PALMOLIVE CO.

CUSTOMER NAME, CITY &amp; 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

23-Alpine, Al

F.D.B.

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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

JUN 27 1984

DATE ENTERED

COL 01897

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-488-3700  
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: BOB PRODDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to                 |                                                 |                 |                       |                | Invoice                    |      |
|------------------------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|----------------|----------------------------|------|
| Cyprus Industrial Minerals Company<br>PO BOX 3602509<br>PITTSBURGH, PA 15251 |                                                 |                 |                       |                | Number                     | Date |
| Bill/Cust #                                                                  | Ship/Cust #                                     | Cust Order Date | Customer Order Number |                |                            |      |
| 13608                                                                        | 13608                                           | 10/17/80        | 043810                |                |                            |      |
| Loc                                                                          | Slip                                            | Date Shipped    | Shipped From          |                | Car Number                 |      |
| 29                                                                           | 09/09                                           | 10/17/80        | SD, PLAINFIELD        |                |                            |      |
| Production                                                                   | Item Description                                |                 | Tons Shipped          | Unit Price     | Amount                     |      |
| 1765                                                                         | MONSLEND<br>MINERAL ANALYSIS/TON<br>LOT #802509 |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01898

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mietron", 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   | SHIP WEEK OF         |               |
|                                                                                                                                                 | 13608         | 10/13/80         | 043810             | A=ARR.<br>S=SHIP | 11/24                | TO ARR. 11/25 |
| SHIP FROM                                                                                                                                       |               | FOB.             |                    | CAR NUMBER       |                      | DATE SHIPPED  |
| SO. PLAINFIELD, NJ #29                                                                                                                          |               | SAME             |                    | 12               |                      | 11-25         |
| <i>mini mat</i><br>MOTOR FREIGHT CHARGES COLLECT                                                                                                |               |                  |                    |                  |                      |               |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810." |               |                  |                    |                  |                      |               |
| QTY. ORDERED                                                                                                                                    |               | PRODUCT NO.      |                    | QTY. SHIPPED     |                      | PRICE         |
| BAGS                                                                                                                                            | TONS          |                  |                    | BAGS             | TONS                 |               |
| 800/50                                                                                                                                          | 20.           | MONOBLEND        |                    | 1765             |                      |               |
|                                                                                                                                                 |               |                  |                    |                  | MINERAL ANALYSIS/TON |               |
|                                                                                                                                                 |               |                  |                    |                  | 4.00/TON             |               |
| LOT NO. <u>802509</u>                                                                                                                           |               |                  |                    |                  |                      |               |

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  
**COL 01899**

## 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO  
76 GRAND ST  
JERSEY CITY NJ

|                                                                                     |               |                                                |                    |                   |                      |                                                                                                                                                                                                                                                                                                                             |                                                                                         |
|-------------------------------------------------------------------------------------|---------------|------------------------------------------------|--------------------|-------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| GLSMN.                                                                              | 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<br>S=SHIP | 01/06/84<br>01/04/84 |                                                                                                                                                                                                                                                                                                                             |                                                                                         |
| FROM: CYPRUS Cyprus Industrial Minerals Company                                     |               |                                                |                    | F.O.B.            |                      | CAR NUMBER                                                                                                                                                                                                                                                                                                                  | DATE SHIPPED                                                                            |
| AT: 23 ALPINE, AL                                                                   |               |                                                |                    | PLANT             |                      |                                                                                                                                                                                                                                                                                                                             |                                                                                         |
| ROUTING<br>MOTOR FREIGHT COLLECT                                                    |               |                                                |                    |                   |                      | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |                                                                                         |
| SPECIAL<br>DELIVER IN AFTERNOONS UP UNTIL 2:30 PM<br>PLANT TO ARRANGE BEST CARRIER. |               |                                                |                    |                   |                      | Cyprus Industrial Minerals Company<br>(Signature of Consignor)                                                                                                                                                                                                                                                              |                                                                                         |
| QTY. ORDERED                                                                        |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.       | QTY. SHIPPED         |                                                                                                                                                                                                                                                                                                                             | If charges are to be prepaid, write or stamp here, "To Be Prepaid."                     |
| BAGS                                                                                | TONS          |                                                |                    |                   | BAGS                 | TONS                                                                                                                                                                                                                                                                                                                        |                                                                                         |
| 20.0000                                                                             |               | ALTALC 200 USP/BG FAL<br>M6670/F.O.# 044211    |                    | 1835              |                      |                                                                                                                                                                                                                                                                                                                             | Rec'd \$ _____<br>to apply in prepayment of the charge on the property describe herein. |
|                                                                                     |               |                                                |                    |                   |                      | Agent or Cashier<br>Per _____<br>(The signature here acknowledges only the amount prepaid.)                                                                                                                                                                                                                                 |                                                                                         |
|                                                                                     |               |                                                |                    |                   |                      | Charges Advanced:<br>\$ _____<br>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 _____<br>This shipment is correctly described.                                                                                                                                                                                                                                                                           |                                                                                         |
|                                                                                     |               |                                                |                    |                   |                      | Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (SA) <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1329).                                                   |                                                                                         |
|                                                                                     |               |                                                |                    |                   |                      | By _____<br>Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.                                                                                                                                                                                                                |                                                                                         |

*Confirming*

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | 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

Cyprus Industrial Minerals Company Shipper. Per \_\_\_\_\_  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01900

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                              |
|------------------------------|
| Placed By: <i>Doug</i>       |
| Phone Number:                |
| Taken By: <i>[Signature]</i> |
| Price Quoted:                |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City, NJ</i>  |

|          |
|----------|
| Bill to: |
|          |
|          |

| Order Date | Cust. P.O. Number | S          | A           | P/U |
|------------|-------------------|------------|-------------|-----|
| <i>2-7</i> | <i>044211</i>     | <i>2-8</i> | <i>2-10</i> |     |

| Quantity Ordered |      |            |
|------------------|------|------------|
| Lbs.             | Tons | Bags       |
|                  |      | <i>800</i> |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input checked="" type="checkbox"/> | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |
|                                     |                     |

*Atale 200*

*URGENT*

*Called.*

*Overnight spec*

*23*  
*26371*

| Special Instructions                       |  |
|--------------------------------------------|--|
| Routing: <i>Same as last time</i>          |  |
| Marks: <i>M6670</i> <i>MARK B/L "RUSH"</i> |  |
| Other:                                     |  |

| Industry & Code |
|-----------------|
|                 |
| Usage Pattern   |
|                 |

**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              | SHIP WEEK OF |       |
|                                                | 13608         | 3/27/80          | 043-810            | A=ARR.<br>S=SHIP 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 INSTRUCTIONS                           |               |                  |                    |                             |              |       |
| PALLETIZE. CODE THE BGS M-6277 & P.Q. #043-810 |               |                  |                    |                             |              |       |
| QTY. ORDERED                                   |               | PRODUCT NO.      |                    | QTY. SHIPPED                |              | PRICE |
| BAGS                                           | TONS          |                  |                    | BAGS                        | TONS         |       |

800/50 20. MONOBLEND 1765

MINERAL ANALYSIS/TN

4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

*Let #*  
*201300*

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

COL 01902



**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<br>A=ARR.<br>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<br>INSTRUCTIONS        |               |                  |                    |                                    |              |       |
|                                |               |                  |                    |                                    |              |       |
| QTY. ORDERED<br>BAGS      TONS |               | PRODUCT NO.      |                    | QTY. SHIPPED<br>BAGS      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

COL 01903

**Cyprus Industrial Minerals Company**555 South Flower Street  
Los Angeles, California 90071Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los AngelesSales 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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF | DATE SHIPPED |
|                    | 13608                                                                                                                                           | 7/28/80          | 043810             | SHP 8/19 TO ARR. 8/19              |              | 8-18         |
| SHIP FROM          | F.O.B.                                                                                                                                          |                  | CAR NUMBER         |                                    |              |              |
| PLATNFIELD, NJ #29 | SAME                                                                                                                                            |                  | JH-R               |                                    |              |              |
| ROUTING            | MOTOR FREIGHT CHARGES COLLECT.                                                                                                                  |                  |                    |                                    |              |              |
| SPECIAL            | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |                  |                    |                                    |              |              |
| QTY. ORDERED       |                                                                                                                                                 | PRODUCT NO       |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS               | TONS                                                                                                                                            |                  |                    | BAGS                               | TONS         |              |

00/50 20. MONOBLEND

1765

MINERAL ANALYSIS/TON

4.00/TON

LOT NO. 601807

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  
COL 01904

**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<br>A=ARR.<br>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                |               |                  |                    |                                    |              |       |
| QTY. ORDERED           |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                   | TONS          |                  |                    | BAGS                               | TONS         |       |
| 300/50                 | 20.           | MONOBLEND        |                    | 1765                               |              |       |

HOLD THIS ORDER SCHEDULED TO SHIP 5/7/81 FOR LATER RELEASE.

CHANGE ORDER

**CYPRUS**

00750787

CUSTOMER'S ACKNOWLEDGMENT  
COL 01905

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

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

Telephone 213-489-3700  
TWX 910-321-5753  
Cable-"Mistron". Los Angeles

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.

|                                         |               |                  |                    |                  |              |              |
|-----------------------------------------|---------------|------------------|--------------------|------------------|--------------|--------------|
| BLN.                                    | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS   | SHIP WEEK OF |              |
|                                         | 13608         | 8/18/81          | 04397              | A-ARR.<br>S-SHIP | SEE BELOW    |              |
| SHIP FROM                               |               | F.O.B.           |                    | CAR NUMBER       |              | DATE SHIPPED |
| S. PLAINFIELD, NJ. #29                  |               | SAME             |                    |                  |              |              |
| <div>ROLLING</div> <div>MONOBLEND</div> |               |                  |                    |                  |              |              |
|                                         |               |                  |                    |                  |              |              |
| 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

COL 01906

**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         | SHIPMENT   |              |
|                                                                                                                                                 | 13608         | 8/18/81          | 04397              | A=ARR<br>S=SHIP 9/9/81 | SHP 9/9/81 |              |
| SHIP FROM                                                                                                                                       |               | F.O.B.           |                    | CAR NUMBER             |            | DATE SHIPPED |
| S. PLAIN FIELD, NJ.#29                                                                                                                          |               | SAME             |                    |                        |            |              |
| ROUTING<br>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<br>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                                                                                                                                    |               | PRODUCT NO.      |                    | QTY. SHIPPED           |            | PRICE        |
| BAGS                                                                                                                                            | TONS          |                  |                    | BAGS                   | TONS       |              |

|       |     |                      |      |            |
|-------|-----|----------------------|------|------------|
| 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  
COL 01907

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**COLGATE PALMOLIVE CO.  
P.O. BOX 401  
JERSEY CITY, NJ. 07302**

**COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ.**

| SLSMN                                                  | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS | DATE          | SHIPPER'S IMPRINT  |
|--------------------------------------------------------|---------------|------------------|--------------------|----------------|---------------|--------------------|
|                                                        | <b>13608</b>  | <b>8/18/81</b>   | <b>04397</b>       | A=ARB<br>S=SHS | <b>9/9/81</b> | <b>SHIP 9/9/81</b> |
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company |               |                  | F.O.B.             | CAR NUMBER     | DATE SHIPPED  |                    |
| <b>SAT: PLAIN FIELD, NJ. #29</b>                       |               |                  | <b>SAME</b>        | <b>260856</b>  | <b>9/9/81</b> |                    |

**MINI-MAX COLLECT. WILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.**

**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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

**800/50 20. MONORLEND 1765 800/ 20.**

**MINERAL ANALYSIS**

**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 | ✓ |
|-----------------|----------------------------------------------------------------------------------------------|-----------------------|---------------|---|
| <b>800050.5</b> | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>40,400#</b>        |               |   |
|                 | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                       |               |   |
|                 | <b>BAGS CRUDE GROUND TALC GROUND/PROCESSED CLAY</b>                                          |                       |               |   |
|                 | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                       |               |   |
|                 | <b>DIATOMACEOUS EARTH</b>                                                                    |                       |               |   |
|                 | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                       |               |   |

\*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 is hereby specifically stated by the shipper to be not exceeding

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **MINI-MAX**

Per **Frank B. Smith**

**00750731**

COL 01908

**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**

COL 01909

COL 01910

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Sold To  
COLGATE PALMOLIVE CO.  
P.O. BOX #01  
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 |                | Invoice                    |                     |
| Cyprus Industrial Minerals Company                           |                | Number                     |                     |
| PO BOX 360250M                                               |                | Date                       |                     |
| PITTSBURGH, PA 15251                                         |                | 10/11/79                   |                     |
| Bill/Cust. #                                                 | 13500          | Customer Order Number      | 77533               |
| Ship Cust. #                                                 | 13500          |                            |                     |
| Cust. Order Date                                             | 12/27/79       |                            |                     |
| Date Shipped                                                 | 12/11/79       |                            |                     |
| Shipped From                                                 | SO. PLAINFIELD |                            |                     |
| Car Number                                                   |                |                            |                     |
| Product #                                                    | 1765           | Item Description           | MINERAL ANALYSIS TN |
|                                                              |                | Tons Shipped               | 20.0000             |
|                                                              |                | Unit Price                 | 25.0000             |
|                                                              |                | Amount                     | 5,000.00            |
|                                                              |                | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

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

**Terms:**  
**Net 30 Days**

Shipped To  
COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ 07310

Sold To  
COLGATE PALMOLIVE CO.  
P.O. BOX 401  
GERSEY CITY, NJ 07032

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

| Cyperus Industrial Minerals Company                                     |  |                                 |  |                                 |  |
|-------------------------------------------------------------------------|--|---------------------------------|--|---------------------------------|--|
| PO BOX 560298N<br>#1119BHM, PA 19251                                    |  | Bill/Cust.#<br>13608            |  | Loc.<br>A7                      |  |
|                                                                         |  | Ship. Cont. #<br>13608          |  | Date Shipped<br>10/22/79        |  |
|                                                                         |  | Cust. Order Date<br>4/05/79     |  | Shipped From<br>SA. PLANT 151 B |  |
|                                                                         |  | Customer Order Number<br>095819 |  | Car Number<br>TANISH            |  |
| Product #                                                               |  |                                 |  |                                 |  |
| Item Description                                                        |  |                                 |  |                                 |  |
| Tons Shipped                                                            |  |                                 |  |                                 |  |
| Unit Price                                                              |  |                                 |  |                                 |  |
| Amount                                                                  |  |                                 |  |                                 |  |
| 120.00CN                                                                |  |                                 |  |                                 |  |
| MONOSLEND TALC<br>CORRECT BILLING<br>FACT ONLY<br>RE INV 75224 18-27-79 |  |                                 |  |                                 |  |
| Pay This Amount →                                                       |  |                                 |  |                                 |  |
| 120.00CN                                                                |  |                                 |  |                                 |  |
| Invoice                                                                 |  |                                 |  |                                 |  |
| Number                                                                  |  | Date                            |  |                                 |  |
| 13224                                                                   |  | 12/31/79                        |  |                                 |  |

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

**CYPRUS**

**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: DONG PEDDIE

Shipped To  
COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

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

WHSE. / MTG. / ACCTS. COPY

COL 01912

00750844

**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 |                                                  |                  |                       |                | Invoice           |  |
|--------------------------------------------------------------|--------------------------------------------------|------------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                  |                  |                       | Number         | Date              |  |
| PO BOX 3602504<br>PITTSBURGH, PA 15251                       |                                                  |                  |                       | 70492          | 1/20/81           |  |
| Bill/Cust #                                                  | Ship/Cust #                                      | Cust. Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13609                                            | 12/17/80         | 043810                |                |                   |  |
| Loc                                                          | Stem                                             | Date Shipped     | Shipped From          | Car Number     |                   |  |
| 29                                                           | Q9/Q9                                            | 1/15/81          | SO. PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                                 |                  | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/ATN<br>LOT #110655 |                  | 20.0000               | 329.00<br>4.00 | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

00750820

COL 01913

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Company  
P.O. Box 491  
Jersey City, N.J. 07302

Colgate Palmolive Company  
74 Grand Street  
Jersey City, N.J.

|              |                                    |                  |                    |                                    |              |                                                                                                                  |
|--------------|------------------------------------|------------------|--------------------|------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------|
| SLSMN        | OUR CUST. NO.                      | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>S=SHIP | SHIP WEEK OF | *Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|              | 13502                              | 1/23/50          | 043-810            | SHIP TO ARR.                       | 1/31         |                                                                                                                  |
| FROM: CYPROS | Cyprus Industrial Minerals Company |                  |                    | CAR NUMBER                         |              | DATE SHIPPED                                                                                                     |

AT PLAINFIELD, NJ 123

ROUTING

MOTOR FRT. COLLECT.

SPECIAL

PALETTE, CODE THE BAGS N-4277 & TO 1043-810.

QTY. ORDERED

ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L

PRODUCT NO.

QTY. SHIPPED

BAGS

TONS

BAGS

TONS

800/50

20.

MONORLEND

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 \$  
in full in payment of the charges on the property described herein

Agent or Cashier

By the signature here acknowledged (pay the amount prepaid)

Charges Advanced:

\$  
The car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of D.O.T. 18A Revised Part 300

Cyprus Industrial Minerals Company

By  
This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern, ☐ Western, ☐ Southern, ☐ National, ☐ Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1329)

By  
When 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH GREEN                  |                       |               |   |
|              | 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                                                 |                       |               |   |
|              | DIAOMACEOUS 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

COL 01914

5

**555 South Flower Street  
Los Angeles, California 90071**

**Telephone 213-489-3700**  
**TWX 910-321-5753**  
**CABLE - "Mistron", Los Angeles**

**Terms:**  
**Net 30 Days**

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

SEE ENCL

[illegible]

**CYPRUS**  
CUSTOMER FILE COPY

**COL 01915**

# 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

CONSIGNEE 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.<br>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            |                    | INTU 231 302-3           |              | 4/24/80                                                                                                          |

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 Carriage of Goods by Sea Act, 1924, if the shipment is to be delivered to the consignee without recourse to the carrier, the consignee shall sign the following statement:  
The carrier shall not make delivery of the 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 S. in payment 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 50070 to 50079 inclusive of D.O.T. 16-A Revised Part 500

Cyprus Industrial Minerals Company

This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs. subject to verification by \_\_\_\_\_ Eastern, Western, Southern, and Inspection Bureau, or \_\_\_\_\_ Transcontinental Freight Bureau (A-123)

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
|              |      | Altale 200                                     | 1835        | 360          | 9.0  |

Wt of bags & pallets-522#

Used: 9 Wooden Pallets  
Shrink Wrapped

Seal No: 66011

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 360          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 18,522.4              |               |   |
|              | 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 *M. Burton*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent *[Signature]*  
Per *[Signature]*



COL 01916

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 Grand Street  
Jersey City, N.J. 07302

COLGATE PALMOLIVE CO.  
74 Grand Street  
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. |
|-------|---------------|------------------|--------------------|------------------|------------------|-----------------------------------------------------------------------------------------------------------------|
|       |               | 8/5/80           | 043810             | A=ARR.<br>S=SHIP | SHP 8/6 arr. 8/6 |                                                                                                                 |

| FROM: | CYPRUS               | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|----------------------|------------------------------------|--------|------------|--------------|
| AT:   | So. Plainfield, N.J. |                                    |        | 15         | 8/6/80       |

ROUTING

MOTOR FRT. CHARGES COLLECT.

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 herein

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 500.75 inclusive of DOT 14-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 Bureau, or ☐ Transcontinental Freight Bureau (A-1304)

By  
Missing or incorrect information, if applicable, is entered on the reverse side of Bill of Lading.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid, write or stamp here. "To Be Prepaid"<br><br>Nett S<br>to apply in payment of the charges on the property described herein<br><br>Name - Address |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                                                                                                                               |
| 800          | 20.  | MONOBLEND                                      | 1765        |              |      |                                                                                       |                                                                                                                                                                               |

SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE, PALLETIZE, CODE THE BGS "M-6277 & PO# 043810"

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | 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

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent

Per

COL 01917



# 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 461  
Jersey City, N.J. 07302

CONSIGNEE 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                                            | 10/13/80         | 043810             | A=ARR.<br>S=SHIP | SHIP 10/20 TO ARR. 10/24 |                                                                                                                 |
| FROM: | CYPRUS Cyprus Industrial Minerals Company F.O.B. |                  |                    | CAR NUMBER       | DATE SHIPPED             |                                                                                                                 |

SO: PLAINFIELD, NJ #29

8AME

18

10/21/80

MOTOR FREIGHT CHARGES COLLECT. MINIMAX

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE BGS "M-6277 AND PG 4043810."

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

800/50

20.

MONORLEND

1765

800/20

LOT 802509  
MINERAL ANALYSIS/TON

LOT NO.

Subject to Section 7 of Conditions of applicable bill of lading, if the statement 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 \$ \_\_\_\_\_  
is paid in prepayment of the charges on the property described herein.

Agent or Cashier

For \_\_\_\_\_  
(Signature here acknowledges the amount prepaid)

Charges Advanced:

\$ \_\_\_\_\_  
The car is loaded in compliance with requirements of Sections 502.70 to 502.79 inclusive of U.C.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 (SAL), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-COD)

By \_\_\_\_\_

Making in transit information, if applicable, is entered on the reverse side of this 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 CAR) | 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 \_\_\_\_\_

Agent MINIMAX

Per R. Clement

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 01918



# 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 this classification and tariff 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 control) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.**  
**P.O. Box 401**  
**Jersey City, N.J. 07302**

**Colgate Palmolive Co.**  
**74 Grand Street**  
**Jersey City, N.J.**

| SLSMN | OUR CUST. NO. | CLST. 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. |
|-------|---------------|------------------|--------------------|------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>11/18/80</b>  | <b>043810</b>      | A=ARR.<br>S=SHIP | <b>SHIP 12/4 TO ARR. 12/5</b> |                                                                                                                 |

| FROM: CYPRUS                   | Cyprus Industrial Minerals Company F.O.B. | CAR NUMBER | DATE SHIPPED   |
|--------------------------------|-------------------------------------------|------------|----------------|
| <b>800. PLAINFIELD, NJ #29</b> | <b>SAME</b>                               | <b>15</b>  | <b>12/4/80</b> |

**MOTOR FREIGHT COLLECT.**

**SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.**  
**SEND PRE-SHIPMENT SAMPLE**  
**PALLETIZE, CODE THE BGS \*M-6277 AND PG #043810\***

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid, write or stamp here, "To Be Prepaid"              |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                                 |
| 800/50       | 20.  | MONOBLEND                                      | 1765        | 800          | 20.  | 6720                                                                                  | Rec'd \$<br>to apply in payment of the charges on the property described herein |
|              |      |                                                |             |              |      | Agent of Consignor                                                                    | TON                                                                             |

**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 CAR) | CLASS OR RATE | ✓ |
|------------------|----------------------------------------------------------------------------------------------|-----------------------|---------------|---|
| <b>800 850.5</b> | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>40,400</b>         |               |   |
|                  | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                       |               |   |
|                  | <b>BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY</b>                                        |                       |               |   |
|                  | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                       |               |   |
|                  | <b>DIATOMACEOUS EARTH</b>                                                                    |                       |               |   |
|                  | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                       |               |   |

\*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 **Bob McLight**

COL 01919

3



Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                  |
|---------------|------------------|
| Placed By:    | Catherin Shendan |
| Phone Number: | 212-310-2876     |
| Taken By:     | Karen            |
| Price Quoted: | .1750            |

Colgate Palmolive

|          |                            |
|----------|----------------------------|
| Ship To: | 10 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             | 11-12 | 11-18 |     |

| Quantity Ordered |      |      |  |
|------------------|------|------|--|
| Lbs.             | Tons | Bags |  |
| 140,000<br>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 50 #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<br>201-256-1020 |

|                 |
|-----------------|
| 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.

31425 31425

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE COMPANY  
P.O. BOX 401  
JERSEY CITY, NEW JERSEY 07302

COLGATE PALMOLIVE CO.  
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. |
|--------|---------------|------------------|--------------------|------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| 13603B |               |                  | 044211             | A*ARR.<br>S=SHIP |              |                                                                                                                 |

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

CAR NUMBER

DATE SHIPPED

AT: #23 ALPINE, AL.

PLANT

MALONE: Tractor No. 5017  
Trailer No. 801

1-21-85

ROUTING

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

SPECIAL

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 consignee, the consignee 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 acknowledge only the amount prepaid.)

Charges Advanced

\$ This car is loaded in compliance with requirements of Sections 50070, 50075 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By  
This shipment is correctly described

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

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

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           |             | BAGS TONS    |

20.00 ALTALC 200 USP/BG PAL 18" 20.00

16 wooden pallets, 50 bags ea  
All pallets stretch wrapped

Bag Markings:

ALTALC 200 USP  
P.O. 044211  
CODE M-6570  
LOT NO. A010351

*Alpine is sending corrected B/L # 31425 be 31435 - Shown may*

CERTIFICATE OF ANALYSIS AND PA  
SEAL NO. 0001172

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPEL         | (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 THAN | 40-100.0     |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

COL 01921

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of this said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

32758

AGENT'S NO.

SOLD TO

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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 GRAND STREET  
JERSEY CITY, NJ

|                                                                                                                                                                                                                            |                         |                                               |                              |                                 |                         |                                                                                                                 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------|------------------------------|---------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------|--|
| SLSMN.<br>A1                                                                                                                                                                                                               | OUR CUST. NO.<br>134088 | CUST. ORDER DATE<br>04/01/85                  | CUSTOMER ORDER NO.<br>044211 | CUST. REQUESTS<br>A=ARR. S=SHIP | SHIP WEEK OF.<br>4/8/85 | 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.                          |                         | DATE SHIPPED                                                                                                    |  |
| AT: 23 ALPINE, AL                                                                                                                                                                                                          |                         |                                               |                              | PLANT                           |                         | 4-8-85                                                                                                          |  |
| ROUTING SPECIAL INSTRUCTIONS<br>MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2583 RICHIE GEISMER.                                                                     |                         |                                               |                              | CAR NUMBER                      |                         | MALONE: Trailer #1034 Tractor #496 Seal #0001301                                                                |  |
| DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER                                                                                                                                                      |                         |                                               |                              | PRODUCT NO.                     |                         | ONE ENVELOPE - 1 LB.                                                                                            |  |
| QTY. ORDERED                                                                                                                                                                                                               |                         | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL |                              | QTY. SHIPPED                    |                         | COLLECT                                                                                                         |  |
| BAGS                                                                                                                                                                                                                       | TONS                    |                                               |                              | BAGS                            | TONS                    |                                                                                                                 |  |
| 20.0000                                                                                                                                                                                                                    |                         | ALTALC 200 USP/BD FAL M6670/CUST. P.O. # LOT# |                              | 1835 800                        | 20.0000                 |                                                                                                                 |  |
| <p>16 wooden pallets 50 bags ea. = 800<br/>All pallets stretch wrapped<br/>BAG MARKINGS: ALTALC 200 USP<br/>P.O. 044211<br/>CODE M-6670<br/>LOT NO. A032651<br/>Certificate of Analysis and Packing Slip with shipment</p> |                         |                                               |                              |                                 |                         |                                                                                                                 |  |

Subject to Section 7 of Conditions of applicable bill of lading, if U shipment is to be delivered to consignee without recourse on consignor, the consignor shall so indicate on the following statement. The carrier shall not make delivery of this shipment without payment 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 charges on the property describe hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charge Advanced

This car is loaded in compliance with requirements of Sections 501.70 501.75 inclusive of D.O.T. 19A F used Part 501.

Cyprus Industrial Minerals Company

By

This shipment is correctly describe

Correct weight is \_\_\_\_\_ lb Subject to verification by ☐ Eastern ☐ Western (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureaus (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 CAR) | 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

*Walter Macdon*

Agent

*Walter Macdon*

Permanent Post office address of shipper ENGLEWOOD, CO. 80112

COL 01922

# 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.

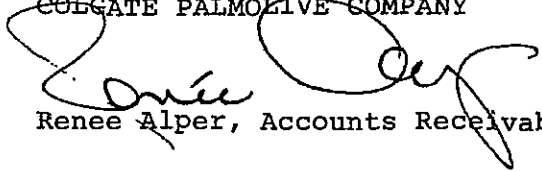
Please refer to the above mentioned documentation. In January of 1984, we returned material to your South Plainfield, N. J. entity. On several occasions we have written to them requesting payment for this return. To date, we have not had the courtesy of a reply from them.

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 concerning this transaction, please do not hesitate to contact the writer.

Very truly yours,

COLGATE PALMOLIVE COMPANY

  
Renee Alper, Accounts Receivable

RA  
encl.



**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                |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |

C. T. Felger  
Marketing Services Manager

# 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.

**78466**

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.**  
**P.O. Box 401**  
**Jersey City, N.J. 07302**

**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         | 8/27/88          | 043810                                    | A=ARR.<br>S=SHIP SHP 8/28 |              |                                                                                                                 |
| FROM: CYPRUS |               |                  | Cyprus Industrial Minerals Company F.O.B. | CAR NUMBER                |              |                                                                                                                 |

SO: PLAINFIELD, NJ \$29 SAME

12

DATE SHIPPED

8/29/80

**MOTOR FREIGHT CHARGES COLLECT.**

*MIN/MAX*

**SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK**  
**SEND PRE-SHIPMENT SAMPLE**  
**PALLETIZE, CODE THE BGS "N-6277 & P.O. #043810"**

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

800/50 20. MONOBLEND 1765

**MINERAL ANALYSIS/TON**

**LOT NO 601809**

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the consignee 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 S  
to apply in payment of the charges on the property described herein

Agent or Cashier

For (the signature here acknowledges only the amount prepaid)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 50070 to 50078 inclusive of DOT 15-A Revised Part 300

Cyprus Industrial Minerals Company

By This shipment is correctly described

Correct weight is ☐ lbs. subject to verification by ☐ Eastern, ☐ Western, ☐ Southern, ☐ Western and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-100)

By

Noting 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 CAR) | 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 *Walter Bohmowky*

Cyprus Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent

Per

COL 01925

3

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                         |
|-------------------------|
| Placed By: <i>Dorja</i> |
| Phone Number:           |
| Taken By:               |
| Price Quoted:           |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City, NJ</i>  |

|          |
|----------|
| Bill to: |
|          |
|          |

|               |                   |            |            |     |
|---------------|-------------------|------------|------------|-----|
| Order Date    | Cust. P.O. Number | S          | A          | P/U |
| <i>5-2-84</i> | <i>044211</i>     | <i>5-3</i> | <i>5-7</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |

|                       |
|-----------------------|
| <i>Altale 200 USP</i> |
|-----------------------|

*23*  
*27702*

| Special Instructions |               |
|----------------------|---------------|
| Routing:             | <i>Malone</i> |
| Marks:               |               |
| Other:               |               |

|                 |
|-----------------|
| Industry & Code |
|                 |

|               |
|---------------|
| Usage Pattern |
|               |



2

**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 BOB PEGGIE

Shipped To  
COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

[illegible]

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

**COL 01928**

SPECIFICATION #

13608B

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER #

\* 30982Colgate

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 12-18-84            | 044211             | A 1-11-85      | 1-7-85       |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)

DEC 19 1984

DATE ENTERED

COL 01929

**555 South Flower Street  
Los Angeles, California 90071**

**Terms:**  
**Net 30 Days**

Sold To  
COLGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN: BOB BEEDIE

Shipped To  
COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| <b>Please send one Copy of this Invoice with your remittance to</b>          |                                                   |                 |                          | <b>Invoice</b>    |          |
|------------------------------------------------------------------------------|---------------------------------------------------|-----------------|--------------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                   |                 |                          | Number            | Date     |
|                                                                              |                                                   |                 |                          | 78567             | 11/11/80 |
| Bulk Cust #                                                                  | Ship Cust #                                       | Cust Order Date | Customer Order Number    |                   |          |
| 13603                                                                        | 13608                                             | 10/14/80        | 043810                   |                   |          |
| Loc                                                                          | Sls Mn                                            | Date Shipped    | Shipped From             | Car Number        |          |
| 28                                                                           | 02/08                                             | 11/11/80        | SO PLAINFIELD            |                   |          |
| Product #                                                                    | Item Description                                  | Tons Shipped    | Unit Price               | Amount            |          |
| 1765                                                                         | MINDOL END<br>MINERAL ANALYSIS/TON<br>LOT #802509 | 20.0000         | 283.00<br>4.00           | 5,660.00<br>80.00 |          |
|                                                                              |                                                   |                 | <b>Pay This Amount →</b> | <b>5,740.00</b>   |          |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01930

Cyprus Industrial Minerals Company  
Tale 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

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

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

COL 01931

|                                                                                                    |                                                                        |                                 |                         |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------|-------------------------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60692                            |                                                                        | Number<br>34343                 | Date<br>06/12/85        |
| Bill of Lading #<br>13508                                                                          | Shipped from<br>06/06/85                                               | Customer Order Number<br>044231 |                         |
| Loc #<br>29                                                                                        | Shipped from<br>06/12/85                                               | Car Number<br>METROWEST         |                         |
| Product #<br>1715                                                                                  | Item Description<br>DOVER 50/BG PAL<br>M4030/FG 044231<br>LOT#S06115 D | Units Shipped<br>40000 LBS      | Unit Price<br>\$1750/LB |
| WE CERTIFY THAT LOT#S06115 D CONTAINS NO ASBESTIFORM AMPHIBLES WHEN TESTED USING CITA METHOD J 4-1 |                                                                        | Amount<br>7,000.00              |                         |
| PROCESS DATE: 06/19/85                                                                             |                                                                        | Pay This Amount →<br>7,000.00   |                         |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

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                                              |                                 |              |               |            |                   | Invoice  |  |
|-----------------------------------------------------------------------------------------------------------|---------------------------------|--------------|---------------|------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company                                                                        |                                 |              |               |            | Number            | Date     |  |
| PO BOX 360250M                                                                                            |                                 |              |               |            | 86508             | 05/07/84 |  |
| PITTSBURGH, PA 15251                                                                                      |                                 |              |               |            |                   |          |  |
| Bill Cst #                                                                                                | Ship Cst #                      | Sub Order #  | Sub Order #   |            |                   |          |  |
| 13608                                                                                                     | 13608                           | 04/17/84     | 044231        |            |                   |          |  |
| Loc                                                                                                       | Shm                             | Date Shipped | Shipped From  | Qty Number |                   |          |  |
| 29                                                                                                        | A1/A1                           | 04/27/84     | CO PLAINFIELD |            |                   |          |  |
| Product #                                                                                                 | Item Description                | Tons Shipped | Unit Price    | Amount     |                   |          |  |
| 1705                                                                                                      | DOVER 50 BG/ PAL<br>LOT# S01163 | 8000 LBS     | .1500/LB      | 1,200.00   |                   |          |  |
| <p>WE CERTIFY THAT LOT# S01163 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CIPA METHOD J 4-1</p> |                                 |              |               |            |                   |          |  |
| PROCESS DATE: 05/08/84                                                                                    |                                 |              |               |            | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01932

**Cyprus Industrial Minerals Company**555 South Flower Street  
Los Angeles, California 90071

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

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los AngelesSales 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.

|                                               |               |                  |                    |                                    |              |              |  |
|-----------------------------------------------|---------------|------------------|--------------------|------------------------------------|--------------|--------------|--|
| SLSMN                                         | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |              |  |
|                                               | 13608         | 3/27/80          | 043-810            | SHP 5/13 TO ARR. 5/13              | 6/10         |              |  |
| SHIP FROM                                     |               |                  | F.O.B.             | CAR NUMBER                         |              | DATE SHIPPED |  |
| SO. PLAINFIELD, NJ #29                        |               |                  | SAME               |                                    |              |              |  |
| ROUTING                                       |               |                  |                    |                                    |              |              |  |
| MOTOR FREIGHT COLLECT                         |               |                  |                    |                                    |              |              |  |
| SPECIAL INSTRUCTIONS                          |               |                  |                    |                                    |              |              |  |
| PALLETIZE CODE THE BGS M-6277 & P.O. #043-810 |               |                  |                    |                                    |              |              |  |
| QTY. ORDERED                                  |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |  |
| BAGS                                          | TONS          |                  |                    | BAGS                               | TONS         |              |  |

800/50 20. MONOBLEND

1765

MINERAL ANALYSIS/TN

4.00/TN

~~XXXXXXXXXXXX~~

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

COL 01933

**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 00-687-4919

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<br>A=ARR.<br>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<br>SPECIAL INSTRUCTIONS |               |                  |                    |                                    |              |       |
|                                 |               |                  |                    |                                    |              |       |
| QTY. ORDERED                    |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                            | TONS          |                  |                    | BAGS                               | TONS         |       |
| 800/50                          | 20.           | MONOBLEND        |                    | 1765                               |              |       |

HOLD THIS ORDER SCHEDULED TO SHIP 5/4/81 FOR LATER RELEASE.

CHANGE ORDER

**CYPRUS**

00750793

CUSTOMER'S ACKNOWLEDGMENT  
COL 01934



**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<br>A=ARR.<br>S=SHIP | XSHP 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                                                                                                             |               |                      |                    |                                    |              |              |
| SPEC. INSTRUCTIONS<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE.<br>PALLETIZE, CODE THE BAGS: M-6277 AND PO#04397 |               |                      |                    |                                    |              |              |
| QTY. ORDERED                                                                                                                                                        |               | PRODUCT NO           |                    | QTY SHIPPED                        |              | PRICE        |
| BAGS                                                                                                                                                                | TONS          |                      |                    | BAGS                               | TONS         |              |
| 100/50                                                                                                                                                              | 20.           | MONOBLEND            |                    |                                    |              | 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

**COL 01935**

**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            |                                                                                                                                                          |                 |                       |                 | Invoice  |          |
|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|-----------------|----------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693 |                                                                                                                                                          |                 |                       |                 | Number   | Date     |
|                                                                         |                                                                                                                                                          |                 |                       |                 | 03579    | 12/14/84 |
| Bill Cust #                                                             | Ship Cust #                                                                                                                                              | Cust Order Date | Customer Order Number |                 |          |          |
| 10090                                                                   | 10090                                                                                                                                                    | 12/11/84        | CA-7235-CYP           |                 |          |          |
| Loc                                                                     | Slmn                                                                                                                                                     | Date Shipped    | Shipped From          | Car Number      |          |          |
| 23                                                                      | 11/1                                                                                                                                                     | 12/14/84        | ALPINE MILL           | REFINER TRANSPT |          |          |
| Product #                                                               | Item Description                                                                                                                                         |                 | Tons Shipped          | Unit Price      | Amount   |          |
| 1835                                                                    | COMMISSION INVOICE<br><br>COMMISSION FOR<br>20.00 TONS<br>ALTALC 200 EXP. BAGS<br>SHIPPED TO<br>COLGATE PALMOLIVE CIA<br>ON INV# 33053<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and 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

COL 01936

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                        |
|------------------------|
| Placed By: <i>Doug</i> |
| Phone Number:          |
| Taken By: <i>JD</i>    |
| Price Quoted:          |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Greenville City</i>  |
|                         |
|                         |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

|            |         |                   |       |   |   |      |     |
|------------|---------|-------------------|-------|---|---|------|-----|
| Order Date | 4-17-85 | Cust. P.O. Number | 04421 | S | A | 4-22 | P/U |
|------------|---------|-------------------|-------|---|---|------|-----|

|                  |        |
|------------------|--------|
| Quantity Ordered | 10,000 |
| Lbs.             |        |
| Tons             |        |
| Bags             | 800    |

|             |     |     |     |     |
|-------------|-----|-----|-----|-----|
| 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:  |                     |

*Alfa 200*

*4-17-85*

|                      |
|----------------------|
| Routing:             |
| Special Instructions |
| Industry & Code      |

*23*  
*33544*  
*33548*

## Colgate-Palmolive International

INCORPORATED  
Executive OfficesRECEIVED  
APR 7 1980  
INTERNATIONAL DEPT.

March 31, 1980

Mr. Robert Moebus  
Cyprus Industrial Minerals  
555 South Flower Street  
Los Angeles, CA 90071

212 - 451 - 1200

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 shipping 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 Company. After shipment of product was made to Colombia, invoice was received covering the subject shipment with the billing price of \$226.39/short ton

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Number:                |
| Taken By:                    |
| Price Quoted:                |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>74 Grand St.</i>     |
| <i>Jersey City</i>      |

|          |
|----------|
| Bill to: |
|          |
|          |

|             |                   |   |             |     |
|-------------|-------------------|---|-------------|-----|
| Order Date  | Cust. P.O. Number | S | <i>CA</i>   | P/U |
| <i>7-18</i> | <i>044211</i>     |   | <i>7-24</i> |     |

| Quantity Ordered |             |      |
|------------------|-------------|------|
| Lbs.             | Tons        | Bags |
| <i>40,000</i>    | <i>20.0</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                             |
|-----------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles       |
| <input checked="" type="checkbox"/> 23 Alpine |
| <input type="checkbox"/> 25 Three Forks       |
| <input type="checkbox"/> 27 Grand Island      |
| <input type="checkbox"/> 29 South Plainfield  |
| <input type="checkbox"/> 41 Fernley           |
| Warehouse Order:                              |
|                                               |
|                                               |

|                              |  |
|------------------------------|--|
| <i>A-200</i>                 |  |
| <i>Told Ruth<br/>7-19-84</i> |  |

*28846  
23*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M6670</i>  |
| Other:               |
|                      |

|                 |
|-----------------|
| Industry & Code |
|                 |

|               |
|---------------|
| Usage Pattern |
|               |

**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 00-897-4919

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.<br>043-810 | CUST. REQUESTS<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |       |
| SHIP FROM              |               |                  | F.O.B.                        | CAR NUMBER                         | DATE SHIPPED |       |
| SO. PLAINFIELD, NJ #29 |               |                  | SAME                          |                                    |              |       |
| ROUTING                |               |                  |                               |                                    |              |       |
| INSTR.                 |               |                  |                               |                                    |              |       |
| QTY. ORDERED           |               | PRODUCT NO.      |                               | QTY. SHIPPED                       |              | PRICE |
| BAGS                   | TONS          |                  |                               | BAGS                               | TONS         |       |

MONOBLEND TALC

RESCHEDULE THE ABOVE ORDER TO SHIP 6/10 NOT SHIP 5/13.

CHANGE ORDER

**CYPRUS**

FILE COPY  
COL 01940

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

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

Telephone 213-489-3700  
TWX 910-321-6763  
Cable-"Mistron", Los Angeles

Sales Order

SEE BELOW

Terms:  
Net 30 Days

**Sold To**

Colgate Palmolive Company  
P.O. Box 301  
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<br>A=ARR.<br>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             |                    |                                    |              |              |
| <div>ROUTING</div> <div>SPECIAL INSTRUCTIONS</div> |               |                  |                    |                                    |              |              |
|                                                    |               |                  |                    |                                    |              |              |
| QTY. ORDERED                                       |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                                               | TONS          |                  |                    | BAGS                               | TONS         |              |
| 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  
COL 01941

**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 |                                                 |                 |                       | Invoice           |          |
|--------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                 |                 |                       | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15291                       |                                                 |                 |                       | 78208             | 11/17/80 |
| Bill Cust #                                                  | Ship Cust #                                     | Cust Order Date | Customer Order Number |                   |          |
| 13608                                                        | 13608                                           | 11/05/80        | 043810                |                   |          |
| Loc                                                          | Slamp                                           | Date Shipped    | Shipped From          | Car Number        |          |
| 29                                                           | 09/09                                           |                 | SC,PLAINFIELD         |                   |          |
| Product #                                                    | Item Description                                | Tons Shipped    | Unit Price            | Amount            |          |
| 1765                                                         | MONOHENO<br>MINERAL ANALYSIS/TON<br>LOT #802509 | 20.0000         | 283.00<br>4.00        | 5,660.00<br>80.00 |          |
| Pay This Amount →                                            |                                                 |                 |                       | 8,740.00          |          |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

01290669

COL 01942



# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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 Inprint 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<br>S=SHIP<br>S10/31/83 |              |                                                                                                                 |

| FROM: | CYPRUS Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|------------------------------------|--------|------------|--------------|
| AT:   | 29 SO. PLAINFIELD, N.J. PLANT      |        | T-F06      | 11/7/83      |

ROUTING  
SPECIAL

MOTOR FREIGHT COLLECT METRO WEST

CODE BGS: M-6673

Subject to Section 7 of Conditions of applicable bill of lading, if in shipment is to be delivered to a consignee without recourse on a consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful 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 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 - 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 (SAL) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

By Mailing in transit information, 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                       |               |   |
| 50           | 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 METRO WEST

Per

COL 01943

# 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

CONSIGNEE TO AND DESTINATION

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

COLGATE PALMOLIVE CO  
74 GRAND AVE  
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        | 1/5/84           | PO 044211          | A=ARR.<br>S=SHIP A 1/6 |              |                                                                                                                 |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER  | DATE SHIPPED |
|-------|-------------------------------------------|--------|-------------|--------------|
| AT:   | 8. PLAINFIELD, N.J.                       | PLANT  | REAZ 651053 | 1/6/84       |

ROUTING

LANDLINK

SPECIAL

HOT RUSH !!! SAME DAY DELIVERY !! PER DOUG PETTY

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BA | PRODUCT NO. | QTY. SHIPPED |
|--------------|-----------------------------------------------|-------------|--------------|
| BAGS         | TONS                                          | BAGS        | TONS         |

320 8 ALTALC 200 1835 320 8

LOT 022283 -7 tons  
A122131-1 ton

CODE 6670

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  
1/5/84  
(Signature of Consignor)

If charges are to be prepaid, write a 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 500.10 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 (S.A.) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

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

PALLETIZED ON 8 NEW PALLETES 280 lbs

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|------------------------|---------------|---|
| 320050.5     | BAGS GROUND TALC COMPACTED INTO PELLETS                                         | 16,150#                |               |   |
|              | 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                                                                      |                        |               |   |
|              | DIA TOMACEOUS 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

COL 01944

**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  
103 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 |                                    |                  |                       |                | Invoice           |  |
|--------------------------------------------------------------|------------------------------------|------------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                    |                  |                       | Number         | Date              |  |
| PO BOX 3602504<br>PITTSBURGH, PA 15251                       |                                    |                  |                       | 74980          | 6/24/80           |  |
| Bill Cust. #                                                 | Ship Cust. #                       | Cust. Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                              | 5/14/80          | 043810                |                |                   |  |
| Loc.                                                         | Slam.                              | Date Shipped     | Shipped From          | Car Number     |                   |  |
| 29                                                           | 09/00                              | 6/24/80          | SD, PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                   |                  | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONSIELEND<br>MINERAL ANALYSIS/TON |                  | 20,0000               | 275.00<br>4.00 | 5,500.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01945

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

D-U-N-S-00-897-4919

**Terms:**

**Not 30 Days**

Shipped to  
COLGATE PALMOLIVE CO.  
10 GRAND ST.  
JERSEY CITY, NJ 07302

Sold To  
COLGATE PALMOLIVE CO.  
P.O. BOX 401  
JERSEY CITY, NJ 07302

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

|                                         |  |                                                                                                |  |                                                                                                    |  |                                                                              |  |
|-----------------------------------------|--|------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------|--|
| Invoice<br>Number 12338<br>Date 1/12/79 |  | Product # 29<br>Loc 42<br>Ship Date 11/12/79<br>Shipped From 50-PLAINFIELD<br>Car Number 18UCX |  | Bill/Cust # 13408<br>Ship/Cust # 13560<br>Cust Order Date 10/31/79<br>Customer Order Number 043812 |  | CYPRUS INDUSTRIAL MINERALS COMPANY<br>PO BOX 360280N<br>PITTSBURGH, PA 15231 |  |
| Amount 128*000R<br>40*00                |  | Tons Shipped 4*00                                                                              |  | Item Description<br>MINERAL ANALYSIS TR<br>WE INV 73334 11-12-79                                   |  | Pay This Amount → 40*000R                                                    |  |

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

WHSE. / MTG. / ACCTS. COPY

**CYPURS**

0534 410343

**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                                   |                                                                     |                 |                       | Invoice           |          |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                             |                                                                     |                 |                       | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                              |                                                                     |                 |                       | 28284             | 06/26/84 |
| Bill Order #                                                                                   | Ship Order #                                                        | Bill Order Date | Customer Order Number |                   |          |
| 13608                                                                                          | 13608                                                               | 06/12/84        | 044211                |                   |          |
| Lot                                                                                            | Shipment                                                            | Date Shipped    | Shipped From          | To Whomship       |          |
| 23                                                                                             | A1/A1                                                               | 06/26/84        | ALPINE MILL           | METRO WEST        |          |
| Product #                                                                                      | Item Description                                                    |                 | Item Shipped          | Unit Price        | Amount   |
| 1835                                                                                           | ALTALC 200 USP/BO PAL<br>M6670/CUST. F.O. #<br>LOT#<br>LOT# A061141 |                 | 40000 LBS             | .1575/LB          | 6,300.00 |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01947

**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                                   |                                                                    |                 |                       | Invoice           |          |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                        |                                                                    |                 |                       | Number            | Date     |
| Bill/Cust #                                                                                    | Ship/Cust #                                                        | Cust Order Date | Customer Order Number | 309B1             | 01/04/85 |
| 13608                                                                                          | 13608                                                              | 12/18/84        | 044211                |                   |          |
| Loc                                                                                            | Slip                                                               | 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/BB PAL<br>M6670/CUST. P.O. #<br>LOT#<br>LDT#A121141 | 40000 LBS       | .1575/LB              | 6,300.00          |          |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01948

**CYPRUS INDUSTRIAL MINERALS  
SAMPLE ORDER REQUEST**

FAXED TO CARTERSVILLE  
Date: 3/17 2:30pm

|                            |                 |                                 |                 |
|----------------------------|-----------------|---------------------------------|-----------------|
| Taken By<br>Janna Davidson | Date<br>3/16/88 | Approved By<br><i>SLA / MAN</i> | Date<br>3/17/88 |
|----------------------------|-----------------|---------------------------------|-----------------|

S Colgate Palmolive  
H  
I Research Center  
P  
T 909 River Road  
O Piscataway, NJ ZIP: 08854

Requested By  
Ethelyn Katz  
( 212 ) 310-2870  
TELEPHONE

ATTN: P.O. #955786

**Shipping Instructions**

**Shipping Information**

|                                                                                     |                                                                                          |         |                             |
|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------|-----------------------------|
| Ship Via                                                                            | Ship From<br><i>Alpine</i>                                                               | Carrier | Ship Date<br><i>3/21/88</i> |
| Freight<br><input checked="" type="checkbox"/> PPD <input type="checkbox"/> Collect | Product<br><input type="checkbox"/> Charge <input checked="" type="checkbox"/> No Charge |         |                             |

| POUNDS | BAGS | GALLONS | PRODUCT DESCRIPTION | PRODUCT CODE | LOT SHIPPED |
|--------|------|---------|---------------------|--------------|-------------|
| 50     |      |         | Suprafino           | <i>1708</i>  |             |
|        |      |         |                     |              |             |
|        |      |         |                     |              |             |
|        |      |         |                     |              |             |

SPECIAL INSTRUCTIONS: \_\_\_\_\_

APPLICATION: ☐ Paper ☐ Ceramics ☒ 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 3/6*

FRM:CIM-001

COL 01949

**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                                  |                                                                    |               |                       |            | Invoice           |          |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                            |                                                                    |               |                       |            | Number            | Date     |
| PO BOX 340250M<br>PITTSBURGH, PA 15251                                                        |                                                                    |               |                       |            | 27325             | 04/09/84 |
| Bill Of Materials #                                                                           | Ship Order #                                                       | Cust Order No | Customer Order Number |            |                   |          |
| 13408                                                                                         | 13408                                                              | 04/03/84      | 044211                |            |                   |          |
| Loc                                                                                           | Slip                                                               | Date Shipped  | Shipped From          | Car Number |                   |          |
| 23                                                                                            | A1/A1                                                              | 04/09/84      | ALPINE MILL           | MALONE     |                   |          |
| Product #                                                                                     | Item Description                                                   |               | Tons Shipped          | Unit Price | Amount            |          |
| 1835                                                                                          | ALTALE 200 USP/BB PAL<br>M6670/CUST. P.O. #<br>LOT#<br>LOT# A03264 |               | 40000 LBS             | .1575/LB   | 6,300.00          |          |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>AMPHIBLES 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01950



SPECIFICATION #

13608B

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.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 4-17-85             | 044211             | # 4-22-85      | 4-19-85      |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOG. | PROD. | ACCT. | DESCRIPTION | 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)

APR 18 1985

DATE ENTERED

COL 01951

DATE 10/24/85 ID# INV100AA

BILLING CUSTOMER MASTER UPDATES

PAGE 1

TYPE OF SHIP-TO  
UPDATE CUST#

FIELD DESCRIPTION

UPDATE DATA

OLD DATA

IF THERE

ADDING 00486

BILL-TO CUST# 00487

SHIP TO LINE 1 (\*\*) COLGATE-PALMOLIVE  
SHIP TO LINE 2 (\*\*) 20 GRAND STREET  
SHIP TO LINE 3 (\*\*) JERSEY CITY, NJ 07302  
SHIP TO LINE 4 (\*\*) ATTN: E. STROEDER  
SHIP TO LINE 5 (\*\*) COLGATE-PALMOLIVE  
SHIP TO LINE 6 (\*\*) 300 PARK AVENUE  
SHIP TO LINE 7 (\*\*) NEW YORK, NY 10022

<FROM BILL TO>  
<FROM BILL TO>  
<FROM BILL TO>  
<FROM BILL TO>  
<FROM BILL TO>  
<FROM BILL TO>  
<FROM INPUT>

A/R (BILL TO) TERMS (\*\*) C-PALMOLIVE, JERSEY, NJ  
S/A (SHIP TO) ADDR NAME COLGATE-PALMOLIVE  
S/A (SHIP TO) ADDR ADDR JERSEY CITY, NJ  
TALC SALESMAN (SHIP TO) A1  
TALC INDUSTRY (SHIP TO) Z1  
CLAY SALESMAN (SHIP TO)  
CLAY INDUSTRY (SHIP TO)

(\*) = FIELDS YOU CAN BLANK WITH AN "\*".  
(...) = FIELDS THAT ARE BEING BLANKED OUT

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Number:                |
| Taken By: <i>[Signature]</i> |
| Price Quoted:                |

|                                   |
|-----------------------------------|
| Ship to: <i>Colgate Palmolive</i> |
| <i>74 Grand St</i>                |
| <i>Jersey City NJ</i>             |

|          |
|----------|
| Bill to: |
|          |
|          |

| Order Date     | Cust. P.O. Number | S | <u>A</u>    | P/U |
|----------------|-------------------|---|-------------|-----|
| <i>5-14-85</i> | <i>(24421)</i>    |   | <i>5-23</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
| <i>40,000</i>    | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

|                   |  |
|-------------------|--|
| <i>Altabe 200</i> |  |
|-------------------|--|

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input checked="" type="checkbox"/> | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| <input type="checkbox"/>            | Warehouse Order:    |

*23*  
*34016*  
*5-15-Plainfield, N.J.*

| Special Instructions |  |
|----------------------|--|
| Routing:             |  |
| Marks: <i>M 6675</i> |  |
| Other:               |  |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

**Cyprus Industrial Minerals Company**555 South Flower Street  
Los Angeles, California 90071Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los AngelesSales 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   | *****       |                      |
|                        | 13608                                                                                                                                | 11/24/81         | 043970             | A*ARR.<br>S-SHIP | SHIP TO ARR | 12/4                 |
| SHIP FROM              |                                                                                                                                      | F.O.B.           |                    | CAR NUMBER       |             | DATE SHIPPED         |
| S. PLAINFIELD, NJ. #29 |                                                                                                                                      | SAME             |                    |                  |             |                      |
| ROUTING<br>SPECIAL     | LESTICIAN COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY, UP UNTIL 2:30 PM. |                  |                    |                  |             |                      |
|                        | 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           |                                                                                                                                      | PRODUCT NO.      |                    | QTY. SHIPPED     |             | PRICE                |
| BAGS                   | TONS                                                                                                                                 |                  |                    | BAGS             | TONS        |                      |
| 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**

00750775

CUSTOMER ACKNOWLEDGMENT

COL 01954

00498A

Cyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado

10702

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY & STATE (ABBREVIATED) Colgate Palmolive, 40 Contract Pack. Totowa NJ

|                     |                    |                |              |
|---------------------|--------------------|----------------|--------------|
| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
| 7-1-86              | 920079             | A 7-7-86       | 7-7-86       |

|                |  |                |  |
|----------------|--|----------------|--|
| <b>SOLD TO</b> |  | <b>SHIP TO</b> |  |
|----------------|--|----------------|--|

|           |        |
|-----------|--------|
| 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

**COL 01955**



Cyprus Minerals Company

00498A

**CYPRUS INDUSTRIAL MINERALS  
TALC DIVISION**

**CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                   |
|-----------------------------------|
| Placed By: <i>James Ward</i>      |
| Phone Number: <i>201-256-1020</i> |
| Taken By: <i>RB</i>               |
| Price Quoted:                     |

|                                                                                                  |
|--------------------------------------------------------------------------------------------------|
| Ship To: <i>Calgate Palmolive Co.</i><br><i>40 Contract Packaging</i><br><i>Ottawa, NJ 07512</i> |
|--------------------------------------------------------------------------------------------------|

|                |
|----------------|
| Bill To: _____ |
| _____          |
| _____          |

|               |                    |                |             |     |
|---------------|--------------------|----------------|-------------|-----|
| Order Date    | Cust. P. O. Number | S              | <u>A</u>    | P/U |
| <i>8-8-86</i> | <i>920079</i>      | <i>8-12-86</i> | <i>8-12</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| <input type="checkbox"/>            | Warehouse Order:    |

|              |              |              |
|--------------|--------------|--------------|
| <i>1 T/L</i> | <i>Supra</i> | <i>29</i>    |
|              | <i>M6020</i> | <i>11242</i> |

| 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.

26250

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO  
PO BOX 401  
JERSEY CITY NJ 07302

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO  
76 GRAND ST  
JERSEY CITY NJ

|                                                                                   |                                |                                                |                                     |                                                       |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------|--------------------------------|------------------------------------------------|-------------------------------------|-------------------------------------------------------|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SLSMN.<br><b>A1</b>                                                               | OUR CUST. NO.<br><b>13608A</b> | CUST. ORDER DATE<br><b>02/01/84</b>            | CUSTOMER ORDER NO.<br><b>044211</b> | CUST. REQUESTS<br>A=ARR. \$ <b>02/02/84</b><br>S=SHIP | SHIP WEEK OF<br><b>02/02/84</b> | Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company                            |                                |                                                | F.O.B.                              |                                                       | CAR NUMBER                      | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| AT: <b>23 ALPINE, AL</b>                                                          |                                |                                                | PLANT                               |                                                       |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| ROUTING<br>MOTOR FREIGHT COLLECT                                                  |                                |                                                |                                     |                                                       |                                 | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br>(Signature of Consignor)<br><br>If charges are to be prepaid, write or stamp here, "To Be Prepaid."<br><br>Rec'd S.<br>to apply in payment of the charge on the property describe hereon.<br><br>Agent or Cashier<br>Per<br>(The signature here acknowledges only the amount prepaid.)<br><br>Charges Advanced:<br>S.<br>This car is loaded in compliance with requirements of Sections 500.70 and 500.79 inclusive of O.D.T. 18-A Revised Part 500.<br>Cyprus Industrial Minerals Company<br>By<br>This shipment is correctly described<br>Correct weight is _____ lbs<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (S.A.) <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320).<br>By<br>Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
| SPECIAL<br>DELIVER IN AFTERNOON UP UNTIL 2:30 P.M. PLANT TO ARRANGE BEST CARRIER. |                                |                                                |                                     |                                                       |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| QTY. ORDERED                                                                      |                                | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BAL |                                     | PRODUCT NO.                                           |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| BAGS                                                                              | TONS                           |                                                |                                     |                                                       |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 20.0000                                                                           |                                | AL Talc 200 USP/S BG PAL<br>M6670/P.O. #       |                                     | 1935                                                  |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

Confirming

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUBL TO CAR) | 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 \_\_\_\_\_

Cyprus Industrial Minerals Company Shipper, Per \_\_\_\_\_  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent  
Per \_\_\_\_\_

COL 01957

# 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 Interline Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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.                                                                                                                                                                                                                                                                                                                                                     |
|                                                                        | 13608A        | 1-3-84                                         | 044211             | A=ARR.<br>S=SHIP                                    | 1-6-84       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B.                 |               |                                                |                    | CAR NUMBER                                          |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| AT: #23 Alpine, Al. Plant                                              |               |                                                |                    |                                                     |              | 1-6-84                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| MOTOR FREIGHT COLLECT                                                  |               |                                                |                    | PACEMETER<br>TRAILER NO. 14564<br>TRACTOR NO. 71434 |              | Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on in consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br>(Signature of Consignor)<br>If charges are to be prepaid, write a stamp here. "To Be Prepaid" |
| DELIVER IN AFTERNOON UP UNTIL 2:30 PM<br>PLANT TO ARRANGE BEST CARRIER |               |                                                |                    |                                                     |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| QTY. ORDERED                                                           |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                                         |              | QTY. SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| BAGS                                                                   | TONS          |                                                |                    |                                                     |              | BAGS TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 800                                                                    | 20.00         | ALTAIC 200 USP/NG PAL                          |                    | 1835                                                |              | 800 20.00                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

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

Bag Markings:

ALTAIC 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO, 80112

Agent *[Signature]*  
Per *[Signature]*

COL 01958



**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  
308 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 |                                                 |                 |                       |                |                   | Invoice |  |
|--------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|----------------|-------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                                                 |                 |                       |                | Number            | Date    |  |
| PO BOX 360750M<br>PITTSBURGH, PA 15251                       |                                                 |                 |                       |                | 78411             | 8/13/80 |  |
| Bill Cust #                                                  | Ship Cust #                                     | Cust Order Date | Customer Order Number |                |                   |         |  |
| 13608                                                        | 13608                                           | 7/28/80         | 043810                |                |                   |         |  |
| Loc                                                          | Slavn                                           | Date Shipped    | Shipped From          | Car Number     |                   |         |  |
| 29                                                           | 09/09                                           | 8/18/80         | 30, PLAINFIELD        |                |                   |         |  |
| Product #                                                    | Item Description                                |                 | Tons Shipped          | Unit Price     | Amount            |         |  |
| 1765                                                         | MONDLENO<br>MINERAL ANALYSIS/DOU<br>LIT #601809 |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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**

COL 01959

**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.

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 NO.                                                                                                                                          | CUSTOMER ORDER NO. | CUST. REQUESTS          | SHIP WEEK OF | *Shippers Imprint in law 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<br>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                                                                                                                                                    |                    | FMGU 203518             |              | 4/24/80                                                                                                         |                                                                                                                                                                                                                                                                                                                        |
| ROUTING                                         |               | Via Seawheels to harbor prepaid for export in 5-20 ft. containers<br>Send all freight bills to Colgate Palmolive, P.O. Box 350,<br>Jersey City, NJ 07303 |                    |                         |              |                                                                                                                 | Subject to Section 7 of Conditions of applicable bill of lading, if no payment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges |
| SPECIAL                                         |               | Vessel Sailing 4/30/80 Receiving 4/18 thru 4/28                                                                                                          |                    |                         |              |                                                                                                                 |                                                                                                                                                                                                                                                                                                                        |
| QTY. ORDERED                                    |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL                                                                                                            |                    | PRODUCT NO.             |              | QTY. SHIPPED                                                                                                    |                                                                                                                                                                                                                                                                                                                        |
| BAGS                                            | TONS          |                                                                                                                                                          |                    |                         |              | BAGS                                                                                                            | TONS                                                                                                                                                                                                                                                                                                                   |
|                                                 |               | Altale 200                                                                                                                                               |                    | 1835                    |              | 310                                                                                                             | 7.75                                                                                                                                                                                                                                                                                                                   |
| Wt of bags & pallets-462#                       |               |                                                                                                                                                          |                    |                         |              |                                                                                                                 |                                                                                                                                                                                                                                                                                                                        |
| Used: 8 Wooden Pallets<br>Shrink Wrapped        |               |                                                                                                                                                          |                    |                         |              |                                                                                                                 |                                                                                                                                                                                                                                                                                                                        |
| Seal No: 5866012                                |               |                                                                                                                                                          |                    |                         |              |                                                                                                                 |                                                                                                                                                                                                                                                                                                                        |

Seal No: 5866012

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS.               | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|------------------------|---------------|---|
| 370          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 15.962#                |               |   |
|              | 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

**Cyprus Industrial Minerals Company**

Shipper, Per

Permanent Post office address of shipper LOS ANGELES, CAL. 90071

**Agent**

Per

**COL 01960**

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

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

**Terms:**  
**Not 30 Days**

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Sold to  
CORPATE POLYOLINE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ALVIN DOWNS PEOPLE  
Shipped To  
CORPATE POLYOLINE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Invoice                                                                      |                                                 | Number             |              | Date         |
|------------------------------------------------------------------------------|-------------------------------------------------|--------------------|--------------|--------------|
| 17691                                                                        |                                                 | 17691              |              | 1/15/81      |
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                 |                    |              |              |
| Bill To:                                                                     | SHIP TO:                                        | CUSTOMER ORDER NO. | DATE ORDERED | DATE SHIPPED |
| 17691                                                                        | 17691                                           | 043810             | 12/17/80     | 01/08/81     |
| Lot                                                                          | Shipped                                         | Shipped From       | Lot Number   |              |
| 29                                                                           | 09/01                                           | 52-PLAIN/150       |              |              |
| Product #                                                                    | Item Description                                | Tons Shipped       | Unit Price   | Amount       |
| 1769                                                                         | 41N0BL2ND<br>MINERAL ANALYSIS/TM<br>LOT 4802509 | 20.0000            | 125.00       | 2500.00      |
| Pay This Amount → 67640.00                                                   |                                                 |                    |              |              |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful control in milling, selecting, and processing of our materials, we assume no liability for reselling or for any materials, products from raw material.

# CYPUS

WHSE. / MTG. / ACCTS. COPY  
00750827

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302**

**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. |
|-------|---------------|------------------|--------------------|------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>3/27/80</b>   | <b>643-810</b>     | A=ARR.<br>S=SHIP | <b>SHIP 5/6 TO ARR. 5/6</b> |                                                                                                                 |

| FROM:                         | CYPRUS Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER | DATE SHIPPED |
|-------------------------------|-------------------------------------------|-------------|------------|--------------|
| <b>SOL PLAINFIELD, NJ #29</b> |                                           | <b>SAME</b> |            |              |

| ROUTING                    | INSTR. | TH | TH |
|----------------------------|--------|----|----|
| <b>MOTOR FRT. COLLECT.</b> |        |    |    |

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BAL. | PRODUCT NO. | QTY. SHIPPED |
|--------------|-------------------------------------------------|-------------|--------------|
| <b>BAGS</b>  |                                                 |             | <b>BAGS</b>  |
| <b>TONS</b>  |                                                 |             | <b>TONS</b>  |

|               |            |                  |             |
|---------------|------------|------------------|-------------|
| <b>800/50</b> | <b>20.</b> | <b>MONOBLEND</b> | <b>1765</b> |
|---------------|------------|------------------|-------------|

**MINERAL ANALYSIS/TH**

**1 T 400100**

**NOTE: SEND PRE-SHIPMENT SAMPLE**

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

\*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

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 01962

**5**

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

24278

COMPUTER ORDER ENTRY

Colgate Palmolive  
CUSTOMER NAME/CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
|---------------------|--------------------|----------------|--------------|

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

SEP 19 1984

DATE ENTERED

COL 01963

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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<br>A=ARR.<br>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             | 11/16/83                           |                           |                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. |                                                     |                                                |                    | CAR NUMBER                         |                           | DATE SHIPPED                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| AT: 429 SO. PLAINFIELD, N.J. PLANT                     |                                                     |                                                |                    | T6815                              |                           | 11/16/83                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| ROUTING<br>SPECIAL                                     | MOTOR FRT. COLLECT VIA MINI MAX. METRO WEST         |                                                |                    |                                    |                           | Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on it, the consignee shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                                        | PRE-SHIPMENT SAMPLE EACH LOT FOR CUSTOMER APPROVAL. |                                                |                    |                                    |                           | Cyprus Industrial Minerals Company<br>(Signature of Consignor)                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| QTY. ORDERED<br>BAGS TONS                              |                                                     | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                        | QTY. SHIPPED<br>BAGS TONS |                                                                                                                                                                                                                                                                                                                 | If charges are to be prepaid, write stamp here, "To Be Prepaid"<br><br>Rec'd \$<br>to apply in prepayment of the charge on the property described herein.<br><br>Agent or Cashier<br>Per<br>(The signature here acknowledges only the amount prepaid.)<br><br>Charges Advanced<br>\$<br>This car is loaded in compliance with requirements of Sections 500.70, 500.79 inclusive of ODT 18-A as revised Part 500.<br>Cyprus Industrial Minerals Company<br>By<br>This shipment is correctly described:<br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western <input type="checkbox"/> Southern <input type="checkbox"/> Western <input type="checkbox"/> Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320)<br>By<br>Manning in transit information, applicable, is entered on the reverse side of Bill of Lading. |
| 400                                                    | 10.                                                 | ALTA LC 200 USP/BG PAL                         |                    | 1835                               | 400                       | 10.                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                                        |                                                     | LOT # 022283                                   |                    |                                    |                           |                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

PALLETIZED ON 10 DFW PALLETS 350 LBS.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|----------------------|---------------|---|
| 400          | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                      |               |   |
| 50.5         | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 20,200.4             |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN |                      |               |   |
|              | BAGS TALC TAILINGS                                                              |                      |               |   |
|              | BAGS GROUND TALC                                                                |                      |               |   |
|              | TALC, CRUDE                                                                     |                      |               |   |
|              | DILUTED TALC IN 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 MINT MAX METRO WEST  
Per XXXXXXXX

COL 01964

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.<br>ORDER DATE<br><u>8-25</u> | CUST. ORDER NUMBER<br><u>920079</u> | CUST. REQUESTS<br><u>8-27-86</u> | SHIP WEEK OF<br><u>8-27-86</u> |
| SOLD TO                            |                                     | SHIP TO                          |                                |
| SHIP FROM                          |                                     | F.O.B.                           |                                |
| ROUTING                            |                                     |                                  |                                |

SPECIAL INSTRUCTIONS

| LOC. | ACCT. | PROD. | DESCRIPTION | 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)

AUG 26 1986

DATE ENTERED

COL 01965

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION**  
**CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input checked="" type="checkbox"/> |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                 |
|---------------------------------|
| Placed By: <i>RT per Lilian</i> |
| Phone Number:                   |
| Taken By:                       |
| Price Quoted:                   |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
|                         |
|                         |
|                         |

|          |
|----------|
| 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 Plainfield |
| 41 Fernley          |
| Warehouse Order:    |
|                     |
|                     |

|                                                                                                                                                                                                                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p align="center">20275</p> <p align="center">Release from Hold</p> <p align="center">Ship 3-2-83</p> <p align="center"><b>COVER TODAY'S ENTRY - DON'T</b></p> <p align="center"><b>TWX PLANT - 1/2 OF ORDER HAS</b></p> <p align="center"><b>ALREADY SHIPT!</b></p> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| 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.

10588

AGENT'S NO.

SOLD TO

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

CONSIGNEE 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           | 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             | A-ARR.<br>S-SHIP56/27/86 |              |                                                                                                                    |

| FROM:   | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|---------|-------------------------------------------|--------|------------|--------------|
| AT: #29 | SO. PLAINFIELD, NJ                        | PLANT  | T7718      | 6/27/86      |

| ROUTING | NOTOR FET. COLLECT VIA RELIABLE | 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 carrier, the consignee shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         |                                 |                                                                                                                                                                                                                                                                                                                           |

| SPECIAL | CARRIER TO CALL 24 HRS IN ADVANCE FOR DELIVERY APPOINTMENT<br>201-256-1020 JIM WARD<br>PLANT TO ARRANGE CARRIER | Cyprus Industrial Minerals Company<br><i>[Signature]</i><br>(Signature of Consignee) |
|---------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
|         |                                                                                                                 |                                                                                      |

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED | If charges are to be prepaid, write or stamp here, "To Be Prepaid." |
|--------------|------------------------------------------------|-------------|--------------|---------------------------------------------------------------------|
| BAGS         | TONS                                           |             | BAGS         | TONS                                                                |

800 20. SUPRA/BG PAL 1705 800 20.

CODE BGS: N6020

LOT# 505156

Rec'd to notify in preparation of the charges in the property described herein.

Agent or Carrier

Per (The signature here acknowledged only the amount prepaid.)

Charges Advanced:

\$ This car is loaded in compliance with requirements of Section 50.10 to 50.13 inclusive of U.C.T. (S.A. Revised Part 50).

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 Agency, or ( ) Federal Bureau of Investigation (A-1320).

By

Missing 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 CAR) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|-----------------------|---------------|---|
| 800850.5     | BAGS GROUND TALC COMPACTED INTO PELLETS                                     | 40,400#               |               |   |
| 1            | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 1#                    |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN |                       |               |   |
|              | XXXXXXXXXXXXXXX PACKING SLIP ATTACHED TO FET.                               |                       |               |   |
|              | 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          | Agent RELIABLE |
| Permanent post office address of shipper | ENGLEWOOD, CO. 80112 | Per            |

COL 01967

# 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 for 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

24278

AGENT'S NO.

SOLD TO

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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 GRAND STREET  
JERSEY CITY, NJ

|           |                      |                           |                           |                                               |                          |                                                                                                                 |
|-----------|----------------------|---------------------------|---------------------------|-----------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|
| SLSMN. A1 | OUR CUST. NO. 136088 | CUST. ORDER DATE 09/19/84 | CUSTOMER ORDER NO. 044211 | CUST. REQUESTS<br>A=ARR. A 09/24/84<br>S=SHIP | SHIP WEEK OF<br>09/20/84 | 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<br>MALONE<br>TRACTOR NO. 202<br>TRAILER NO. 128 | DATE SHIPPED<br>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** DELIVER IN AFTERNOONS UP UNTIL 2:30 PM, PLANT TO ARRANGE BEST CARRIER

SEAL NO. 0001290

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

20.0000 ALTALC 200 USP/BG PAL  
M6670/CUST. P.O. #  
LOT#

1835 800 2.00

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 CDR) | CLASS OR RATE | ✓ |
|--------------|------------------------------------------------------------------------|----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PALLETS                                |                      |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN        |                      |               |   |
| 800          | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN        | 40.0000              |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01968

SPECIFICATION #

13608 A

## Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER #

\* 26524COLGATE ~~XXXX~~ PALMOLIVECUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 2-15-84             | 044211             | A 222-84       | 2-20-84      |

SOLD  
TOSHIP  
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 Pa1<br>M6670/P.O.# 044211<br>Lot# | 20.0000 | 300.00     |

(A) = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

FEB 15 1984

DATE ENTERED

COL 01969

**Cyprus Industrial Minerals Company**

Tale 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                                           |                                                             |              |                       | Invoice           |          |
|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                     |                                                             |              |                       | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                                                                 |                                                             |              |                       | 269B1             | 03/16/84 |
| Bill To #                                                                                              | Ship To #                                                   | Ship Date    | Customer Order Number |                   |          |
| 13608                                                                                                  | 13608                                                       | 03/13/84     | 044211                |                   |          |
| Lot                                                                                                    | Size                                                        | Date Shipped | Shipped From          | Estimate #        |          |
| 23                                                                                                     | A1/A1                                                       | 03/16/84     | ALPINE MILL           | RFI               |          |
| Product #                                                                                              | Item Description                                            | Qty Shipped  | Unit Price            | Amount            |          |
| 1935                                                                                                   | ALTAIC 200 USP/BG PAL<br>M6670/CUST. P.O. #<br>LOT# A030841 | 40000 LBS    | .1500/LB              | 6,000.00          |          |
| WE CERTIFY THAT LOT# A030841 CONTAINS NO ASBESTIFORM<br>AMPHIBOLES WHEN TESTED USING CITA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01970

13608B

Talc Division  
Englewood, Colorado

ORDER #

\* 27897

CUSTOMER NAME/CITY & STATE (ABBREVIATED)

|                     |                    |                |              |
|---------------------|--------------------|----------------|--------------|
| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
| 5-15-84             | 044211             | A5-23-84       | 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**

D = CHANGE ORDER

**B = PRE-ORDER**

**E = CANCEL ORDER**

C = ENTRY DF PRE-ORDER

**F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)**

MAY 16 1984

DATE ENTERED

COL 01971

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |   |
|--------------|---|
| Phone Order  |   |
| Change Order | ✓ |
| Cancel Order |   |
| New Customer |   |

|                            |
|----------------------------|
| Placed By: <i>DR Ferry</i> |
| Phone Number:              |
| Taken By:                  |
| Price Quoted:              |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City, NJ</i>  |
|                         |

|          |
|----------|
| Bill to: |
|          |
|          |

|                            |                   |   |   |     |
|----------------------------|-------------------|---|---|-----|
| Order Date<br><i>11-14</i> | 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:    |
|                     |
|                     |

|                                                    |
|----------------------------------------------------|
| <i>Place 24278 on hold<br/>was 11-11<br/>fixed</i> |
|----------------------------------------------------|

| Special Instructions          |
|-------------------------------|
| Routings:<br>Marks:<br>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 Lincoln Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302**

**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                              | 10/13/80         | 043810             | A=ARR.<br>S=SHIP | SHIP 11/5 TO ARR. 11/6 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| FROM: CYPRUS                                                                                                                                                                     | Cyprus Industrial Minerals Company | F.O.B.           |                    | CAR NUMBER       | 15                     | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                  | 80. PLAINFIELD, NJ #29             | SAME             |                    |                  |                        | 11/6/80                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ROUTING                                                                                                                                                                          |                                    |                  |                    |                  |                        | 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 consignee, the consignee shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other freight charges.<br>Cyprus Industrial Minerals Company<br>(Signature of Consignee)<br>If charges are to be prepaid, write or stamp here: "To Be Prepaid"<br>Rec'd \$<br>to apply in prepayment of the charges on the property described herein.<br>Agent or Cashier<br>By (the signature here acknowledged represents prepayment prepaid)<br>Charges Advanced:<br>\$<br>This bill is issued in accordance with requirements of Sections 207.10 to 207.16 inclusive of O.R.T. 4-A, by vessel Part 200.<br>Cyprus Industrial Minerals Company<br>By<br>This shipment is correctly described<br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern, <input type="checkbox"/> Western & S.A. <input type="checkbox"/> Southern Weight and Volume Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1324)<br>By<br>Making in transit information, if applicable, is entered on the reverse side of bill of lading |
| SPECIAL INSTRUCTIONS                                                                                                                                                             |                                    |                  |                    |                  |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| MOTOR FREIGHT CHARGES COLLECT.<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810" |                                    |                  |                    |                  |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

| QTY. ORDERED         |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|----------------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS                 | TONS |                                                |             | BAGS         | 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 800          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 80% THRU 200 MESH SCREEN                 |                      |               |   |
| 800          | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 80% 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

Cyprus Industrial Minerals Company

Shipper: Per

*Philip Miller*

Agent

Per

01730626

COL 01973

From the desk of Don Ferry

Elite Palmolive

12/2

12/4

12/9

12/11

12/18

12/17

✓

**CYPRUS**

01290652



SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 26250

COMPUTER ORDER ENTRY

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 2-1-84              | 044211             | 52-2-84        | 2-2-84       |

SOLD  
TOSHIP  
TO

SHIP FROM

23 alpine

F.O.B.

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 Al<br>m6670/P.O.# | 20.0000 | 300.00     |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

DATE ENTERED

COL 01975

# 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

Ship to: Colgate Palmolive Co 74 Grand St., Jersey City, N.J.

13608

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

## SALES DEPARTMENT INFORMATION

Order Acknowledgment:

Shipping Notice:

Branch:

Invoice:

Sent ship notice to ship. address

Salesman: A-1

Other:

Mill TWX Belle Mead & LA office  
date shipped, product name, lot #  
invoice #, truck & trailer #

Industry: Z-1

and tons

## BILLING

Freight:

Commission to:

Extras: \$4.00/ton for lab analysis

Amount of Commission:

Weight:

Terms:

Taxable:

Discount:

01290786

COL 01976

**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<br>A=ARR.<br>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               |                                    |                     | 2-2e         |
| ROUTING                                      |               |                  |                    |                                    |                     |              |
| MOTOR FRT. COLLECT.                          |               |                  |                    |                                    |                     |              |
| SPECIAL INSTRUCTIONS                         |               |                  |                    |                                    |                     |              |
| PALLETIZE. CODE THE BGS M-6277 & PO #043-810 |               |                  |                    |                                    |                     |              |
| QTY. ORDERED                                 |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |                     | PRICE        |
| BAGS                                         | TONS          |                  |                    | BAGS                               | TONS                |              |
| 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  
COL 01977

**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  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DRUG PADDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                 |                  |                       |                   |                   | Invoice |  |
|--------------------------------------------------------------|-------------------------------------------------|------------------|-----------------------|-------------------|-------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                                                 |                  |                       |                   | Number            | Date    |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                 |                  |                       |                   | 78468             | 9/02/80 |  |
| Bill Cost                                                    | Ship Cost                                       | Cust. Order Date | Customer Order Number |                   |                   |         |  |
| 13608                                                        | 13608                                           | 8/27/80          | 043810                |                   |                   |         |  |
| Loc                                                          | Slmn                                            | Date Shipped     | Shipped From          | Car Number        |                   |         |  |
| 29                                                           | 09/09                                           | 9/02/80          | SH, PLAINFIELD        |                   |                   |         |  |
| Product #                                                    | Item Description                                | Tons Shipped     | Unit Price            | Amount            |                   |         |  |
| 1765                                                         | ROMBLEND<br>MINERAL ANALYSIS/TON<br>LOT 2601809 | 20.0000          | 283.00<br>4.00        | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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**

COL 01978

**Cyprus Industrial Minerals Company**655 South Flower Street  
Los Angeles, California 90071Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los AngelesSales 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   | SHIP WEEK OF         |               |
|                                                                                                                                                 | 13608         | 10/13/80         | 043810             | A*ARR.<br>S-SHIP | 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 INSTRUCTIONS                                                                                                                            |               |                  |                    |                  |                      |               |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810." |               |                  |                    |                  |                      |               |
| QTY. ORDERED                                                                                                                                    |               | PRODUCT NO.      |                    | QTY. SHIPPED     |                      | PRICE         |
| BAGS                                                                                                                                            | TONS          |                  |                    | BAGS             | TONS                 |               |
| 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  
COL 01979

# 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           | DATE SHIPPED |
|                                                                                                                                                      | 13608         | 4/16/81          | 04397              | A=ARR.<br>S=SHIP 5/28/81 | 5/28/81      |
| SHIP FROM                                                                                                                                            |               |                  | F.O.B.             | DATE SHIPPED             |              |
| S. PLAINFIELD, NJ. #29                                                                                                                               |               |                  | SAME               |                          |              |
| <p><i>Mill to call shipper for P/O - Minimum to call for delivery time.</i></p> <p>MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM</p>       |               |                  |                    |                          |              |
| <p>SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK.<br/>SEND PRE-SHIPMENT SAMPLE<br/>PALLETIZE, CODE THE BAGS: M-6277 AND PO#04397</p> |               |                  |                    |                          |              |
| QTY. ORDERED                                                                                                                                         |               | PRODUCT NO       |                    | QTY SHIPPED              |              |
| BAGS                                                                                                                                                 | TONS          |                  |                    | BAGS                     | TONS         |
| 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**

CUSTOMER ACKNOWLEDGMENT  
COL 01980

00750779

**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          | XXXXXX     |
|-------|---------------|------------------|--------------------|-------------------------|------------|
|       | 13608         | 8/18/81          | 04397              | A*ARR.<br>S*SHIP 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  
INSTRUCTIONS  
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 |      | PRODUCT NO.           | QTY. SHIPPED |      | PRICE      |
|--------------|------|-----------------------|--------------|------|------------|
| BAGS         | TONS |                       | BAGS         | TONS |            |
| 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

COL 01981

00750752

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) IC - CALLED ON

PAGE 2

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

COL 01982

**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

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   | SHIP WEEK OF    |       |
|                        | 13608                                                                                                                                          | 2/4/81           | 043970             | A=ARR.<br>S=SHIP | 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 INSTRUCTIONS   | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043970" |                  |                    |                  |                 |       |
| QTY. ORDERED           |                                                                                                                                                | PRODUCT NO.      |                    | QTY. SHIPPED     |                 | PRICE |
| BAGS                   | TONS                                                                                                                                           |                  |                    | BAGS             | TONS            |       |

|        |     |                      |      |            |
|--------|-----|----------------------|------|------------|
| 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  
 COL 01983

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 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                 |                                                                             |                  |                       |                | Invoice           |  |
|------------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 369250M<br>PITTSBURGH, PA 15251 |                                                                             |                  |                       | Number         | Date              |  |
| Bill Cust. #                                                                 | Ship Cust. #                                                                | Cust. Order Date | Customer Order Number |                |                   |  |
| 13608                                                                        | 13608                                                                       | 1/23/80          | 043-210               |                |                   |  |
| Loc                                                                          | Slam                                                                        | Date Shipped     | Shipped From          | Car Number     |                   |  |
| 29                                                                           | A1                                                                          | 2/15/80          | SD. PLAINFIELD        |                |                   |  |
| Product #                                                                    | Item Description                                                            |                  | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>SEND PRE-SHIPMENT SAMPLE<br>LOT# 102957 |                  | 25.0000               | 250.00<br>4.00 | 5,000.00<br>80.00 |  |
| Pay This Amount →                                                            |                                                                             |                  |                       |                | \$4,080.00        |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01984

**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 R/L

| Please send one Copy of this Invoice with your remittance to |                                                                                                                                     |                  |                       |                        |                                 | Invoice |  |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------|------------------------|---------------------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                                                                                                                                     |                  |                       |                        | Number                          | Date    |  |
| PO BOX 368250M<br>PITTSBURGH, PA 15251                       |                                                                                                                                     |                  |                       |                        | 26915                           | 4/24/80 |  |
| Bill Cust. #                                                 | Ship. Cust. #                                                                                                                       | Cust. Order Date | Customer Order Number |                        |                                 |         |  |
| 13609                                                        | 13609                                                                                                                               | 4/18/80          | COL 35-312-90         |                        |                                 |         |  |
| Loc.                                                         | Slsmn.                                                                                                                              | Date Shipped     | Shipped From          | Car Number             |                                 |         |  |
| 23                                                           | 15/75                                                                                                                               |                  | ALPINE, ALABAMA       |                        |                                 |         |  |
| Product #                                                    | Item Description                                                                                                                    |                  | Tons Shipped          | Unit Price             | Amount                          |         |  |
| 1833                                                         | ALTALE 200 BGS PAL<br>LESS 7.5% COMM<br>DFW PAL/EA<br>TERMS NET 30 DYS<br>MARKS<br>C.P. CIA<br>PO# 3934<br>FREEZONE<br>BUENAVENTURA |                  | 43.7500               | 258.50<br>.075<br>6.50 | 11,176.13<br>838.36CR<br>286.00 |         |  |
| Pay This Amount →                                            |                                                                                                                                     |                  |                       |                        | 10,525.77                       |         |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01985

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-6753  
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 |                                                                                                                                     |                 |                       |                        | Invoice                         |  |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|------------------------|---------------------------------|--|
| Cyprus Industrial Minerals Company                           |                                                                                                                                     |                 |                       | Number                 | Date                            |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                                                                                                     |                 |                       | 26815                  | 4/24/80                         |  |
| Bill Cust #                                                  | Ship Cust #                                                                                                                         | Cust Order Date | Customer Order Number |                        |                                 |  |
| 13609                                                        | 13609                                                                                                                               | 4/10/80         | COL 35-312-90         |                        |                                 |  |
| Loc                                                          | Slam                                                                                                                                | Date Shipped    | Shipped From          | Car Number             |                                 |  |
| 23                                                           | T5/T5                                                                                                                               |                 | ALPINE, ALABAMA       |                        |                                 |  |
| Product #                                                    | Item Description                                                                                                                    |                 | Tons Shipped          | Unit Price             | Amount                          |  |
| 1835                                                         | ALTALE 200 BSS PAL<br>LESS 7.5% COMM<br>DFW PAL/EA<br>TERMS NET 30 DYS<br>MARKS<br>C.P. CIA<br>PO# 3934<br>FREEZONE<br>BUENAVENTURA |                 | 43.7800               | 255.50<br>.075<br>6.50 | 11,176.13<br>338.36CR<br>286.30 |  |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01986

# 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.

**78411**

AGENT'S NO.

SOLE TO

**Colgate Palmolive Co.**  
**P.O. Box 401**  
**Jersey City, N.J. 07362**

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.**  
**74 Grand Street**  
**Jersey City, N.J.**

8/18/80

|       |               |                                           |                    |                                               |              |                                                                                                                 |
|-------|---------------|-------------------------------------------|--------------------|-----------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| 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. |
|       | <b>13608</b>  | <b>7/28/80</b>                            | <b>043810</b>      | A=ARR.<br>S=SHIP <b>SEP 8/19 TO ARR. 8/19</b> |              |                                                                                                                 |
| FROM: | <b>CYPRUS</b> | <b>Cyprus Industrial Minerals Company</b> | F.O.B.             | CAR NUMBER                                    |              | DATE SHIPPED                                                                                                    |

**SOAT: PLAINFIELD, NJ 429 SAME**

601809

**MOTOR FREIGHT CHARGES COLLECT.**

**SHOW LOT NUMBERS REFERRED 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."

Section 8  
To copy in prepayment of the charges on the property describe herein

Agent or Cashier

For (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. 38-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 Bureau, or ☐ Transcontinental Freight Bureau (A-1200)

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
| 800/50       | 26.  | MONORLEND                                      | 1765        |              |      |

601809

**MINERAL ANALYSIS/CON**

**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                 | 49000                 |               |   |
|              | 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 **John K. Smith**

Per

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

3

COL 01987

**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             | SHIP WEEK OF |              |
|                      | 13608B        | 3/27/85          | 04211              | A=ARR.<br>S=SHIP A 4/03/85 | 4/01/85      |              |
| SHIP FROM            |               |                  | F.O.B.             | CAR NUMBER                 |              | DATE SHIPPED |
| 23 - ALPINE, AL      |               |                  |                    |                            |              |              |
| ROUTING              |               |                  |                    |                            |              |              |
| SPECIAL INSTRUCTIONS |               |                  |                    |                            |              |              |
| 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  
COL 01988

## 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE COMPANY  
P.O. BOX 401  
JERSEY CITY, NEW JERSEY 07302

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. |
|--------|---------------|------------------|--------------------|--------------------------|--------------|------------------------------------------------------------------------------------------------------------------|
| I      | 13608B        |                  | 044211             | A=ARR.<br>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

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 its 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 S 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 1 500.79 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 Mating in transit information, if applicable, is entered on the reverse side of Bill of Lading.

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L         | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|--------------------------------------------------------|-------------|--------------|-------|
|              |                                                        |             | BAGS         | TONS  |
| 20.00        | ALTALC 200 USP/BG PAL.<br>M6670/CUST. P.O.#<br>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 PALLETS                                         |                        |               |   |
|              | 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 | 4000.00                |               |   |
|              | BAGS TALC TAILINGS                                                              |                        |               |   |
|              | BAGS GROUND TALC                                                                |                        |               |   |
|              | TALC, CRUDE                                                                     |                        |               |   |
|              | NON-ATOMIC 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

Cyprus Industrial Minerals Company Shipper, Per *[Signature]*  
Permanent post office address of shipper: ENGLEWOOD, CO. 80112

Agent *[Signature]* 721  
Per *[Signature]*

COL 01989

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Number:                |
| Taken By:                    |
| Price Quoted:                |

|                                   |
|-----------------------------------|
| Ship to: <i>Colgate Palmolive</i> |
| <i>Jersey City NJ</i>             |

|          |
|----------|
| Bill to: |
|          |
|          |

|                |                   |               |               |     |
|----------------|-------------------|---------------|---------------|-----|
| Order Date     | Cust. P.O. Number | <i>(S)</i>    | <i>(A)</i>    | P/U |
| <i>4-23-85</i> | <i>044211</i>     | <i>5-1-85</i> | <i>5-3-85</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

|                |
|----------------|
| <i>alt 200</i> |
|----------------|

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input checked="" type="checkbox"/> | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| <input type="checkbox"/>            | Warehouse Order:    |
| <input type="checkbox"/>            |                     |

*23*  
*33661*  
*4-24 Panaford*

| Special Instructions |  |
|----------------------|--|
| Routing:             |  |
| Marks: <i>M6670</i>  |  |
| 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

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                                   |                                                           |                  |                       |            | Invoice           |          |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                             |                                                           |                  |                       |            | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                              |                                                           |                  |                       |            | 34137             | 06/03/85 |
| Bill/Cust #                                                                                    | Ship/Cust #                                               | Cust. Order Date | Customer Order Number |            |                   |          |
| 13608                                                                                          | 13608                                                     | 05/22/85         | 044231                |            |                   |          |
| Loc.                                                                                           | Slamp                                                     | Date Shipped     | Shipped From          | Car Number |                   |          |
| 29                                                                                             | A1/A1                                                     | 06/05/85         | SC. PLAINFIELD        | METRO WEST |                   |          |
| Product #                                                                                      | Item Description                                          |                  | Tons Shipped          | Unit Price | Amount            |          |
| 1715                                                                                           | DOVER 50/BG PAL<br>M6020/PO#044231<br>LOT#<br>LOT#8053150 |                  | 40000 LBS             | .1750/LB   | 7,000.00          |          |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>AMPHIBULES 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01991

# 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

CONSIGNEE TO AND DESTINATION

**COLDGATE PALMOLIVE CO.  
P.O. BOX 481  
JERSEY CITY, NJ. 07302**

**COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ.**

|       |               |                  |                    |                                              |                      |                                                                                                                 |
|-------|---------------|------------------|--------------------|----------------------------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------|
| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS                               | <del>REFERENCE</del> | Shippers Imprint in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission. |
|       | <b>13608</b>  | <b>10/14/81</b>  | <b>04397</b>       | A=ARR.<br>S=SHIP <b>SHIP TO ARRIVE 10/23</b> |                      |                                                                                                                 |

|                                                        |             |             |                 |
|--------------------------------------------------------|-------------|-------------|-----------------|
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER  | DATE SHIPPED    |
|                                                        |             | <b>4010</b> | <b>10/26/81</b> |
| AT: <b>S. PLAINFIELD, NJ. #29</b>                      | <b>SAME</b> |             |                 |

|         |                                                                                                                        |                                                                                                                        |                                                                                                                        |
|---------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| ROUTING | LESTICIAN                                                                                                              | LESTICIAN                                                                                                              | LESTICIAN                                                                                                              |
|         | <b>MINI-MAX COLLECT. WILL TO CALL MINI-MAX FOR P/U. FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.</b> | <b>MINI-MAX COLLECT. WILL TO CALL MINI-MAX FOR P/U. FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.</b> | <b>MINI-MAX COLLECT. WILL TO CALL MINI-MAX FOR P/U. FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.</b> |

|         |                                                                                                                                                    |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| SPECIAL | SHOW LOT NO. USED ON BILL OF LADING AND ALL PAPER WORK. SEND FRESHSHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND FOR 04397. USE LOT NO. 812065. |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------|

| QTY. ORDERED  |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |            | BAGS | TONS |
|---------------|------------|------------------------------------------------|-------------|--------------|------------|------|------|
| BAGS          | TONS       |                                                |             | BAGS         | TONS       |      |      |
| <b>100/50</b> | <b>20.</b> | <b>MOROBLEND</b>                               | <b>1765</b> | <b>800/</b>  | <b>20.</b> |      |      |
|               |            | <b>MINERAL ANALYSIS/TON</b>                    |             |              |            |      |      |
|               |            | <b>LOT NO. 812065</b>                          |             |              |            |      |      |

**PALLETIZED ON 20 DEW PALLETS 700 LBS.**

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | 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

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL 90071

Agent **LESTICIAN**

Per **10/26/81**

**00750742**

**3**

COL 01992

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 the place of delivery at such destination, if on its route, otherwise to deliver to the carrier of the route to such destination, as agreed, as to each carrier of all or any of said property, at the expense of or in proportion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 7302

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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF | "Shipper's Inprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."                                                                                                                                                                                                                                                                            |      |
| 00498A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 9/25/86       | 920079                                         | F.O.B.             | 9/29/86                            | 7716         | DATE SHIPPED<br>9/30/86                                                                                                                                                                                                                                                                                                                                                                       |      |
| FROM: CYPRUS Cyprus Industrial Minerals Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |                                                |                    | CAR NUMBER                         |              |                                                                                                                                                                                                                                                                                                                                                                                               |      |
| AT: #29 So. Plainfield, N.J.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |                                                |                    | Plant                              |              |                                                                                                                                                                                                                                                                                                                                                                                               |      |
| ROUTING<br>S<br>P<br>E<br>C<br>I<br>A<br>L                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |               |                                                |                    | Motor Freight Collect Reliable     |              | 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 warehouse, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br>Cyprus Industrial Minerals Company<br>(Signature of Consignor) |      |
| Code M6020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |               |                                                |                    |                                    |              |                                                                                                                                                                                                                                                                                                                                                                                               |      |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                        |              | QTY. SHIPPED                                                                                                                                                                                                                                                                                                                                                                                  |      |
| BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TONS          |                                                |                    |                                    |              | BAGS                                                                                                                                                                                                                                                                                                                                                                                          | TONS |
| 800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 20.           | Supra/BG Pal                                   |                    | 1705                               |              | 800                                                                                                                                                                                                                                                                                                                                                                                           | 20.  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               | Code M6020                                     |                    |                                    |              |                                                                                                                                                                                                                                                                                                                                                                                               |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               | Lot# 809256                                    |                    |                                    |              |                                                                                                                                                                                                                                                                                                                                                                                               |      |
| If charges are to be prepaid, write or stamp here, "To Be Prepaid."<br>Mark's<br>to apply in payment of the charges in the property described herein.<br>Agent or Cashier<br>For (The consignor) here acknowledges only the amount prepaid.<br>Charges Advanced:<br>\$<br>This car is loaded in compliance with requirements of Section 408.20 to 506.79 inclusive of O.D.T. 18-A Revised Part 600.<br>Cyprus Industrial Minerals Company<br>By<br>This shipment is correctly described.<br>Carries weight: _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern, <input type="checkbox"/> Western (S.A.), <input type="checkbox"/> Southern Freight and Inspection Bureau, or <input type="checkbox"/> International Freight Bureau (A-1228).<br>By _____<br>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 COR.) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                     |                       |               |   |
| 800850-5     | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 40.4004               |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN |                       |               |   |
| 1            | 400850-6 TALC 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 DAF  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent:                     

Per

COL 01993

Cyprus Industrial Minerals Company

CALL REPORT

|               |         |
|---------------|---------|
| DATE          | 6/4/76  |
| INDUSTRY CODE | Z-1     |
| INDUSTRY      |         |
| TIME          | 1½ hrs  |
| CALLER        | RWG/HTM |

COMPANY

ADDRESS

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 - Microscopist

*Sm 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 handle 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.

*for this was not in your report & maybe overlooked.*

DETAILS:

During our meeting HTM agreed to send to Karl Shumway a geological survey of our mine 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

COL 01994

CYPRUS

13608B

## COMPUTER ORDER ENTRY

\* 29475

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                         |                              |                                       |                         |  |
|-------------------------|------------------------------|---------------------------------------|-------------------------|--|
| CUST. ORDER DATE<br>9-6 | CUST. ORDER NUMBER<br>044211 | CUST. REQUESTS<br>A <del>9</del> 9-13 | SHIP WEEK OF<br>9-10-84 |  |
|-------------------------|------------------------------|---------------------------------------|-------------------------|--|

**SOLD  
TO**

SHIP  
TO

F.O.B.

### SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | TONS | UNIT PRICE |
|------|-------|-------|-------------|------|------------|
|------|-------|-------|-------------|------|------------|

**A = ORDER ENTRY**

**D = CHANGE ORDER**

**E = CANCEL ORDER**

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

SEP 6 1984

DATE ENTERED

COL 01995

**Cyprus Industrial Minerals Company**

856 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 DOUG PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
174 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to                 |                                                  |               |                       | Invoice                    |          |
|------------------------------------------------------------------------------|--------------------------------------------------|---------------|-----------------------|----------------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                  |               |                       | Number                     | Date     |
| Bill of Lading #                                                             | Ship Code                                        | Contract Date | Customer Order Number | 78477                      | 10/15/80 |
| 13608                                                                        | 13608                                            | 9705/80       | 343810                |                            |          |
| Loc                                                                          | Stamp                                            | Date Shipped  | Shipped from          | Lot Number                 |          |
| 29                                                                           | 97749                                            | 9717/80       | 50. PLAINFIELD        |                            |          |
| Product                                                                      | Item Description                                 | Tons Shipped  | Unit Price            | Amount                     |          |
| 1765                                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT #802509 | 20.0000       | 283.00<br>4.00        | 5,660.00<br>80.00          |          |
|                                                                              |                                                  |               |                       | Pay This Amount → 3,740.00 |          |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01996

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

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

**Terms:**

**Net 30 Days**

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Shipped to  
COLGATE PALMOLIVE CO  
74 GRAND ST  
JERSEY CITY NJ 07302

Sold to  
COLGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DOUG PEDDIE

| Invoice Number       |  | Date                                |  | Product #           |  | Loc                   |  | Ship Cust #              |  | Cust Order Date |  | Customer Order Number |  |
|----------------------|--|-------------------------------------|--|---------------------|--|-----------------------|--|--------------------------|--|-----------------|--|-----------------------|--|
| 74613                |  | 2/26/80                             |  | 13608               |  | 13608                 |  | 1/28/80                  |  | 043-819         |  |                       |  |
| PITTSBURGH, PA 15251 |  | Cypress Industrial Minerals Company |  | PO BOX 360290M      |  | 13608                 |  | 1/28/80                  |  | 043-819         |  |                       |  |
| Bill Cust #          |  | Ship Cust #                         |  | Cust Order Date     |  | Customer Order Number |  | Loc                      |  | Ship Cust #     |  | Cust Order Date       |  |
| 13608                |  | 13608                               |  | 1/28/80             |  | 043-819               |  | 13608                    |  | 1/28/80         |  | 043-819               |  |
| Date Shipped         |  | Shipped From                        |  | Car Number          |  | Product #             |  | Item Description         |  | Tons Shipped    |  | Unit Price            |  |
| 2/26/80              |  | SD*PLAINFIELD                       |  |                     |  |                       |  |                          |  |                 |  |                       |  |
| 1765                 |  | MONOBLEND                           |  | MINERAL ANALYSIS/TN |  | LOT# 201300           |  | SEND PRE-SHIPMENT SAMPLE |  | 20.0000         |  | 250.00                |  |
| 5.0000               |  | 4.00                                |  | 5.0000              |  | 80.00                 |  |                          |  |                 |  |                       |  |
| Pay This Amount      |  | 9.080.00                            |  |                     |  |                       |  |                          |  |                 |  |                       |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mixing, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

**CYPRUS**  
CUSTOMER FILE COPY

HTM  
Cyprus Industrial Minerals Company

CALL REPORT

|               |           |
|---------------|-----------|
| DATE          | 9-26-77   |
| TIME          | Telephone |
| INDUSTRY CODE | Z1        |
| INDUSTRY      |           |

COMPANY

ADDRESS

Colgate Research and Development Center, Piscataway, N.J.

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Schebece - Chemist

RECEIVED

NOV 03 1977

L. E. FERREIRA

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.

*Handwritten notes:*  
M. W.  
Classified  
D. Head?  
Joe  
Yes  
VSP talc  
fines taken  
out with  
J.S.  
Mami

ACTION REQUIRED:

Check back with Frank Schebece in a few weeks.

RWG:pac

Received: 10-03-77

Typed: 10-10-77



**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                                       |                                                            |                 |                       |            | Invoice           |          |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                 |                                                            |                 |                       |            | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                  |                                                            |                 |                       |            | 29545             | 09/18/84 |
| Bill Cust #                                                                                        | Ship Cust #                                                | Cust Order Date | Customer Order Number |            |                   |          |
| 13608                                                                                              | 13608                                                      | 09/12/84        | 044211                |            |                   |          |
| Lot                                                                                                | Slamr                                                      | 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<br>M6670/CUST. P.O. #<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01999

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 SQPD

\*\*\*\*\*  
0004.6

\*v\  
DELIVERED MSG  
DURATION 317 SECS LISTED 08:48 MST 11/12/85

PAGE 129 IS NEXT

COL 02000

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 26371

COMPUTER ORDER ENTRY

Colgate

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 2-7-84              | 044211             | A 2/10-84      | 2-8-84       |

SOLD  
TOSHIP  
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   | alltalc 200 <sup>USP</sup> / S Bg Pal<br>m6670 + P.O. #<br>Lot # | 20   | 300 / ton  |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

FEB 8 1984

DATE ENTERED

COL 02001

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

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Cyprus Mines Corporation

Englewood, Colorado

ORDER

No 24470

## COMPUTER ORDER ENTRY

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                     |                    |                |              |
|---------------------|--------------------|----------------|--------------|
| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
| 11-15-83            | 044211             | 5 11-16-83     | 11-16-83     |

|            |            |
|------------|------------|
| SOLD<br>TO | SHIP<br>TO |
|------------|------------|

|           |        |
|-----------|--------|
| SHIP FROM | F.O.B. |
|-----------|--------|

ROUTING

SPECIAL INSTRUCTIONS

| ACCT. #          | PRODUCT # | DESCRIPTION           | ORDER QTY. |      | UNIT PRICE |
|------------------|-----------|-----------------------|------------|------|------------|
|                  |           |                       | BAGS       | TONS |            |
| <u>29</u><br>300 | 1835      | altalc 200 USP/Bg Pal | 10.0000    |      | 390.00     |

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 15 1983

DATE ENTERED

COL 02003

**THIS SHIPPING ORDER**MUST BE LEGIBLY FILLED IN INK, IN INDELIBLE  
PENCIL, OR IN CARBOL. RETAINED BY THE AGENT.

RECEIVE, subject to the classification 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

FROM: CYPRUS Cyprus Industrial Minerals Company

AT: 23 ALPINE, AL

CAR NUMBER

MALONE:  
Trailer #2119  
Tractor #496

DATE SHIPPED

5-21-85

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

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

Cyprus Industrial Minerals Company

(Signature of Consignor)

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

Rec'd S to apply in prepayment of the charge on the property described herein.

Agent or Cashier

Per (The signature here acknowledged only the amount prepaid.)

Charges Advanced.

This car is loaded in compliance with requirements of Sections 500.0, 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 \_\_\_\_\_  
Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ Southern Western and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By

Making 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 CAR) | 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 \_\_\_\_\_

01-095796-00

Cyprus Industrial Minerals Company Shipper, Per

Helen Macan

Agent  
B. B. M. 496

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

COL 02004

# Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mistron", Los Angeles

▷-U-N-S 00-697-4919

Terms:

Net 30 Days

## Sold To

COLGATE PALMOLIVE  
203 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN JOUC PEDDIE

## Shipped To

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                 |                       |                   | Invoice    |         |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|-------------------|------------|---------|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       |                   | Number     | Date    |
| PO BOX 3602504<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       |                   | 78873      | 6/26/81 |
| BILL CUST #                                                  | SHIP CUST #                                      | CUST ORDER DATE | CUSTOMER ORDER NUMBER |                   |            |         |
| 13608                                                        | 13608                                            | 4/16/81         | 04397                 |                   |            |         |
| Lot                                                          | Slam                                             | Date Shipped    | Shipped From          |                   | Car Number |         |
| 29                                                           | AL/AL                                            | 6/26/81         | SQ. PLAINFIELD        |                   |            |         |
| Product #                                                    | Item Description                                 | Tons Shipped    | Unit Price            | Amount            |            |         |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>LOT # 311865 | 20.0000         | 328.00<br>4.00        | 6,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02005

**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 |                        |                 |                       | Invoice     |          |
|--------------------------------------------------------------|------------------------|-----------------|-----------------------|-------------|----------|
| Cyprus Industrial Minerals Company                           |                        |                 |                       | Number      | Date     |
| PO BOX 340250M<br>PITTSBURGH, PA 15251                       |                        |                 |                       | 22541       | 08/22/83 |
| Bill/Cust #                                                  | Ship/Cust #            | Cust Order Date | Customer Order Number |             |          |
| 13609                                                        | 13609                  | 07/01/83        | COL-34-031-93         |             |          |
| Loc                                                          | Summ                   | Date Shipped    | Shipped From          | Cart Number |          |
| 23                                                           | TS/TS                  | 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 Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02006



**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

*file*  
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**

COL 02007

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.



Cyprus Minerals Company

**CYPRUS INDUSTRIAL MINERALS  
TALC DIVISION**

**CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                        |
|------------------------|
| Placed By: <i>Juni</i> |
| Phone Number:          |
| Taken By: <i>RB</i>    |
| Price Quoted:          |

|                                                                                                  |
|--------------------------------------------------------------------------------------------------|
| Ship To: <i>Colgate Palmolive Co.</i><br><i>Co Contract Packaging</i><br><i>Jotawa, NJ 07512</i> |
|--------------------------------------------------------------------------------------------------|

|          |
|----------|
| Bill To: |
|          |
|          |

|                |                    |   |             |     |
|----------------|--------------------|---|-------------|-----|
| Order Date     | Cust. P. O. Number | S | <i>(A)</i>  | P/U |
| <i>8-14-86</i> | <i>920079</i>      |   | <i>8-19</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |

*7/2*

*Supra/Bg Pal*

*M 6020*

*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 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.

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.

27325

AGENT'S NO.

SOLD TO

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

CONSIGNEE 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        | 04/03/84         | 044211             | A=ARR. A 04/13/84<br>S=SHIP | 04/10/84     |                                                                                                                 |

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER

MALONE

DATE SHIPPED

AT: 23 ALPINE, AL.

PLANT

TRAILER NO. 1077

4-9-84

TRACTOR NO. 222

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

ROUTING

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

SPECIAL

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 payment of the charge 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 500.70 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 Bureau, or ☐ Transcontinental Freight Bureau (A-120)

By \_\_\_\_\_  
Missing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | TONS         |

20.0000

ALTALE 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:

ALTALE 200 USP  
P. O. 044211  
CODE M-6670  
LOT NO. A032641

Packing slip and Certificate of analysis with shipment

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | WEIGHT (SUB. TO CAR) | 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

Cyprus Industrial Minerals Company

Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

COL 02010

## 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

CONSIGNEE 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        | 01/05/84         | 044211             | A=ARR.S<br>S=SHIP | 01/09/84     |                                                                                                                   |

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER

DATE SHIPPED

AT: 23 ALPINE, AL

PLANT

1-10-84

ROUTING

MOTOR FREIGHT COLLECT

RFI TRANSPORT

Tractor No. 8015

Trailer No. 635

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 (S.A.), ☐ 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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS |                                                |             | BAGS         | TONS  |
| 20.0000      |      | ALTALC 200 USP/BG FAL<br>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 GOR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|------------------------|---------------|---|
| 800          | 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 | 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

Cyprus Industrial Minerals Company

Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

COL 02011

**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

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02012

**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                                        |                                |              |                |                 | Invoice               |          |
|-----------------------------------------------------------------------------------------------------|--------------------------------|--------------|----------------|-----------------|-----------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                             |                                |              |                |                 | Number                | Date     |
| Bill/Cust #                                                                                         |                                | Ship/Cust #  |                | Cust Order Date | Customer Order Number |          |
| 13608                                                                                               |                                | 13608        |                | 03/12/85        | 044211                |          |
| Loc                                                                                                 | Slip                           | Date Shipped | Shipped From   |                 | Car Number            |          |
| 29                                                                                                  | A1/A1                          | 03/12/85     | BO, PLAINFIELD |                 | AQUARIUS FAST FRT     |          |
| Product #                                                                                           | Item Description               |              |                | Tons Shipped    | Unit Price            | Amount   |
| 1035                                                                                                | ALTALC 200 USP<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02013

**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 |                                                  |                  |                       | Invoice        |                   |
|--------------------------------------------------------------|--------------------------------------------------|------------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                  |                  |                       | Number         | Date              |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |                  |                       | 78481          | 10/02/80          |
| Bill To #                                                    | Ship To #                                        | Cont. Order Date | Customer Order Number |                |                   |
| 13608                                                        | 13608                                            | 9/05/80          | 043810                |                |                   |
| Loc                                                          | Plant                                            | Date Shipped     | Shipped From          | Car Number     |                   |
| 29                                                           | 09709                                            | 10/02/80         | SO. PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                 |                  | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT #802509 |                  | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02014



**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   | SHIP WEEK OF        |       |
|                        | 13608                                          | 1/28/80          | 043-810            | A*ARR.<br>S=SHIP | SHIP TO ARR. 2/26   |       |
| SHIP FROM              | F.O.B.                                         |                  |                    | CAR NUMBER       | DATE SHIPPED        |       |
| SO. PLAINFIELD, NJ #29 | SAME                                           |                  |                    |                  | 226                 |       |
| ROUTING<br>SPECIAL     | MOTOR FRT. COLLECT.                            |                  |                    |                  |                     |       |
|                        | PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810 |                  |                    |                  |                     |       |
| QTY. ORDERED           |                                                | PRODUCT NO.      |                    | QTY. SHIPPED     |                     | PRICE |
| BAGS                   | TONS                                           |                  |                    | BAGS             | TONS                |       |
| 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****01290769**

CUSTOMER'S ACKNOWLEDGEMENT

COL 02015

# 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.

39999

AGENT'S NO.

SOLO TO

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.,  
PO BOX 481  
JERSEY CITY, NJ 07302

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            | 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             | A-APR.<br>S-SHIP 55/19/86 |              |                                                                                                                    |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|-------------------------------------------|--------|------------|--------------|
| AT:   | 229 SO. PLAINFIELD, NJ                    | PLANT  | 0955       | 5-19-86      |

| ROUTING | MEMOR FRT. COLLECT VIA RELIABLE |  |
|---------|---------------------------------|--|
|---------|---------------------------------|--|

| SPECIAL | CODE BGS: M6020                                            |  |
|---------|------------------------------------------------------------|--|
|         | CARRIER TO CALL 24 HRS IN ADVANCE FOR DELIVERY APPOINTMENT |  |

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | TONS         |

800 20. SUPRA/BG PAL 1705 800 20.  
CODE BGS: M6020  
LOT# S63206

Subject to Section 7 of Conditions of application bill of lading, if the shipment is to be delivered to the consignee without receipt or on the consignee, the consignee 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 photocopy of the changes in the property described herein.

Agent or Carrier

For (The signatory here acknowledges only the amount prepaid).

Charges Advanced:

This car is loaded in compliance with requirements of Section 500.10 to 500.18 inclusive of O.D.T. (S-A Revised Part 500).  
Cyprus Industrial Minerals Company

By

This shipment is correctly described.

Correct weight is the subject to verification by ( ) Bureau, ( ) Western (S.A.), ( ) Southern, Western and Inspection Bureau, or ( ) International Freight Bureau (A-1228).

By

Noting 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 |
|--------------|-----------------------------------------------------------------------------|------------------------|---------------|---|
| 800          | BAGS GROUND TALC COMPACTED INTO PELLETS                                     |                        |               |   |
| 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            | CONTRACT PACKAGING 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

COL 02016

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 &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 4/09/85             | 044211             | A - 4-15-85    | 4-12-85      |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION                                    | TONS | UNIT PRICE |
|------|-------|-------|------------------------------------------------|------|------------|
| 23   | 1835  | 300   | ALTALC 200 USP/BG PAL<br>M6670/044211<br>LOT # | 20.0 | 325.00     |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

APR 10 1985

DATE ENTERED

COL 02017

**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   | SHIP WEEK OF |               |
|                        | 13608                                                                                                                                              | 10/13/80         | 043810             | A=ARR.<br>S=SHIP | 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                | MOTOR FREIGHT CHARGES COLLECT.                                                                                                                     |                  |                    |                  |              |               |
| SPECIAL                | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE AND CODE THE BGS "M-6277 AND PO #043810." |                  |                    |                  |              |               |
| QTY. ORDERED           |                                                                                                                                                    | PRODUCT NO.      |                    | QTY. SHIPPED     |              | PRICE         |
| BAGS                   | TONS                                                                                                                                               |                  |                    | BAGS             | TONS         |               |

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  
COL 02018

**01290698**

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |   |
|--------------|---|
| Phone Order  |   |
| Change Order | ✓ |
| Cancel Order |   |
| New Customer |   |

|                        |
|------------------------|
| Placed By: <i>Doug</i> |
| Phone Number:          |
| Taken By:              |
| Price Quoted:          |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City</i>      |

|          |
|----------|
| Bill to: |
|          |
|          |

|                             |                   |   |   |     |
|-----------------------------|-------------------|---|---|-----|
| Order Date<br><i>9-1984</i> | 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:    |
|                     |
|                     |

*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 |
|---------------|

**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. REQUEST    | SHIP WEEK OF |       |
|                          | 13608                                                                                                                                           | 5/14/80          | 043810             | A-ARR.<br>S-SHIP | SHIP 7/1/80  |       |
| SHIP FROM                | F.O.B.                                                                                                                                          |                  |                    | CAR NUMBER       | DATE SHIPPED |       |
| SO. PLAINFIELD, N.J. #29 | SAME                                                                                                                                            |                  |                    |                  |              |       |
| ROUTING                  | MOTOR FREIGHT CHARGES COLLECT.                                                                                                                  |                  |                    |                  |              |       |
| SPECIAL                  | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |                  |                    |                  |              |       |
| QTY. ORDERED             |                                                                                                                                                 | PRODUCT NO.      |                    | QTY. SHIPPED     |              | PRICE |
| BAGS                     | TONS                                                                                                                                            |                  |                    | BAGS             | TONS         |       |

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

COL 02020

# 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 461  
Jersey City, N.J. 07302

CONSIGNEE 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         | 9/5/80           | 043810             | A-ARR.<br>S-SHIP <b>SNP 9/30</b> |              |                                                                                                                  |

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

CAR NUMBER

432243

DATE SHIPPED

9/29/80

SON PLAINFIELD, NJ #29

SAME

Subject to Section 7 of Conditions of acceptable 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 the shipment without payment of freight and all other lawful charges.

Cypus Industrial Minerals Company

(Signature of Consignor)

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

Rec'd S.  
to apply in payment 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 50070 to 50076 inclusive of DOT 18A Revised Part 63.

Cypus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is ☐ by its own scales or by verification by ☐ Eastern, ☐ Western, ☐ Southern, ☐ and inspection bureaus, or ☐ Transcontinental Freight Bureau (A-320)

Making in transit information, if applicable, as entered on the reverse side of Bill of Lading.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

800/50

20.

MINOBLEND

1765

800/20

MINERAL ANALYSIS/TON

LOT NO. 802509

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 600          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 40,800               |               |   |
|              | 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                                                  |                      |               |   |

When 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

Agent, Per

ANGELES, CAL. 90071

Agent

Per

COL 02021

3

**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                                   |                                                                    |                 |                       |            | Invoice           |          |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                             |                                                                    |                 |                       |            | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                              |                                                                    |                 |                       |            | 32645             | 04/01/85 |
| Bill Cust #                                                                                    | Ship Cust #                                                        | Cust Order Date | Customer Order Number |            |                   |          |
| 13608                                                                                          | 13608                                                              | 03/27/85        | 044211                |            |                   |          |
| Loc                                                                                            | Slam                                                               | 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<br>M4470/CUBT. P.O. #<br>LOT#<br>LOT#A032551 |                 | 40000 LBS             | +1625/LB   | 6,500.00          |          |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>AMPHIBOLES WHEN TESTED USING CTFM 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02022



SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Cyprus Mines Corporation

Englewood, Colorado

ORDER

No 24687

COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

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

|            |            |
|------------|------------|
| SOLD<br>TO | SHIP<br>TO |
|------------|------------|

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| ACCT. # | PRODUCT # | DESCRIPTION                                            | ORDER QTY. |      | UNIT PRICE |
|---------|-----------|--------------------------------------------------------|------------|------|------------|
|         |           |                                                        | BAGS       | TONS |            |
| 29      |           |                                                        |            |      |            |
| 300     | 1835      | altalc 200 USP/bq Pal<br>m 6670/p.o. # 044211<br>lot # | 20.0000    |      | 390.00     |

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 30 1983

DATE ENTERED

COL 02023

# 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
C/O CONTRACT PACKAGING  
10 WEST END ROAD  
TOTONA, NJ 07512

| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS            | SHIP WEEK OF | Shipper's Imprint in line of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|-------|---------------|------------------|--------------------|---------------------------|--------------|------------------------------------------------------------------------------------------------------------------|
|       | 00498A        | 8/11/86          | 920079             | A-ARR.<br>S-SHIP 88/12/86 |              |                                                                                                                  |

| FROM: | CYPRUS                   | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|--------------------------|------------------------------------|--------|------------|--------------|
| AT:   | #29 So. Plainfield, N.J. | PLANT                              |        | 260        | 8/12/86      |

ROUTING  
SPECIAL  
MOTOR FREIGHT COLLECT VIA RELIABLE

CODE BAGS: M6020

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | If charges are to be prepaid, write stamp here, "To Be Prepaid."                      |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |
| 800          | 20.  | SURRA BG/PAL                                   | 1705        | 800          | 20.  | Rec'd \$<br>to apply in prepayment of the charge<br>in the property described herein. |

Code Bags: M6020

107# S07316

Subject to Section 7 of Conditions of applicable B/L of Lading, if B/L shipment is to be delivered to the consignee without receipt on the carrier, the consignee 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  
7613  
(Signature of Consignor)

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

Rec'd  
To duly in compliance of the charges in the property described herein.

Agent or Carrier

Per  
(The signature here acknowledges only the correct proposal.)

Charges Advanced:

\$  
This car is loaded in compliance with requirements of Sections 400.78 to 400.79 inclusive of C.O.T. 18-A. Revised Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly described.

Correct weight is \_\_\_\_\_ lbs.  
to be used in accordance with: ( ) Eastern, ( ) Western, ( ) Southern, ( ) Illinois, ( ) Interstate Freight Bureau (A-11201).

By  
Missing 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 |
|--------------|-----------------------------------------------------------------------------|------------------------|---------------|---|
| 800850 SF    | 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 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 7613  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE  
Per

COL 02024

**Cyprus Industrial Minerals Company**

Tele 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 PKG CORP  
10 WEST END ROAD  
TOTOVA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |                |                     | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|----------------|---------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                           |                                     |                |                     | Number            | Date     |
| Bill of Lading #                                                                                  | Shp Order #                         | Cyprus Order # | Cyprus Order Number | 12994             | 12/12/86 |
| 13608                                                                                             | 00498                               | 12/10/86       | 920079              |                   |          |
| Lot                                                                                               | Plant                               | Date Shipped   | Shipped from        | Ctn Number        |          |
| 29                                                                                                | AS/AS                               | 12/12/86       | SO,PLAINFIELD       | RELIABLE          |          |
| Product #                                                                                         | Item Description                    | Total Shipped  | Unit Price          | Amount            |          |
| 1705                                                                                              | SUPRA/BB PAL<br>M6020<br>LOT#S11246 | 40000 LBS      | .1600/LB            | 6,400.00          |          |
| WE CERTIFY THAT LOT#S11246 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02025

# 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 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 classified as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

CYPRUS INDUST 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     | 13609A        | 03/11/83         | COL 36-004-93      | A=ARR. S=SHIP<br>04/07/83 | 04/07/83     |                                                                                                                 |

| FROM: | CYPRUS | Cyprus Industrial Minerals Company | F.O.B.          | 1st. | CAR NUMBER                                  | DATE SHIPPED |
|-------|--------|------------------------------------|-----------------|------|---------------------------------------------|--------------|
| AT:   | 23     | ALPINE, AL                         | FAS NEW ORLEANS | 2nd. | Containers LYKU - 261235<br>" LYKU - 261857 | 5-3-83       |

ROUTING

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

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to a 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 stamp here: To Be Prepaid

Rec'd S. to apply in prepayment of the charge on the property describe herein

Agent or Cashier

Per (The signature here acknowledge only the amount prepaid)

Charges Advanced

S This car is loaded in compliance with requirements of Sections 50070-50079 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 (S.A.) ☐ Southern (Wag) and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1220)

By

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | REMARKS<br>Stamp Here, "To Be Prepared"<br>Rec'd S |
|--------------|------|------------------------------------------------|-------------|--------------|------|----------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                    |

20.0000 ALTALC 200 EXPORT BAGS 1835 800 20.0  
STRETCHWRAP/TON  
INLAND W&H FREIGHT  
TERMS: NET 30 DAYS

MARKS: C.P. CIA  
0# 5787

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

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

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

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

| NO. PACKAGES | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                           | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|---------------|---|
| 1000         | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |               |   |
| 4000         | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | 40.0000       |   |
|              | 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. McLaughlin*  
tenant post office address of shipper ENGLEWOOD, CO. 80112

Agent *B. J. Campbell*  
Per *B. J. Campbell*

COL 02026

SPECIFICATION #  
13609 A

Cyprus Industrial Minerals Company  
Cyprus Mines Corporation  
Englewood, Colorado

ORDER  
No 22541

COMPUTER ORDER ENTRY

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                                                                             |                                     |                                                                                                          |                          |
|-----------------------------------------------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------|--------------------------|
| CUST. ORDER DATE<br>7-1-83                                                  | CUST. ORDER NUMBER<br>COL-36-031-93 | CUST. REQUESTS<br>S 8-1-83                                                                               | SHIP WEEK OF<br>S 8-1-83 |
| SOLD TO<br>Colgate Palmolive Co.<br>P.O. Box 550<br>Jersey City, N.J. 07303 |                                     | SHIP TO<br>Cyprus Industrial Minerals Co.<br>C/o Lykes Bros.<br>Nashville Ave. Wharf<br>New Orleans, LA. |                          |

SHIP FROM  
23- Alpine, AL.

F.O.B.  
FOB New Orleans, LA

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

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

O = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

JUL 1 1983  
DATE ENTERED

COL 02027

TO: KENTH/SQUOT - 2 1/2 PAGES.

AL0355 SW/CR 08028 'C 477' 281/287' S<sub>1</sub>-LOT 1/24/85 DE 812M70

CLASS NO: 17478 (REV. 10-6-64)  
CLASS NO: 6-446

3

# 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

CONSIGNEE TO AND DESTINATION

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

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   | 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             | A-ARR. S-4/14/86 |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |
| FROM: CYPRUS                    | Cyprus Industrial Minerals Company                                                                        | F.O.B.                                         |                    | CAR NUMBER       |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |
| AT: #29 SO. PLAINFIELD, N.J.    | PLANT                                                                                                     |                                                |                    | 7718             |              | 4/14/86                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |
| R<br>O<br>U<br>T<br>I<br>N<br>G | MOTOR FRT. COLLECT VIA RELIABLE                                                                           |                                                |                    |                  |              | <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the carrier shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other local charges.</p> <p>Cyprus Industrial Minerals Company</p> <p>(Signature of Consignor)</p> <p>If changes are to be made, write or stamp here, "To Be Repaired."</p> <p>Rec'd to apply in preparation of the charges in the property described herein.</p> <p>Agent or Carrier</p> <p>Per (The signature here acknowledges the amount prepaid.)</p> <p>Changes Advanced:</p> <p>\$</p> <p>This car is loaded in compliance with requirements of Section 500.70 to 500.79 inclusive of U.S.T. 15-A Revised Part 500.</p> <p>Cyprus Industrial Minerals Company</p> <p>By</p> <p>This shipment is correctly described.</p> <p>Correct weight is _____ lbs. Subject to verification by (1) Eastern (2) Western (3) Southern Weights and Inspection Bureau, or (4) International Freight Bureau (A-1328).</p> <p>By</p> <p>NOTE: In transit information, if required, is to be placed on the reverse side of Bill of Lading.</p> |              |
| S<br>P<br>E<br>C<br>I<br>A<br>L | CARRIER TO CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT<br>201-256-1020, JIM WARD<br>CODE BGS: M6020 |                                                |                    |                  |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |
| QTY. ORDERED                    |                                                                                                           | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | QTY. SHIPPED |
| BAGS                            | TONS                                                                                                      |                                                |                    |                  |              | BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | TONS         |
| 800                             | 20.                                                                                                       | SUPRA/B6 PAL                                   |                    | 1705             |              | 800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 20.          |
|                                 |                                                                                                           | CODE BGS: M6020                                |                    |                  |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |
|                                 |                                                                                                           | LOT# 803276                                    |                    |                  |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|-----------------------|---------------|---|
| 800050.5     | BAGS GROUND TALC COMPACTED INTO PELLETS                                     |                       |               |   |
| 800050.5     | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 40.4005               |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN |                       |               |   |
| 1            | PACKAGING SLIP ATTACHED TO FRT.                                             | 14                    |               |   |
| 1            | PACKAGING SLIP ATTACHED TO FRT. 14                                          |                       |               |   |
|              | 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

COL 02029

**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 PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07012

| Please send one Copy of this Invoice with your remittance to                                      |                                     |                 |                       | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                |                                     |                 |                       | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                 |                                     |                 |                       | 11076             | 08/01/86 |
| Bill Sheet #                                                                                      | Ship Sheet #                        | Cart. Order No. | Customer Order Number |                   |          |
| 13408                                                                                             | 00498                               | 07/28/86        | 920079                |                   |          |
| Lot                                                                                               | Bin                                 | Date Shipped    | Shipped From          | Cart Number       |          |
| 29                                                                                                | A5/A5                               | 08/01/86        | SO. PLAINFIELD        | REF. TABLE        |          |
| Product #                                                                                         | Item Description                    | Units Shipped   | Unit Price            | Amount            |          |
| 1705                                                                                              | SUPRA/86 PAL<br>M6020<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02030



00498A

Talc Division  
Englewood, Colorado

11076

COMPUTER ORDER ENTRY

Colgate Pal.  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                     |                    |                |              |
|---------------------|--------------------|----------------|--------------|
| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
| 7-28-86             | 920079             | A8-1-86        | 7-31-86      |

|                    |  |                    |  |
|--------------------|--|--------------------|--|
| <b>SOLD<br/>TO</b> |  | <b>SHIP<br/>TO</b> |  |
|--------------------|--|--------------------|--|

|           |        |
|-----------|--------|
| SHIP FROM | F.O.B. |
|-----------|--------|

## ROUTING

### SPECIAL INSTRUCTIONS

| LOC. | ACCT. | PROD. | DESCRIPTION | 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)**

JUL 29 1986

DATE ENTERED

COL 02031

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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<br>A=ARR.<br>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                                                                                  |                                                |                    | F.O.B.                             | CAR NUMBER   | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                             |
| AT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | #29 SO. PLAINFIELD, NJ                                                                                                     |                                                |                    | PLANT                              | 7718         | 6/6/86                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ROUTING<br>SPECIAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | MOTOR FREIGHT COLLECT VIA RELIABLE                                                                                         |                                                |                    |                                    |              | <p>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 consignee, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Cyprus Industrial Minerals Company<br/>7/2/86<br/>(Signature of Consignee)</p> |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <p>PLANT TO ARRANGE CARRIER<br/>CARRIER TO CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT<br/>201-256-1020 JIM WARD</p> |                                                |                    |                                    |              |                                                                                                                                                                                                                                                                                                                                                                                                                          |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                        | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                          |
| BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TONS                                                                                                                       |                                                |                    |                                    | BAGS         | TONS                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 20.                                                                                                                        | SUPRA/BG PAL                                   |                    | 1705                               | 800          | 20.                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                            | CODE BGS: H-6020                               |                    |                                    |              |                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                            | LOT# S05166                                    |                    |                                    |              |                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <p>It is agreed that the carrier shall not be responsible for loss or damage to the property described herein.</p> <p>Agent or Carrier</p> <p>For (The signature here acknowledges only the interest property).</p> <p>Charges Advanced:</p> <p>\$</p> <p>This cost is included in compliance with requirements of Section 500.70 in 49 CFR 501.15-A Revised Part 500.</p> <p>Cyprus Industrial Minerals Company</p> <p>By</p> <p>This shipment is correctly described.</p> <p>Correct weight is: <input type="checkbox"/> Net, <input type="checkbox"/> Gross, <input type="checkbox"/> Western (L.A.), <input type="checkbox"/> Southern (Wash.) and <input type="checkbox"/> Eastern (Atlantic) Freight Bureau (A-1528).</p> <p>By</p> <p>Nothing is to be included, if applicable, is entered on the reverse side of this bill of lading.</p> |                                                                                                                            |                                                |                    |                                    |              |                                                                                                                                                                                                                                                                                                                                                                                                                          |

| ND. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|------------------------|---------------|---|
| 800          | BAGS GROUND TALC COMPACTED INTO PELLETS                                     |                        |               |   |
| 50           | BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN             | 40,400#                |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU MESH SCREEN |                        |               |   |
| 1            | CONTRACT 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

COL 02032

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Number:                |
| Taken By:                    |
| Price Quoted:                |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
|                         |
|                         |

|          |
|----------|
| Bill to: |
|          |
|          |

|             |                   |   |             |     |
|-------------|-------------------|---|-------------|-----|
| Order Date  | Cust. P.O. Number | S | <i>(A)</i>  | P/U |
| <i>9-11</i> | <i>044211</i>     |   | <i>9-21</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
| <i>40,000</i>    | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                             |
|-----------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles       |
| <input checked="" type="checkbox"/> 23 Alpine |
| <input type="checkbox"/> 25 Three Forks       |
| <input type="checkbox"/> 27 Grand Island      |
| <input type="checkbox"/> 29 South Plainfield  |
| <input type="checkbox"/> 41 Fernley           |
| Warehouse Order:                              |
|                                               |
|                                               |

*A-200*

*Sold Ruth  
9-12-84*

*23  
29565*

| 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 portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

AGENT'S NO.

SOLD TO

Export

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE COMPANY  
P.O. BOX 550  
JERSEY CITY, NEW JERSEY 07303

CYPRUS INDUSTRIAL MINERALS CO.  
C/O GRANCOLOMBIANA  
C/O GILSCOTT FORWARDING  
GOVERNOR NICKOLS ST.  
SEC. 26-52  
NEW ORLEANS, LA.

| SLSMN. | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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 Industrial Minerals Company | F.O.B.        | CAR NUMBER                      | DATE SHIPPED |
| AT: ALPINE, AL.                          | F.O.B. VESSEL | VESSEL:<br>SS CIUDAD de POPAYAN | 12-14-84     |

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.O. BOX 3299,  
ENGLEWOOD, COLORADO 80155.

VESSEL NAME: CIUDAD de POPAYAN  
SAILING DATE: 12-27-84

LATEST RECEIVING DATE: 12/21/84

BOOKING NO. 127

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | 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

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

Cyprus Industrial Minerals Company

(Signature of Consignor)

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

Rec'd S to apply in prepayment of the charges on the property describe herein

Agent or Cashier

Per (the signature here acknowledge only the amount prepaid)

Charges Advanced

This bill is loaded in compliance with requirements of Sections 50270.1 50270.2 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

Mining 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

Cyprus Industrial Minerals Company Shipper. Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

COL 02034

**Cyprus Industrial Minerals Company**

Tale 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                                        |                                          |                 |                       | Invoice           |                      |
|-----------------------------------------------------------------------------------------------------|------------------------------------------|-----------------|-----------------------|-------------------|----------------------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251                        |                                          |                 |                       | Number            | Date                 |
|                                                                                                     |                                          |                 |                       | 25302             | 05/04/84             |
| Bill of Sale #                                                                                      | Ship Order #                             | Est. Order Date | Customer Order Number |                   |                      |
| 13609                                                                                               | 13609                                    | 04/30/84        | LUL-36-005-94         |                   |                      |
| Lot                                                                                                 | Shipment                                 | Date Shipped    | Shipped from          | Car Number        |                      |
| 23                                                                                                  | XB/XB                                    | 05/04/84        | ALPINE MILL           | SEAWEELS          |                      |
| Product #                                                                                           | Description                              |                 | Total Shipped         | Unit Price        | Amount               |
| 1835                                                                                                | ALTAIC 300 EXPORT BAGS<br>INLAND FREIGHT |                 | 40000 LBS             | .1575/LB<br>85.25 | 6,300.00<br>1,705.00 |
| TERMS: NET 30 DAYS                                                                                  |                                          |                 |                       |                   |                      |
| MARKS: C. F. CIA<br>04 6242<br>BUENAVENTURA<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02035

**CALL REPORT**Cyprus Industrial Minerals Company  
Talc Division

|                |                   |                           |         |
|----------------|-------------------|---------------------------|---------|
| <div>LDM</div> | SALESMAN          | ACCOMPANIED BY            | DATE    |
|                | RWG               | Phone                     | 12/9/82 |
| REG. MGR       | INDUSTRY          | PRODUCTS                  |         |
| RWG <i>RWG</i> | Z-1 cosmetics     | Monoblend                 |         |
|                | ADDRESS           | POTENTIAL/<br>ACTUAL TONS |         |
|                | Jersey City, N.J. | 600 tons/year             |         |

COMPANY

Colgate-Palmolive

PERSONNEL AND TITLES

Doug Peddie, Purch. Agent (XC)

OBJECTIVE:

Discuss feasibility 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 feasibility 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 apprised 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!*

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                       |
|-----------------------|
| Placed By: <i>Don</i> |
| Phone Number:         |
| Taken By:             |
| Price Quoted:         |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>74 Grand St</i>      |
| <i>Jersey City N.J.</i> |

|          |
|----------|
| Bill to: |
|          |
|          |

|               |                   |   |                |     |
|---------------|-------------------|---|----------------|-----|
| Order Date    | Cust. P.O. Number | S | <i>(A)</i>     | P/U |
| <i>3-7-84</i> | <i>044211</i>     |   | <i>3-12-84</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                             |
|-----------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles       |
| <input checked="" type="checkbox"/> 23 Alpine |
| <input type="checkbox"/> 25 Three Forks       |
| <input type="checkbox"/> 27 Grand Island      |
| <input type="checkbox"/> 29 South Plainfield  |
| <input type="checkbox"/> 41 Fernley           |
| Warehouse Order:                              |
|                                               |
|                                               |

|                                 |
|---------------------------------|
| <i>2 7/2 alt <del>200</del></i> |
|---------------------------------|

*23  
26894 + 95.*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M6670</i>  |
| Other:               |

|                 |
|-----------------|
| Industry & Code |
|-----------------|

|               |
|---------------|
| Usage Pattern |
|---------------|

13608B

## Talc Division

## Englewood, Colorado

ORDER #

\* 27325

## COMPUTER ORDER ENTRY

COMPUTER OR  
Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

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

**COL 02038**



13608B

Talc Division  
Englewood, Colorado

\* 27635

COMPUTER ORDER ENTRY

Colgate Palmolive

|                     |                    |                |              |
|---------------------|--------------------|----------------|--------------|
| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
| 4-26-84             | 044211             | A 5-2-84       | 4-27-84      |

|                       |                       |
|-----------------------|-----------------------|
| <p><b>SOLD TO</b></p> | <p><b>SHIP TO</b></p> |
|-----------------------|-----------------------|

|           |        |
|-----------|--------|
| 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

**COL 02039**

# 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

CONSIGNEE 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<br>A=ARR.<br>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         |                                                                                                                                              |                                                |                    |                                    | 1198         | 6-26-84                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                       |
| AT: #29 S. PLAINFIELD, N.J. | PLANT                                                                                                                                        |                                                |                    |                                    |              |                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                       |
| ROUTING<br>SPECIAL          | MOTOR FRT. COLLECT VIA METROWEST                                                                                                             |                                                |                    |                                    |              | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |                                                                                                                                                                                                                                                                       |
|                             | CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT<br>201-547-2683, RICHIE GEISMER<br>DELIVER IN AFTERNOON UP UNTIL 2:30 PM |                                                |                    |                                    |              | Cyprus Industrial Minerals Company<br>(Signature of Consignor)                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                       |
| QTY. ORDERED                |                                                                                                                                              | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                        | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                           | If charges are to be prepaid, write on stamp here: "To Be Prepaid"                                                                                                                                                                                                    |
| BAGS                        | TONS                                                                                                                                         |                                                |                    |                                    | BAGS         | TONS                                                                                                                                                                                                                                                                                                                      | Rec'd S. to apply in prepayment of the charge on the property describe hereon.                                                                                                                                                                                        |
| 800                         | 20.                                                                                                                                          | ALTALC 200 USP/BG PAL                          |                    | 1835                               | 800          | 20.                                                                                                                                                                                                                                                                                                                       | Agent or Cashier                                                                                                                                                                                                                                                      |
|                             |                                                                                                                                              | LOT# AO61141                                   |                    |                                    |              |                                                                                                                                                                                                                                                                                                                           | Per (The signature here acknowledges only the amount prepaid)                                                                                                                                                                                                         |
|                             |                                                                                                                                              |                                                |                    |                                    |              |                                                                                                                                                                                                                                                                                                                           | Charges Advanced.                                                                                                                                                                                                                                                     |
|                             |                                                                                                                                              |                                                |                    |                                    |              |                                                                                                                                                                                                                                                                                                                           | S. This car is loaded in compliance with requirements of Sections 500.70 1 500.79 inclusive of D.O.T. 18-A Revised Part 500<br>Cyprus Industrial Minerals Company                                                                                                     |
|                             |                                                                                                                                              |                                                |                    |                                    |              |                                                                                                                                                                                                                                                                                                                           | By This shipment is correctly described                                                                                                                                                                                                                               |
|                             |                                                                                                                                              |                                                |                    |                                    |              |                                                                                                                                                                                                                                                                                                                           | Correct weight is _____ lbs. Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (S.A.) <input type="checkbox"/> Southern Weigh and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320). |
|                             |                                                                                                                                              |                                                |                    |                                    |              |                                                                                                                                                                                                                                                                                                                           | By Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading                                                                                                                                                                    |

PALLETIZED ON 16 PALLETS 800 LBS

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | BAGS GROUND TALC - COMPACTED INTO PALLETS                                       |                       |               |   |
| 50-3         | 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 \_\_\_\_\_ METROWEST

Cyprus Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02040

CYPRUS SOPD

CIM123 BLMA  
OCT 17 1983

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# 043813

800 BAGS MONOBLEND - CYPRUS CODE 1755

SHIP MOTOR FRT COLLWT

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE.

PALLETIZED, CODE THE BAGS M-6277 & PO# 043813

BETTY

CLAIRE THIS HAS BEEN CHANGED TO BE DELIVERED TODAY.  
NOT 10/20 AS STATED ABOVE.

BETTY

CYPRUS SOPD

01290694

**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 this bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**COLGATE PALMOLIVE CO.  
P.O. BOX 401  
JERSEY CITY, NJ. 07302**

**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. |
|                         | 13608                              | 11/5/80          | 043810             | A-ARR. SHP 11/11 TO ARR. 11/ |              |                                                                                                                 |
| FROM: CYPRUS            | Cyprus Industrial Minerals Company | F.O.B.           |                    | CAR NUMBER                   |              | DATE SHIPPED                                                                                                    |
| AT: PLAINFIELD, NJ. #29 |                                    | SAME             |                    | 18                           |              | 11-10-80                                                                                                        |

**MOTOR FRT. CHARGES COLLECT**

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, note on stamp here. To Be Prepaid

Permit to apply in preparation of the charges on the property describe thereon.

Agent or Cashier

The consignor has acknowledged only the amount prepaid.

Charges Advanced

This car is loaded in compliance with requirements of Section 100.9, 100.10, 100.11, 100.12, 100.13, 100.14, 100.15, 100.16, 100.17, 100.18, 100.19, 100.20, 100.21, 100.22, 100.23, 100.24, 100.25, 100.26, 100.27, 100.28, 100.29, 100.30, 100.31, 100.32, 100.33, 100.34, 100.35, 100.36, 100.37, 100.38, 100.39, 100.40, 100.41, 100.42, 100.43, 100.44, 100.45, 100.46, 100.47, 100.48, 100.49, 100.50, 100.51, 100.52, 100.53, 100.54, 100.55, 100.56, 100.57, 100.58, 100.59, 100.60, 100.61, 100.62, 100.63, 100.64, 100.65, 100.66, 100.67, 100.68, 100.69, 100.70, 100.71, 100.72, 100.73, 100.74, 100.75, 100.76, 100.77, 100.78, 100.79, 100.80, 100.81, 100.82, 100.83, 100.84, 100.85, 100.86, 100.87, 100.88, 100.89, 100.90, 100.91, 100.92, 100.93, 100.94, 100.95, 100.96, 100.97, 100.98, 100.99, 100.100.

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is

Subject to verification by Eastern, Southern, Western and Illinois Freight Classifications, or Transcontinental Freight Bureau, Inc.

By

Adding in transit information, if available, is entered on the reverse side of Bill of Lading

**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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800 @ 50     | 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.                                                 |                       |               |   |

**01290670**

\*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 *Thurston S. Jell* Agent **MINIMAX** Per *Philip Miller*

**COL 02042**

**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 PEOPLE**Shipped To**COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                 |                       |                | Invoice           |          |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|----------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       |                | Number            | Date     |
| PO BOX 340240H<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       |                | 74653             | 12/17/80 |
| Bill Cust #                                                  | Ship Cust #                                      | Cust Order Date | Customer Order Number |                |                   |          |
| 13608                                                        | 13608                                            | 11/18/80        | 044810                |                |                   |          |
| Lot                                                          | Slam                                             | Date Shipped    | Shipped From          | Car Number     |                   |          |
| 29                                                           | 09/89                                            | 12/17/80        | 50 PLAINFIELD         |                |                   |          |
| Product #                                                    | Item Description                                 |                 | Tons Shipped          | Unit Price     | Amount            |          |
| 1765                                                         | HUNDELEND<br>MINERAL ANALYSIS/TON<br>LOT #802509 |                 | 20.0000               | 328.00<br>4.00 | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02043

**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                 |                                                      |                 |                       | Invoice           |          |
|------------------------------------------------------------------------------|------------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                      |                 |                       | Number            | Date     |
|                                                                              |                                                      |                 |                       | 78282             | 01/06/84 |
| Bill Order #                                                                 | Ship Order #                                         | Est. Order Date | Customer Order Number |                   |          |
| 13608                                                                        | 13608                                                | 01/05/84        | 044211                |                   |          |
| Loc                                                                          | Shm                                                  | Date Shipped    | Shipped Name          | Ship Number       |          |
| 29                                                                           | A1/A1                                                | 01/06/84        | SO,PLAINFIELD         | LANILINK          |          |
| Product #                                                                    | Item Description                                     |                 | Total Shipped         | Unit Price        | Amount   |
| 1835                                                                         | ALTALC 200 USP<br>CODE 6670<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02044

**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                 |                                                                   |                   |                       | Invoice           |          |
|------------------------------------------------------------------------------|-------------------------------------------------------------------|-------------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                                   |                   |                       | Number            | Date     |
| Bill/Cust #                                                                  | Ship/Cust #                                                       | Cyprus Order Date | Customer Order Number | 26371             | 02/08/84 |
| 1360B                                                                        | 1360B                                                             | 02/07/84          | 044211                |                   |          |
| Lot                                                                          | Blk                                                               | Date Shipped      | Shipped From          | Qty               | Number   |
| 23                                                                           | A1/A1                                                             | 02/08/84          | ALPINE MILL           | RF1               |          |
| Product #                                                                    | Item Description                                                  |                   | Qty Shipped           | Unit Price        | Amount   |
| 1835                                                                         | ALTALC 200 USP/S BG PAL.<br>M6670 & PO #<br>LOT #<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02045

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

D-U-N-S 00-697-4918

Telephone 213-489-3700  
TWX 910-321-5753  
Cable-"Mistron", Los Angeles

Sales Order

SEE BELOW

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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |       |
|                                           |               | 3/27/80          | 043-810            |                                    |              |       |
| SHIP FROM                                 |               | F.O.B.           |                    | CAR NUMBER                         | DATE SHIPPED |       |
| SO. PLAINFIELD, NJ #29                    |               |                  |                    |                                    |              |       |
| CYPRUS<br>INDUSTRIAL<br>MINERALS<br>CORP. |               |                  |                    |                                    |              |       |
| QTY. ORDERED                              |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                                      | TONS          |                  |                    | BAGS                               | TONS         |       |

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

COL 02046



**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 2/L

| Please send one Copy of this Invoice with your remittance to                 |                       |                             |                                        |                            |         | Invoice |  |
|------------------------------------------------------------------------------|-----------------------|-----------------------------|----------------------------------------|----------------------------|---------|---------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 3602504<br>PITTSBURGH, PA 15251 |                       |                             |                                        |                            | Number  | Date    |  |
|                                                                              |                       |                             |                                        |                            | 76815   | 7/22/80 |  |
| Bill/Cust. #<br>13609                                                        | Ship/Cust. #<br>13609 | Cust. Order Date<br>4/10/80 | Customer Order Number<br>CCL 36-012-80 |                            |         |         |  |
| Loc.<br>23                                                                   | Slsmn.<br>TS/TB       | Date Shipped<br>4/24/80     | Shipped From<br>ALPINE, ALABAMA        | Car Number<br>3 CONTAINERS |         |         |  |
| Product #                                                                    | Item Description      |                             | Tons Shipped                           | Unit Price                 | Amount  |         |  |
|                                                                              | COMMISSION            |                             |                                        |                            | \$38.36 |         |  |
|                                                                              |                       |                             |                                        | Pay This Amount →          |         | \$38.36 |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02047

Cyprus Industrial Minerals Company  
555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-5763  
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            | SHIP WEEK OF         |       |
|                          | 13608                                                                                                                                                     | 9/5/80           | 043810             | A=ARR.<br>S=SHIP SHP 9/25 |                      |       |
| SHIP FROM                | F.O.B.                                                                                                                                                    |                  |                    | CAR NUMBER                | DATE SHIPPED         |       |
| SO. PLAINFIELD, N.J. #29 | SAME                                                                                                                                                      |                  |                    | 7/11                      | 9-25                 |       |
| ROUTING                  | MOTOR FREIGHT CHARGES COLLECT.                                                                                                                            |                  |                    |                           |                      |       |
| SPECIAL                  | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP |                  |                    |                           |                      |       |
| QTY. ORDERED             |                                                                                                                                                           | PRODUCT NO.      |                    | QTY. SHIPPED              |                      | PRICE |
| BAGS                     | TONS                                                                                                                                                      |                  |                    | BAGS                      | TONS                 |       |
| 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**

**01290712**

CUSTOMER ACKNOWLEDGMENT  
COL 02048

**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   | SHIPMENT NO. | DATE SHIPPED |
|                        | 13608                                                                                                                                        | 4/16/81              | 04397              | A-ARR.<br>S-SHIP | 5/4/81       | 5/4/81       |
| SHIP FROM              |                                                                                                                                              | F.O.B.               |                    | CART NUMBER      |              | DATE SHIPPED |
| S. PLAINFIELD, NJ. #29 |                                                                                                                                              | SAME                 |                    | Shp 6/25         |              |              |
| ROUTING<br>SPECIAL     | MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM                                                                                      |                      |                    |                  |              |              |
|                        | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BAGS: M-6277 AND PO#04397 |                      |                    |                  |              |              |
| QTY. ORDERED           |                                                                                                                                              | PRODUCT NO           |                    | QTY SHIPPED      |              | PRICE        |
| BAGS                   | TONS                                                                                                                                         |                      |                    | BAGS             | TONS         |              |
| 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

CLIENTS ACKNOWLEDGMENT  
COL 02049

**555 South Flower Street  
Los Angeles, California 90071**

Sales Order  
85226

**Terms:**  
**Net 30 Days**

**Ship To**

COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ.

|                        |                                                                                                                                      |                  |                    |                |              |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------|----------------|--------------|
| SLSMN                  | OUR CUST. NO.                                                                                                                        | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS | X-REF        |
| 13608                  | 10/21/81                                                                                                                             | 043970           | A=ARR.<br>S=SHIP   | 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. |                  |                    |                |              |
| 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           |                                                                                                                                      | PRODUCT NO.      |                    | QTY. SHIPPED   |              |
| BAGS                   | TONS                                                                                                                                 |                  |                    | BAGS           | TONS         |
| 00/50                  | 20.                                                                                                                                  | MONOBLEND        |                    | 1765           | 340.00/TON   |
| MINERAL ANALYSIS/TON   |                                                                                                                                      |                  |                    | 4.00/TON       |              |
| LOT NO.                |                                                                                                                                      |                  |                    |                |              |

**CYPRUS**  
00750739

CUSTOMER ACKNOWLEDGMENT  
COL 02050

Cyprus Industrial Minerals Company

CALL REPORT

CALLER

RWG

ACCOMPANIED BY

DATE

4/12/76

TIME

telephone

INDUSTRY CODE

Z-1

COMPANY

ADDRESS

INDUSTRY

Colgate Palmolive Res. Center Piscataway, NJ

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marsh - Chem

*fm 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

COL 02051

**CYPRUS**

  
Cyprus Industrial Minerals Company

555 South Flower Street TWX 910) 321-5753  
Los Angeles, California 90071  
Telephone 213) 489-3700

Mr. Jerry McAdams  
Colgate-Palmolive Company  
P.O. Box 9  
Jeffersonville, Indiana 47130

December 27, 1976

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**

COL 02052

*PAE 1-13-77*  
*It seems like OBC jumped the gun.*  
*pm*

COL 02053

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

STATE OF LIBERTY DR.  
LIBERTY PARK  
JERSEY CITY, N.J. 07303

17 GRAND STREET  
JERSEY CITY, N.J. 07302

SHIP TO: 300 PARK AVENUE  
N.Y.C. 10022  
1ST FL. REC. STATION

305 RIVER ROAD  
MISCATAWAY, N.J. 0854

☒ FOLLOW EXPORT  
SHIPPING INSTRUCTIONS

☐ SEE BELOW

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

CYPRUS INDUSTRIAL MINERALS CO.  
SUITE 21-A  
1901 NO. OLDEN AVENUE EXT.  
TRENTON, N. J. 08618.

☒ F.O.B. ALPINE

☐ F.A.S.

☐ C.I.F.

TERMS

☒ 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 53.31

\$174.00/ST  
2300

44. 9. 20/79

10/10/79

COLGATE-PALMOLIVE COMPANY

MARK SHIPMENT AND ALL PAPERS FILE # COL 36-059-99

ORIGINAL

D 5770 - 1

COL 02054

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Shipped To  
COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ 07302

Sold To  
COLGATE PALMOLIVE CO.  
P.O. BOX 491  
JERSEY CITY, NJ 07302

|                                                                |                  |                   |                       |
|----------------------------------------------------------------|------------------|-------------------|-----------------------|
| Please send one Copy of this Invoice with your remittance to ▲ |                  | Invoice           |                       |
| Cyprus Industrial Minerals Company                             |                  | Number            | Date                  |
| PO BOX 369290M                                                 |                  | 13331             | 1/10/70               |
| PITTSBURGH, PA 15261                                           |                  |                   |                       |
| Bill/Cust #                                                    | Ship/Cust #      | Cust Order Date   | Customer Order Number |
| 13608                                                          | 13608            | 10/11/79          | 043410                |
| Local                                                          | Shipped          | Shipped From      | Car Number            |
| A2                                                             | 11/13/79         | 50-PLAINE FIELD   | TRUCK                 |
| Product #                                                      | Item Description | Units Shipped     | Unit Price            |
|                                                                | MONSIEUR TALC    |                   | 120.00                |
|                                                                | ASBESTOS TESTING |                   | 80.0000               |
|                                                                |                  | Pay This Amount → |                       |
|                                                                |                  | 46.00             |                       |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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



TALC DIVISION

Invoicing, Accounts Receivable & Sales Analysis Master Updates

Date 10/24/85 Prepared By Harrell

ADD or CHANGE

00486  
Ship to Number

00487  
Bill to Number

AI  
Salesman

ZI  
Industry

Sales Analysis

Colgate = Palmolive Ship to Name Jersey City New Jersey US  
Ship to City/State State

Accounts Receivable

C = Palmolive Jersey US  
Bill to Name & Address (Abbreviated)

Terms

Invoicing (Ship to Information)

Colgate = Palmolive Company Name

20 Grand Street Line 1

Jersey City New Jersey Line 2

07302 Line 3

ATTN: E. Stroecker Line 4

Line 5

(Bill to Information)

Company Name

Line 1

Line 2

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 ALLOTTED AMOUNT DATA PROCESSING WILL ABBREVIATE.

**Cyprus Industrial Minerals Company**  
 555 South Flower Street  
 Los Angeles, California 90071

Telephone 213-489-3709  
 TWX 910-321-5763  
 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   | SHIP WEEK OF |       |
|                        | 13608                                                                                                                                         | 1/15/81          | 043810             | A=ARR.<br>S=SHIP | 1/20         |       |
| SHIP FROM              | F.O.B.                                                                                                                                        |                  | CAR NUMBER         | DATE SHIPPED     |              |       |
| SO. PLAINFIELD, NJ #29 | SAME                                                                                                                                          |                  | //                 | 120              |              |       |
| ROUTING                | MOTOR FRT. CHARGES COLLECT.                                                                                                                   |                  |                    |                  |              |       |
| SPECIAL                | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS: M-6277 AND PO #043810 |                  |                    |                  |              |       |
| QTY. ORDERED           |                                                                                                                                               | PRODUCT NO.      |                    | QTY. SHIPPED     |              | PRICE |
| BAGS                   | TONS                                                                                                                                          |                  |                    | BAGS             | TONS         |       |

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  
 COL 02056

00750825

**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 FREUJE

Shipped To  
COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to                |                                                          |                 |                       |                            | Invoice |         |
|-----------------------------------------------------------------------------|----------------------------------------------------------|-----------------|-----------------------|----------------------------|---------|---------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250<br>PITTSBURGH, PA 15251 |                                                          |                 |                       |                            | Number  | Date    |
| Bill/Cust #                                                                 | Ship/Cust #                                              | Cust Order Date | Customer Order Number |                            | 78679   | 6/09/81 |
| 13808                                                                       | 13508                                                    | 4/16/81         | 54347                 |                            |         |         |
| Loc                                                                         | Slam                                                     | Date Shipped    | Shipped From          | Car Number                 |         |         |
| 29                                                                          | 51/51                                                    | 6/09/81         | SO. PLAINFIELD        |                            |         |         |
| Product #                                                                   | Item Description                                         | Tons Shipped    | Unit Price            | Amount                     |         |         |
| 1763                                                                        | MURDOLENO<br>MINERAL ANALYSIS FOR<br>LITE 110865, 311865 | 20.0000         | 328.00<br>4.00        | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02057

Mr. Robert Moebus

March 31, 1980

Page 2.....

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 occurred 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 mutually agreed to business relationship.

Sincerely yours,



E. E. Nowack

EEN:bf

# REQUISITION

COUNTRY  
COLOMBIA (3934)

P.O. NUMBER  
COL 36-012-90  
DATE  
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  
☒ 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.

212 751/200  
MR. E. E. NOWACK

IF ABOVE DATE CANNOT BE MET NOTIFY  
PURCHASING DEPARTMENT IMMEDIATELY

TERMS ☒ F.O.B. ALPINE, ALABAMA ☐ FAS ☐ CIF  
☒ 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<br><br>PALLETIZED UNITS<br>GROSS 2572 LBS.<br>NET 2500 LBS.<br>CUBE 53.3'<br><br>SHIP IN 20' CONTAINERS. | \$185.00/SHORT TON<br><br>* 255.50<br>+ pallets<br>will<br>change<br>price |

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 *E. E. Nowack*

ORIGINAL  
COL 02059

**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

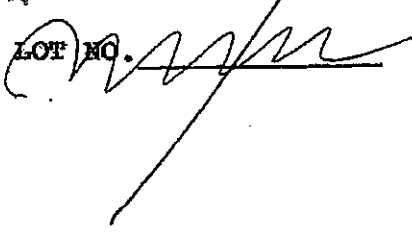
Terms:  
 Net 30 Days

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   | SHIP WEEK OF |              |
|                                                  | 13608                                                           | 5/14/80                                                                             | 043810             | A=ARR.<br>S=SHIP | SHP 7/22     |              |
| SHIP FROM                                        |                                                                 | F.O.B.                                                                              |                    | CAR NUMBER       |              | DATE SHIPPED |
| SO. PLAINFIELD, NJ #29                           |                                                                 | SAME                                                                                |                    |                  |              |              |
| ROUTING<br>S<br>I<br>N<br>S<br>T<br>R.<br>A<br>L | MOTOR FREIGHT CHARGES COLLECT.                                  |                                                                                     |                    |                  |              |              |
|                                                  | 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                                     |                                                                 | PRODUCT NO.                                                                         |                    | QTY. SHIPPED     |              | PRICE        |
| BAGS                                             | TONS                                                            |                                                                                     |                    | BAGS             | TONS         |              |
| 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  
 COL 02060

555 South Flower Street  
Los Angeles, California 90071

**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 |                                                 |                |                       | Invoice           |         |
|--------------------------------------------------------------|-------------------------------------------------|----------------|-----------------------|-------------------|---------|
| Cyrus Industrial Minerals Company                            |                                                 |                |                       | Number            | Date    |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                 |                |                       | 78468             | 9/02/80 |
| Bill Cmt #                                                   | Ship Cmt #                                      | Cur Order Date | Customer Order Number |                   |         |
| 13808                                                        | 13808                                           | 8/27/80        | 043810                |                   |         |
| Lot                                                          | Slamp                                           | Date Shipped   | Shipped From          | Case Number       |         |
| 29                                                           | 09709                                           | 9/02/80        | SO. PLAINFIELD        |                   |         |
| Product #                                                    | Item Description                                | Tons Shipped   | Unit Price            | Amount            |         |
| 1765                                                         | MONOREND<br>MINERAL ANALYSIS/TON<br>LOT #601809 | 20.0000        | 283.00<br>4.00        | 5,660.00<br>80.00 |         |
|                                                              |                                                 |                |                       | Pay This Amount → |         |
|                                                              |                                                 |                |                       | 5,740.00          |         |

**CYPRUS**  
CUSTOMER FILE COPY

**COL 02061**

# 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 therein, 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Company**  
**P.O. Box 481**  
**Jersey City, N.J. 07302**

**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. |
|-------|---------------|------------------|--------------------|----------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13688</b>  | <b>9/5/80</b>    | <b>043810</b>      | A=ARR.<br>S=SHIP <b>SEP 9/25</b> |              |                                                                                                                 |

| FROM: | CYPRUS                          | Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER | DATE SHIPPED   |
|-------|---------------------------------|------------------------------------|-------------|------------|----------------|
|       | <b>SO. PLAINFIELD, N.J. #29</b> |                                    | <b>SAVE</b> | <b>11</b>  | <b>9/25/80</b> |

ROUTING

MINIMAX

**MOTOR FREIGHT CHARGES COLLECT.**

**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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid, write or stamp here. "To Be Prepaid." |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                     |
|              |      |                                                |             |              |      |                                                                                       | Rec'd \$ _____                                                      |

**800/50 20.**

**MONROE**

**1765**

**800/20**

**MINERAL ANALYSIS/TON**

**LOT NO. 802509**

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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 herein

Agent or Cashier

(The signature here acknowledges only the amount prepaid)

Charges Advanced:

This car is loaded in compliance with provisions of Section 100.10 to 500.75 inclusive of O.D.T. 19A Revised Part 500

Cyprus Industrial Minerals Company

By  
This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.  
Shipped in verification by ☐ Eastern, ☐ Western & Southern, ☐ Southern Freight and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1206)

By  
Billing 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 CAR) | CLASS OR RATE | ✓ |
|--------------|----------------------------------------------------------------------------------------------|-----------------------|---------------|---|
| <b>800</b>   | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 |                       |               |   |
|              | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> | <b>40,800#</b>        |               |   |
|              | <b>BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY</b>                                        |                       |               |   |
|              | <b>BAGS TALC TAILINGS - COMMON GROUND CLAY</b>                                               |                       |               |   |
|              | <b>DIATOMACEOUS EARTH</b>                                                                    |                       |               |   |
|              | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                       |               |   |

\*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 **MINIMAX**

COL 02062



# 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
P.O. BOX 481  
JERSEY CITY, N.J. 07302

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

|       |               |                  |                    |                                          |              |                                                                                                                 |
|-------|---------------|------------------|--------------------|------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| SLSMN | QUB 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         | 11/5/80          | 043810             | A=ARR. SHP 11/11 TO ARR. 11/11<br>S=SHIP |              |                                                                                                                 |

|                                                 |        |            |              |
|-------------------------------------------------|--------|------------|--------------|
| FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
| S. PLAINFIELD, N.J. #29                         | SAME   | 18         | 11-14-80     |

ROUTING  
SPECIAL  
MOTOR FRT. CHARGES COLLECT

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE BAGS "N-6277 AND PO# 043810".

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800 050      | 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                                                  |                       |               |   |

\*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

COL 02063

3

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

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

**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                   | SHIP WEEK OF | *Shippers Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|-------|---------------|------------------|--------------------|----------------------------------|--------------|------------------------------------------------------------------------------------------------------------------|
|       | <b>00498</b>  | <b>11/12/85</b>  | <b>928069</b>      | A=ARR.<br>S=SHIP <b>11/13/85</b> |              |                                                                                                                  |

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

CAR NUMBER

DATE SHIPPED

**#29 SO. PLAINFIELD, N.J.**

**PLANT**

**0955**

**11/13/85**

ROUTING

**MOTOR FRT. COLLECT VIA RELIABLE**

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.

SPECIAL

**CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT (201) 256-1020**

**CODE BGS: M6020**

Cyprus Industrial Minerals Company

(Signature of Consignor)

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |      |  | All changes are to be prepared write or stamp here "To Be Prepared" |
|--------------|------|-----------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| BAGS         | TONS |                                               |             | BAGS         | TONS |                                                                                       |                                                                     |
|              |      |                                               |             |              |      |                                                                                       | Per 1/5 _____                                                       |

**840 21. DOVER 50/BG PAL**

**1715 840 21.**

**CODE BGS: M6020**

**LOT# S10305D**

Rec'd S  
to apply in payment of the charges on the property describe herein

Agent or Cashier

By (The signature here acknowledges only the amount prepaid)

Charges Advanced:

S  
This bill is issued in compliance with requirements of Section 507 to 507.05 inclusive of DOT 15A Revised Part 300

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 Bureau, or ☐ Transcontinental Freight Bureau (A-1359)

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

**PALLETIZED ON 21 DPM PALLETS 735 LBS.**

| NO. PACKAGES     | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB TO CDR) | CLASS OR RATE | ✓ |
|------------------|---------------------------------------------------------------------------------|----------------------|---------------|---|
|                  | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                      |               |   |
| <b>840250.54</b> | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | <b>42,420#</b>       |               |   |
|                  | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN |                      |               |   |
| <b>1</b>         | <b>PAGETALC PACKING SLIP ATTACHED TO FRT.</b>                                   | <b>1#</b>            |               |   |
|                  | 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 **W.B.L.**  
Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent **RELIABLE**  
Per **W.B.L.**

**COL 02064**

**4**

SPECIFICATION #

13608B

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 31252

COMPUTER ORDER ENTRY

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
|---------------------|--------------------|----------------|--------------|--|
| 1-9-85              | 044211             | A1-15-85       | 1-11-85      |  |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)

JAN 10 1985

DATE ENTERED

COL 02065

# 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 Freight Bill of Lading set forth in (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) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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     | 13408B        | 03/05/85         | 044211             | A=ARR. A 03/13/85<br>S=SHIP | 03/11/85     |                                                                                                                 |

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER

MALONE:

Trailer #1089

Tractor #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 GEISNER.

SPECIAL

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

1 /envelope-1 Lb.

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to a consignee without recourse on the consignee, the shipper 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 "Prepaid" in the space provided.

Rec'd S. to apply in payment of the charge 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 - 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 ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By

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

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | TONS         |

20.0000

ALTALC 200 USP/80 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

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB TO COR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PALLETS                                         |                       |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN                 |                       |               |   |
| 800          | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN | 240,000               |               |   |
|              | 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 Malone*

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

*[Signature]*

Per

COL 02066

# 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 GRAND STREET  
JERSEY CITY, NJ

|                                                        |                                                                                                                         |                             |                    |                                    |                                                           |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------|------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SLSMN.                                                 | OUR CUST. NO.                                                                                                           | CUST. ORDER DATE            | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>S=SHIP | SHIP WEEK OF                                              | *Shippers stamp in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                        | 136088                                                                                                                  |                             | 044211             |                                    |                                                           |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. |                                                                                                                         |                             |                    | CAR NUMBER                         | MALONE:<br>Trailer #2054<br>Tractor #590<br>Seal #0001305 |                                                                                                               | DATE SHIPPED<br>4-9-85                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| AT: #23, Alpine, Al. Plant                             |                                                                                                                         |                             |                    |                                    |                                                           |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| ROUTING<br>SPECIAL                                     | MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-647-2683 RICHIE GEISMER. |                             |                    |                                    |                                                           |                                                                                                               | Subject to Section 7 of Conductor of applicable bill of lading, if the shipment is to be delivered to it consignee without recourse on its consignment, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br><br>Signature of Consignor<br><br>If charges are to be prepaid, write "To Be Prepaid" stamp here.<br><br>Rec'd \$<br>to apply in prepayment of the charges on the property described herein.<br><br>Agent or Cashier<br>Per (The signature here acknowledges only the amount prepaid)<br><br>Charges Advanced<br>\$<br>This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of DOT 18-A Revised Part 500<br>Cyprus Industrial Minerals Company<br><br>By<br>This shipment is correctly described<br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau, (A-1320)<br><br>By<br>Marking in transit information, applicable, is entered on the reverse side of Bill of Lading |
|                                                        | DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER. ONE ENVELOPE - 1 LB.                             |                             |                    |                                    |                                                           |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                        | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L                                                                          |                             |                    |                                    |                                                           |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| QTY. ORDERED                                           |                                                                                                                         | PRODUCT NO.                 |                    | QTY. SHIPPED                       |                                                           |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| BAGS                                                   | TONS                                                                                                                    |                             |                    | BAGS                               | TONS                                                      |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 20.0000                                                |                                                                                                                         | ALCALC 200 USP/BG/PAL M6670 |                    | 1835                               | 800                                                       | 20.0000                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

16 wooden pallets, 50 bags ea. = 800  
All pallets stretch wrapped  
BAG MARKINGS: ALCALC 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 CAR) | 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 | 40.0000               |               |   |
|              | 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

Cyprus Industrial Minerals Company

Shipper, Per

Agent

Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02067

13608

86508  
4-27CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                         |
|-----------------------------------------|
| Placed By: <u>Dog Petty</u>             |
| Phone Number: <u>201-547-2590</u>       |
| Taken By: <u></u>                       |
| Price Quoted: <u>AS ADVISED BY RWG.</u> |

\$300/ton per Special Price List!

|                         |
|-------------------------|
| Ship to: <u>Colgate</u> |
| <u>74 Grand Street</u>  |
| <u>Jersey City, NJ</u>  |

|                  |
|------------------|
| Bill to: <u></u> |
| <u></u>          |
| <u></u>          |

|                |                   |   |             |     |
|----------------|-------------------|---|-------------|-----|
| Order Date     | Cust. P.O. Number | S | <u>A</u>    | P/U |
| <u>4-17-84</u> | <u>044231</u>     |   | <u>4-27</u> |     |

| Quantity Ordered |      |            |
|------------------|------|------------|
| Lbs.             | Tons | Bags       |
| <u>8,000</u>     |      | <u>160</u> |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |

Down 50FOR E.M.O. run.26M lbo. initially ship - transfer back to SOPD.29

| Special Instructions            |                                  |
|---------------------------------|----------------------------------|
| Motor fuel collect via          | <u>Black &amp; white (over)</u>  |
| Routing: <u>METROWEST</u>       |                                  |
| Marks: <u>POT # M 6020</u>      | <u>(on bags &amp; paperwork)</u> |
| Other: <u>override old code</u> | <u>NOT M6670</u>                 |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

ON B/L:

Carrier to call Richie Gensmer 201-547-2683 24 hrs. in advance for delivery appointment. No deliveries after 5:30 PM.

COL 02068

**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                                 |                  |                 |                       | Invoice           |          |
|----------------------------------------------------------------------------------------------|------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                      |                  |                 |                       | Number            | Date     |
|                                                                                              |                  |                 |                       | 86762             | 05/21/85 |
| Bill/Cust #                                                                                  | Ship/Cust #      | Cust Order Date | Customer Order Number |                   |          |
| 13408                                                                                        | 13408            | 05/21/85        | 044231/044211         |                   |          |
| Loc                                                                                          | Slam             | 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 AMPHIROLES WHEN TESTED USING CTHA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02069

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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 | 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             | A-ARR.<br>S-SHIP \$6/11/85 |              |                                                                                                                  |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. |               |                  |                    | CAR NUMBER                 | DATE SHIPPED |                                                                                                                  |
| AT: 429 SO. PLAINFIELD, N.J. PLANT                     |               |                  |                    | 1200277                    | 6/12/85      |                                                                                                                  |

MOTOR FRT. COLLECT VIA METROWEST

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

| QTY. ORDERED         |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|----------------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS                 | TONS |                                                |             | BAGS         | 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 | Y |
|--------------|-----------------------------------------------------------------------------|------------------------|---------------|---|
| 800          | BAGS GROUND TALC COMPACTED INTO PALLETS                                     |                        |               |   |
| 50.5         | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 40,400#                |               |   |
| 1            | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN | 1#                     |               |   |
|              | EXPOSURE TO PACKING SLIP ATTACHED TO FRT.                                   |                        |               |   |
|              | 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

COL 02070

Agent  
Per



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 &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS   | SHIP WEEK OF   |
|---------------------|--------------------|------------------|----------------|
| <u>4-17-85</u>      | <u>044211</u>      | <u>174-24-85</u> | <u>4-22-85</u> |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)

APR 18 1985

DATE ENTERED

COL 02071

**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 CO  
P O BOX 550  
JERSEY CITY, NJ 07303**Shipped To**

SEE S/L

| Please send one Copy of this Invoice with your remittance to |                  |                  |                       |              |          | Invoice |  |
|--------------------------------------------------------------|------------------|------------------|-----------------------|--------------|----------|---------|--|
| Cyprus Industrial Minerals Company                           |                  |                  |                       |              | Number   | Date    |  |
| PO BOX 360250K<br>PITTSBURGH, PA 15251                       |                  |                  |                       |              | 74071    | 5/15/80 |  |
| Bill Cust. #                                                 | Ship Cust. #     | Cust. Order Date | Customer Order Number |              |          |         |  |
| 13409                                                        | 13409            | 11/04/79         | CMI 35-050-00         |              |          |         |  |
| Loc.                                                         | Slam.            | Date Shipped     | Shipped From          | Car Number   |          |         |  |
| 23                                                           | TS/TK            | 5/10/80          | ALDINE, ALABAMA       | 3 CONTAINERS |          |         |  |
| Product #                                                    | Item Description |                  | Tons Shipped          | Unit Price   | Amount   |         |  |
|                                                              | ALTALE 200       |                  |                       |              | 1,916.00 |         |  |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02072

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Number:                |
| Taken By: <i>JD</i>          |
| Price Quoted:                |

|                                      |
|--------------------------------------|
| Ship to: <i>Colgate Palmolive Co</i> |
| <i>74 Grand St</i>                   |
| <i>Jersey City NJ</i>                |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

| Order Date  | Cust. P.O. Number | S | <u>A</u>     | P/U |
|-------------|-------------------|---|--------------|-----|
| <i>10-6</i> | <i>074231</i>     |   | <i>10-12</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| ---Type of Bag--- |     |     |     |
|-------------------|-----|-----|-----|
| "S"               | BRN | WHT | BLK |
|                   |     |     |     |

|                 |  |
|-----------------|--|
| <i>Dover 50</i> |  |
|-----------------|--|

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
|                                     | 21 Los Angeles      |
|                                     | 23 Alpine           |
|                                     | 25 Three Forks      |
|                                     | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
|                                     | 41 Fernley          |
|                                     | Warehouse Order:    |
|                                     |                     |
|                                     |                     |

*29*  
*34343*

*6-07-TWX, LB*

| Special Instructions |                                |
|----------------------|--------------------------------|
| Routing:             | <i>same as before (last 4)</i> |
| Marks:               | <i>M 6020</i>                  |
| 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 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.

SHIPPER'S NO.

**78478**

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Company  
P.O. Box 401  
Jersey City, N.J. 07302**

**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. |
|-------|---------------|------------------|--------------------|----------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>9/5/80</b>    | <b>043810</b>      | A=ARR.<br>S=SHIP <b>SRP 9/23</b> |              |                                                                                                                 |

| FROM:                         | CYPRUS Cyprus Industrial Minerals Company F.O.B. | CAR NUMBER | DATE SHIPPED   |
|-------------------------------|--------------------------------------------------|------------|----------------|
| <b>ST. PLAINFIELD, NJ #29</b> | <b>SAME</b>                                      | <b>16</b>  | <b>9/23/80</b> |

**MINIMAX**

**MOTOR FREIGHT CHARGES COLLECT.**

**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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | REMARKS |
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| BAGS         | TONS |                                                |             | BAGS         | TONS |         |
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**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 CAR) | CLASS OR RATE   |
|--------------|----------------------------------------------------------------------------------------------|---------------------|-----------------|
| <b>800</b>   | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>40,800</b>       | <b>01290748</b> |
|              | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                     |                 |
|              | <b>BAGS CRUDE GROUND TALC GROUND PROCESSED CLAY</b>                                          |                     |                 |
|              | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                     |                 |
|              | <b>DIAOMACROUNE EARTH</b>                                                                    |                     |                 |
|              | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                     |                 |

If the shipment moves between two modes by a carrier by water, the law provides that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is

**COL 02074**

**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                                     |                                                            |                 |                       |            | Invoice           |          |
|--------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                               |                                                            |                 |                       |            | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                |                                                            |                 |                       |            | 29863             | 10/08/84 |
| Bill of Lading #                                                                                 | Ship Order #                                               | Est. Order Date | Original Order Number |            |                   |          |
| 13608                                                                                            | 13608                                                      | 10/03/84        | 044211                |            |                   |          |
| Loc.                                                                                             | Slam.                                                      | Date Shipped    | Shipped from          | Lot Number |                   |          |
| 23                                                                                               | A1/A1                                                      | 10/08/84        | ALPINE MILL           | MALONE     |                   |          |
| Product #                                                                                        | Item Description                                           |                 | Qty Shipped           | Unit Price | Amount            |          |
| 1835                                                                                             | ALTALE 200 USP/BG PAL<br>M6670/CUST. P.O. #<br>LOT#A092541 |                 | 40000 LBS             | 1575/LB    | 6,300.00          |          |
| WE CERTIFY THAT LOT#A092541 CONTAINS NO AGGREGATE AMPHIBOLES WHEN TESTED USING CITA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02075

# 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                  | SHIP WEEK OF |            |
|                                                                                                                            | 13608         | 8/13/81              | 04397              | A=ARR.<br>S=SHIP                | XXXXXXX      |            |
| SHIP FROM                                                                                                                  |               |                      |                    | SHIP 8/27 AFTER SAMPLE APPROVAL |              |            |
| S. PLAINFIELD, NJ. #29                                                                                                     |               |                      | F.O.B.             | CAR NUMBER                      | DATE SHIPPED |            |
| SAME                                                                                                                       |               |                      |                    |                                 |              |            |
| ROUTING                                                                                                                    |               |                      |                    |                                 |              |            |
| MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM.                                                                    |               |                      |                    |                                 |              |            |
| 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                                                                                                               |               | PRODUCT NO.          |                    | QTY. SHIPPED                    |              | PRICE      |
| BAGS                                                                                                                       | TONS          |                      |                    | BAGS                            | TONS         |            |
| 100/50                                                                                                                     | 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  
COL 02076

00750768

## Cyrus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Shipped To

SEE R/L

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

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

|                                   |  |                                        |  |                        |  |                              |  |                                        |  |                 |  |                          |  |                               |  |                                      |  |                               |  |                 |  |        |  |
|-----------------------------------|--|----------------------------------------|--|------------------------|--|------------------------------|--|----------------------------------------|--|-----------------|--|--------------------------|--|-------------------------------|--|--------------------------------------|--|-------------------------------|--|-----------------|--|--------|--|
| Cyrus Industrial Minerals Company |  | PG BOX 560250M<br>BIRMINGHAM, AL 35201 |  | Ship. Cont. #<br>13609 |  | Cust. Order Date<br>10/01/79 |  | Customer Order Number<br>CMI 34-045-88 |  | Loc. #<br>13609 |  | Date Shipped<br>10/01/79 |  | Shipped from<br>CMI 34-045-88 |  | Item Description<br>Alumina, Al 444M |  | Units Shipped<br>1 COMBUSTERS |  | Unit Price<br>1 |  | Amount |  |
| Cyrus Industrial Minerals Company |  | PG BOX 560250M<br>BIRMINGHAM, AL 35201 |  | Ship. Cont. #<br>13609 |  | Cust. Order Date<br>10/01/79 |  | Customer Order Number<br>CMI 34-045-88 |  | Loc. #<br>13609 |  | Date Shipped<br>10/01/79 |  | Shipped from<br>CMI 34-045-88 |  | Item Description<br>Alumina, Al 444M |  | Units Shipped<br>1 COMBUSTERS |  | Unit Price<br>1 |  | Amount |  |
| Cyrus Industrial Minerals Company |  | PG BOX 560250M<br>BIRMINGHAM, AL 35201 |  | Ship. Cont. #<br>13609 |  | Cust. Order Date<br>10/01/79 |  | Customer Order Number<br>CMI 34-045-88 |  | Loc. #<br>13609 |  | Date Shipped<br>10/01/79 |  | Shipped from<br>CMI 34-045-88 |  | Item Description<br>Alumina, Al 444M |  | Units Shipped<br>1 COMBUSTERS |  | Unit Price<br>1 |  | Amount |  |

Please send one Copy of this Invoice with your remittance to

Invoice  
Number  
Date

74073

5/13/80

|                       |               |                       |               |
|-----------------------|---------------|-----------------------|---------------|
| Product #             | ALTA 200      | Product #             | ALTA 200      |
| Loc. #                | CDMA          | Loc. #                | CDMA          |
| Date Shipped          | 10/01/79      | Date Shipped          | 10/01/79      |
| Shipped from          | CMI 34-045-88 | Shipped from          | CMI 34-045-88 |
| Customer Order Number | CMI 34-045-88 | Customer Order Number | CMI 34-045-88 |
| Unit Price            | 1             | Unit Price            | 1             |
| Amount                | 8,321.50CR    | Amount                | 8,321.50CR    |

8,321.50CR  
624.24  
221.00CR

Pay This Amount

7,918.24CR

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due diligence and careful 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

CREDIT MEMO

RCA GA

RCA GA

94+

CM 123 ENGL

MAY 21 1030 659650

CYPRUS SOPD

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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 5/21/85 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

.....



**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistran", 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           |              |       |
|                              | 13608                                                                                                                            | 8/18/81          | 04397              | A=ARR.<br>S=SHIP 9/15/81 | *****        |       |
| SHIP FROM                    | F.O.B.                                                                                                                           |                  |                    | CAR NUMBER               | DATE SHIPPED |       |
| S. PLAINFIELD, NJ. #29       | SAME                                                                                                                             |                  |                    | per DP 9/10              |              |       |
| ROUTING<br>SPECIAL<br>INSTR. | 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. |                  |                    |                          |              |       |
|                              | 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                 |                                                                                                                                  | PRODUCT NO.      |                    | QTY. SHIPPED             |              | PRICE |
| BAGS                         | TONS                                                                                                                             |                  |                    | BAGS                     | TONS         |       |

|       |     |                      |      |            |
|-------|-----|----------------------|------|------------|
| 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  
COL 02079

*hm* *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

*OFFC*

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 basis, 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**

COL 02080

## Colgate-Palmolive International

INCORPORATED  
Executive OfficesRECEIVED  
APR 7 1980  
INTERNATIONAL DEPT.

March 31, 1980

Mr. Robert Moebus  
Cyprus Industrial Minerals  
555 South Flower Street  
Los Angeles, CA 90071

212 - 751 - 1200

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 shipping 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 Company. After shipment of product was made to Colombia, invoice

was received covering the subject shipment with the billing price of \$226.39/short ton  
300 PARK AVENUE • NEW YORK • N.Y. 10022 • TELEPHONE: PLAZA 1-1200 • CABLE ADDRESS: PALMOLIVE

COL 02081

# 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

CONSIGNEE 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                                                                                                                                             | 4-26-84                                    | 044211             | A=ARR. 5-2-84<br>S=SHIP                                                     | 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<br>TRAILER NO. 895<br>TRACTOR NO. 231<br>SEAL NO. 0001960 |              | Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on its consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br><br>(Signature of Consignor)<br>If charges are to be prepaid, write on stamp here, "To Be Prepaid"<br><b>COLLECT</b><br>Rec'd \$ to apply in prepayment of the charge on the property described herein |       |
| SPECIAL             | CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT, 201-547-2683, RICHIE GRISMER. DELIVER IN KICKERER AFTERNOONS UP UNTIL 2:30 PM |                                            |                    |                                                                             |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |       |
| QTY. ORDERED        | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L                                                                                                     |                                            |                    | PRODUCT NO.                                                                 | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |       |
| BAGS                | TONS                                                                                                                                               |                                            |                    |                                                                             | BAGS         | TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |       |
| 800                 | 20.00                                                                                                                                              | ALTAIC 200 USP/EG PAL<br>M6670/CUST. P.O.# |                    |                                                                             | 1835         | 800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 20.00 |

16 wooden pallets, 30 bags ea. = 800  
All pallets stretch wrapped

Bag Markings:

ALTAIC 200 USP  
P. O. 044211  
CODE M-6670  
LOT NO. A041941

## 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                 |                        |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | 18,000                 |               |   |
|              | 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. x Ruth Davis  
Per

COL 02082

## CYPRUS ORDER

SHIP TO: Colgate Palmolive BILL TO: \_\_\_\_\_  
74 Ave. \_\_\_\_\_  
Jersey City, N.J. \_\_\_\_\_

Q.O. # 043928 QUANTITY 40,000<sup>#</sup> GRADE Monoplene  
DATE TO SHIP: 8/18 - Lasticar 8/24 (26)  
8/20 ~~8/24~~  
AG MARKINGS: M6277 -8/27

SHIP VIA: \_\_\_\_\_ COLLECT \_\_\_\_\_  
PREPAID \_\_\_\_\_

NAME OF PERSON CALLING: Doug Redden  
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.: \_\_\_\_\_

1st Order - The first T/L goes via  
Lasticar - Balance by Western  
for RWB

PERSON TAKING ORDER: R

DATE ORDER TAKEN: 8/12

00750769

COL 02083

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

ADDRESS

Colgate Research Center

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 okay 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 get chemical on  
the hole surface or modify  
the hole so if want  
to get the perfume?*

*28 Jan 12/14/77*

*LET  
Larry - a  
method of blocking  
the adsorption of the  
perfume components  
look to be the  
answer*

CYPRUS

COL 02084

**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<br>A=ARR.<br>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 INSTRUCTIONS                                                                                                                            |               |                  |                    |                                    |               |              |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810." |               |                  |                    |                                    |               |              |
| QTY. ORDERED                                                                                                                                    |               | PRODUCT NO       |                    | QTY. SHIPPED                       |               | PRICE        |
| BAGS                                                                                                                                            | TONS          |                  |                    | BAGS                               | TONS          |              |

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 COL 81085

**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 |                                                  |                  |                       |                | Invoice           |  |
|--------------------------------------------------------------|--------------------------------------------------|------------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                  |                  |                       | Number         | Date              |  |
| PO BOX 3602804<br>PITTSBURGH, PA 15251                       |                                                  |                  |                       | 75983          | 7/28/80           |  |
| Bill Cust. #                                                 | Ship Cust. #                                     | Cust. Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                            | 5/14/80          | 043810                |                |                   |  |
| Loc                                                          | Slam #                                           | Date Shipped     | Shipped From          | Car Number     |                   |  |
| 29                                                           | 09/09                                            | 7/28/80          | SO. PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                                 |                  | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT# 601809 |                  | 20.0000               | 275.00<br>4.00 | 5,500.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02086





Cyprus Minerals Company

00498

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

86881

112285

511750

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                   |
|---------------|-------------------|
| Placed By:    | Catherin Sheppard |
| Phone Number: | 212-310-2876      |
| Taken By:     | Taren             |
| Price Quoted: | .1750             |

Colgate Palmolive

|                            |
|----------------------------|
| Ship To:                   |
| 90 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             | 11-12 | 11-18 |     |

| Quantity Ordered |      |      |  |
|------------------|------|------|--|
| Lbs.             | Tons | Bags |  |
| 140,000<br>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 50 #1715

4 T/L

21 T.

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<br>201-256-1020 |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 25667

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

Colgate Palmolive

| CUST. ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|------------------|--------------------|----------------|--------------|
| 1-3-84           | 044211             | A1-6-84        | 1-4-84       |

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

23 AlpinePlant

ROUTING

MFC

SPECIAL INSTRUCTIONS

Deliver in afternoon up until 2:30 AM  
Plant to arrange best carrier

| LOC. | PROD. | ACCT. | DESCRIPTION                               | TONS    | UNIT PRICE |
|------|-------|-------|-------------------------------------------|---------|------------|
| 23   | 1835  | 300   | altalc 200 US/Py Pal<br>M6670/P.O.#044211 | 20.0000 | 300.00     |

Shipping date - no carrier  
but OK per staty

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

JAN 4 1984

DATE ENTERED

COL 02088

**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 |                                                                             |                 |                       |                |                   | Invoice  |  |
|--------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company                           |                                                                             |                 |                       |                | Number            | Date     |  |
| PO BOX 360280N<br>PITTSBURGH, PA 15251                       |                                                                             |                 |                       |                | 74892             | 4/09/89  |  |
| Bill Cust #                                                  | Ship Cust #                                                                 | Cust Order Date | Customer Order Number |                |                   |          |  |
| 13688                                                        | 13688                                                                       | 3/27/88         | 043-410               |                |                   |          |  |
| Loc                                                          | Slamr                                                                       | Date Shipped    | Shipped from          | Car Number     |                   |          |  |
| 29                                                           | 21/41                                                                       | 4/09/89         | CO. PLATYPUS          |                |                   |          |  |
| Product #                                                    | Item Description                                                            |                 | Tons Shipped          | Unit Price     | Amount            |          |  |
| 1745                                                         | MONDBLEND<br>MINERAL ANALYSIS/TN<br>LOT# 201300<br>TEND PRE-SHIPMENT SAMPLE |                 | 22.0000               | 275.00<br>4.00 | 5,950.00<br>88.00 |          |  |
| Pay This Amount →                                            |                                                                             |                 |                       |                |                   | 5,950.00 |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02089

# 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 any other carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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.<br>S=SHIP SHP 6/12 |              |                                                                                                                  |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. |               |                  | CAR NUMBER         |                           | DATE SHIPPED |                                                                                                                  |
| SO. PLAINFIELD, NJ #29                                 |               |                  | 4598               |                           | 6/12/81      |                                                                                                                  |
| AT: SAME                                               |               |                  |                    |                           |              |                                                                                                                  |

ROUTING  
SPECIAL

MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

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 payment of the charges on the property described herein

Agent or Cashier

The signature here acknowledges only the amount prepaid

Charges Advanced:

\$  
This car is loaded in compliance with requirements of Section 50.10 to 50.12 inclusive of DOT 15A Revised Part 50.

Cyprus Industrial Minerals Company

By  
This shipment is correctly described

Direct weight of ☐ lbs  
Subject to verification by ☐ Eastern ☐ Western ☐ Southern Weighing and Inspection Bureau, or ☐ International Freight Bureau (I-F-B)

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

| QTY. ORDERED         |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BAL | PRODUCT NO. | QTY. SHIPPED |      |
|----------------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS                 | TONS |                                                |             | BAGS         | 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 | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 8000 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 CLAYS                                         |                      |               |   |
|              | 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

Cyprus Industrial Minerals Company

Shipper, Per

*A. Ceetius*

Agent

MTNIMAX

Per

00750796



Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02090

Calgate

Monkland

1  $\frac{+}{L}$  1-19

1  $\frac{+}{L}$  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

Sales Order  
**78208**

D-U-N-S 00-897-4919

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.

|                                     |                                                                                                                                                  |                             |                              |                                                           |              |                       |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------|-----------------------------------------------------------|--------------|-----------------------|
| ILSMN                               | OUR CUST. NO.<br>13608                                                                                                                           | CUST. ORDER DATE<br>11/5/80 | CUSTOMER ORDER NO.<br>043810 | CUST. REQUESTS<br>A=ARR.SHP 11/11 TO ARR. 11/12<br>S=SHIP | SHIP WEEK OF |                       |
| SHIP FROM<br>3. PLAINFIELD, NJ. #29 |                                                                                                                                                  |                             | F.O.B.<br>SAME               |                                                           | CAR NUMBER   |                       |
|                                     |                                                                                                                                                  |                             |                              |                                                           |              | DATE SHIPPED<br>11/11 |
| ROUTING                             | MOTOR FRT. CHARGES COLLECT                                                                                                                       |                             |                              |                                                           |              |                       |
|                                     | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BAGS "M-6277 AND PO# 043810". |                             |                              |                                                           |              |                       |
| QTY. ORDERED                        |                                                                                                                                                  | PRODUCT NO.                 |                              | QTY. SHIPPED                                              |              | PRICE                 |
| BAGS                                | TONS                                                                                                                                             |                             |                              | BAGS                                                      | TONS         |                       |

30/50    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**

COL 02092

**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                                   |                                                           |                 |                       |            | Invoice  |  |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------|-----------------------|------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                        |                                                           |                 |                       | Number     | Date     |  |
|                                                                                                |                                                           |                 |                       | 34135      | 05/29/85 |  |
| Bill/Cust #                                                                                    | Ship/Cust #                                               | Cust Order Date | Customer Order Number |            |          |  |
| 13608                                                                                          | 13608                                                     | 05/22/85        | 044231                |            |          |  |
| Loc                                                                                            | Slmnt                                                     | Date Shipped    | Shipped From          | Car Number |          |  |
| 29                                                                                             | A1/A1                                                     | 05/29/85        | SD-PLAINFIELD         | METROWEST  |          |  |
| Product #                                                                                      | Item Description                                          |                 | Units Shipped         | Unit Price | Amount   |  |
| 1715                                                                                           | DOVER 50/BG TAL<br>M6020/PO#044231<br>LOT#<br>LOT#8052950 |                 | 40000 LBS             | +1750/LB   | 7,000.00 |  |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02093

13608B

Talc Division  
Englewood, Colorado

\* 26980

Colgate

CUSTOMER NAME CITY & STATE (ABBREVIATED)

|                     |                    |                |              |  |
|---------------------|--------------------|----------------|--------------|--|
| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
| 3-13-84             | 044211             | A<br>3-20-84   | 3-16-84      |  |

**SOLD  
TO**

SHIP  
TO

**F.O.B.**

### SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | TONS | UNIT PRICE |
|------|-------|-------|-------------|------|------------|
|------|-------|-------|-------------|------|------------|

**A - ORDER ENTRY**

**D = CHANGE ORDER**

**E = CANCEL ORDER**

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAR 14 1984

DATE ENTERED

**COL 02094**



# 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                                                   |                                                             |                 |                       | Invoice           |          |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                             |                                                             |                 |                       | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                                                                         |                                                             |                 |                       | 26980             | 03/16/84 |
| Bill of Sale #                                                                                                 | Shipment #                                                  | Cost Order Date | Customer Order Number |                   |          |
| 13608                                                                                                          | 13608                                                       | 03/13/84        | 044211                |                   |          |
| Lot                                                                                                            | Shipment                                                    | Date Shipped    | Shipped from          | Car Number        |          |
| 23                                                                                                             | A1/A1                                                       | 03/16/84        | ALPINE MILL           | RFI               |          |
| Product #                                                                                                      | Item Description                                            | Date Shipped    | Unit Price            | Amount            |          |
| 1835                                                                                                           | ALTALC 200 USP/EG PAL<br>M6670/CUST. P.O. #<br>LOT# A030741 | 40000 LBS       | .1500/LB              | 6,000.00          |          |
| <p>WE CERTIFY THAT LOT# A030741 CONTAINS NO ASBESTIFORM<br/>AMPHIBOLES WHEN TESTED USING CITA METHOD J 4-1</p> |                                                             |                 |                       |                   |          |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02095



**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 Name                   | <i>Our power is off due to</i> |                      |
| Lot Number                     | <i>storms, couldn't use</i>    |                      |
| Cyprus Order                   | <i>Copier. Original went</i>   |                      |
| Ship Date                      | <i>with shipment</i>           |                      |
| Quantity                       | <i>R.D.</i>                    | <i>(20 tons)</i>     |
| Customer Name                  |                                | <i>Palmolive Co.</i> |
| Customer City and State        | <i>Jersey City, N.J.</i>       |                      |
| Customer Purchase Order Number | <i>044211</i>                  |                      |
| Customer Product Code          | <i>M-6670</i>                  |                      |
|                                |                                |                      |
|                                |                                |                      |
|                                |                                |                      |
|                                |                                |                      |
|                                |                                |                      |

*Charles T. Felger*

C. T. Felger  
Marketing Services Manager

# REQUISITION

COUNTRY  
COLOMBIA (3934)

P.O. NUMBER  
COL 36-012-90  
DATE  
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  
☒ FOLLOW EXPORT  
SNIPPING 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 7511200  
MR. E. E. NOWACK

IF ABOVE DATE CANNOT BE MET NOTIFY  
PURCHASING DEPARTMENT IMMEDIATELY

TERMS ☒ F.O.B. ALPINE, ALABAMA ☐ FAS ☐ CIF  
☒ 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<br><br>PALLETIZED UNITS<br>GROSS 2572 LBS.<br>NET 2500 LBS.<br>CUBE 53.3'<br><br>SHIP IN 20' CONTAINERS. | \$185.00/SHORT TON<br><br>* 25550<br>+ pallets<br>will<br>change<br>price |

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 *[Signature]*

ORIGINALS  
COL 02097

Cyprus Industrial Minerals Company  
Talc Division

<sup>CORRECTED</sup>  
REQUEST FOR ADDITIONAL BILLING (X) CREDIT MEMO ( )

CONTROL # 227 INVOICE # 74071

SOLD TO: COLGATE PALMOLIVE Co. <sup>13609</sup> SHIP TO: 3AME <sup>13609</sup>

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           |
|---------------|-------------|------------------------------|-----------------|---------------|------------------|
| <u>13-300</u> | <u>1835</u> | <u>ALTALC 200 34 X 17400</u> | <u>ST</u>       | <u>174.00</u> | <u>\$5916.00</u> |

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO:

*To correct invoicing on this order.*

(1) Req. by: AM 5/7/80 (2) Sales Mgr.: AM 5/7/80 (3) Controller: AM 5/9/80

Dir. of  
(4) Admin.: \_\_\_\_\_ (5) EDP: \_\_\_\_\_ (6) O/B Dept.: \_\_\_\_\_  
Date Date Date

COL 02098

**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  
28284

AGENT'S NO.

SOLD TO

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

CONSIGNEE 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." |
|                                                 | 13608A        | 6-13-84          | 044211             | A=ARR.<br>S=SHIP |                                              |                                                                                                                   |
| FROM: CYPRUS Cyprus Industrial Minerals Company |               |                  |                    | F.O.B.           | CAR NUMBER                                   | DATE SHIPPED                                                                                                      |
| AT: #23 Alpine, Al.                             |               |                  |                    | Plant            | Malone<br>Trailer No. 836<br>Tractor No. 845 | 6-14-84                                                                                                           |

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

Seal No. CYPRUS 0001102  
Section 7 of Conditions of 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.

DELIVER IN XX AFTERNOONS UP UNTIL @ 2:30 PM

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|-------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS  |                                                |             | BAGS         | 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 CAR) | 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *Malone*  
Per *Malone*

COL 02099

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.

# 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 GRAND STREET  
JERSEY CITY, NJ

| BLSMN | 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. |
|-------|---------------|------------------|--------------------|------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| 7A1   | 134088        | 09/12/84         | 044211             | A=ARR.<br>S=SHIP | 09/21/84     | 09/18/84                                                                                                        |

| FROM: | CYPRUS | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER                                   | DATE SHIPPED |
|-------|--------|------------------------------------|--------|----------------------------------------------|--------------|
| AT:   | 23     | ALPINE, AL                         | PLANT  | MALONE<br>Trailer No. 290<br>Tractor No. 723 | 9-18-84      |

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

SEAL NO. 0001286

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

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | TONS         |

20.0000    ALTALC 200 USP/BG PAL    1835    800    20.00  
M6670/CUST. P.O. #  
LOT#

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

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to 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 "To Be Prepaid"

COLLECT

Rec'd's 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 \_\_\_\_\_ lb. Subject to verification by ☐ Eastern ☐ Western (SAL) ☐ Southern Weigh and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

By Making in transit information, applicable, is entered on the reverse side of Bill of Lading.

## 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *[Signature]*  
Per *[Signature]*

COL 02101

**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

EDGE GATE PALMULIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN: URG PRODIE

## Shipped To

EDGE GATE PALMULIVE  
174 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                     |                  |                       |                   | Invoice           |  |
|--------------------------------------------------------------|-----------------------------------------------------|------------------|-----------------------|-------------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                     |                  |                       | Number            | Date              |  |
| PO BOX 380250M<br>PITTSBURGH, PA 15251                       |                                                     |                  |                       | 85280             | 12/03/81          |  |
| Bill Cust. #                                                 | Ship Cust. #                                        | Cust. Order Date | Customer Order Number |                   |                   |  |
| 13606                                                        | 13602                                               | 11/24/81         | 043979                |                   |                   |  |
| Lot                                                          | Slam                                                | Date Shipped     | Shipped From          | Car Number        |                   |  |
| 29                                                           | 11/81                                               | 12/03/81         | MT. PLATINUS          |                   |                   |  |
| Product #                                                    | Item Description                                    |                  | Tons Shipped          | Unit Price        | Amount            |  |
| 1765                                                         | MONUMENTAL<br>MINERAL ANALYSIS/TON<br>LOT NO 012065 |                  | 20,0000               | 340.00<br>4.00    | 6,800.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02102



R CALLED IN THIS MORNING

17 TO ARR 14/24

PRJS CODE 1755

N THE BILL OF LADING AND ALL PAPER WORK.

E.

GS N-5277 & PO# 343813

ANGED TO BE DELIVERED TODAY.

VE.

01290634

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      |

COL 02104

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

CONSIGNEE 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. |
|       | <b>13608</b>  | <b>12/17/80</b>  | <b>043810</b>      | A-ARR.<br>S-SHIP | <b>SHR 1/20/81 TO ARR.</b> |                                                                                                                 |

|                                                        |             |              |                  |
|--------------------------------------------------------|-------------|--------------|------------------|
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER   | DATE SHIPPED     |
| <b>SO. PLAINFIELD, NJ 429</b>                          | <b>NAME</b> | <b>T- 11</b> | <b>Jan 19/81</b> |

ROUTING

**MOTOR FREIGHT COLLECT.**

SPECIAL

**SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE BGS: \*M-6277 AND PG #043810.\***

Subject to Section 7 of Conditions of applicable bill of lading, if that 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 \$ \_\_\_\_\_  
In apply in prepayment of the charges on the property describe hereon

By \_\_\_\_\_  
Agent or Cashier

By \_\_\_\_\_  
(The signature here acknowledges receipt of the property)

Charges Advanced:

\$ \_\_\_\_\_  
This car is loaded in compliance with requirements of Sections 500.70 to 500.75 inclusive of DOT 13A Revised Part 500

Cyprus Industrial Minerals Company

By \_\_\_\_\_  
This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern ☐ Western ☐ Southern Weighing and Inspection Bureau or ☐ Transcontinental Freight Bureau (A-120)

By \_\_\_\_\_  
Making in transit information, if agent is entered on the reverse side of Bill of Lading

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

**800/50 20. MONOBLEND 1765 800/20**

**MINERAL ANALYSIS/TON**

**LOT NO. 110865**

**20 DFW  
Palletize on 40/46 (DFW) Pallets 700lbs.**

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800050.5     | 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                                                  |                       |               |   |

\*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 *W. D. B. John*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent *MINIMAX*  
Per *W. D. B. John*  
00750845 3

COL 02105

**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<br>A=ARR.<br>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-raf                                                                                                                                        |               |                  |                    |                                    |               |              |
| MOTOR FREIGHT CHARGES COLLECT.                                                                                                                  |               |                  |                    |                                    |               |              |
| SPECIAL INSTRUCTIONS                                                                                                                            |               |                  |                    |                                    |               |              |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810." |               |                  |                    |                                    |               |              |
| QTY. ORDERED                                                                                                                                    |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |               | PRICE        |
| BAGS                                                                                                                                            | TONS          |                  |                    | BAGS                               | TONS          |              |

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  
 COL 02106

01290690

# 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 Kansas Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
C/O CONTRACT PACKAGING  
CORP.  
10 WEST END ROAD  
TOTOVA, NJ 07512

| 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     | 00498A        | 03/26/86         | 920079             | A-ARR<br>S-SHP | 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       |

MOTOR FREIGHT COLLECT. RELIABLE  
CARRIER TO CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT  
201-256-1020 JIM WARD

PLANT TO ARRANGE CARRIER.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

|             |         |                       |      |     |     |
|-------------|---------|-----------------------|------|-----|-----|
| 800         | 20.0000 | SUPRA/BO PAL<br>M6020 | 1705 | 800 | 20. |
| LOT# S03056 |         |                       |      |     |     |

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 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 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 500.70, 500.79 inclusive of O.D. 18-A F. Vised Part 500.

Cyprus Industrial Minerals Company

By \_\_\_\_\_

This shipment is correctly described.

Correct weight is \_\_\_\_\_ If Subject to verification by ☐ Eastern ☐ Western (SA), ☐ South Western Weighing and Inspection Bureau ☐ Transcontinental Freight Bureau (A-1920).

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 CAR) | 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 | 40,400#               |               |   |
| 1            | <del>XXXXXXXXXXXX</del> PACKAGING SLIP ATTACHED TO BAGS                         | 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 \_\_\_\_\_

Cyprus Industrial Minerals Company Shipper, Per *[Signature]*  
Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent  
Per RELIABLE

COL 02107

**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: DORIS PEDDIE**Shipped To**COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                    |                  |                       |                | Invoice           |  |
|--------------------------------------------------------------|------------------------------------|------------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                    |                  |                       | Number         | Date              |  |
| PO BOX 3402504<br>PITTSBURGH, PA 15251                       |                                    |                  |                       | 79125          | 9/01/81           |  |
| Bill Cust. #                                                 | Ship Cust. #                       | Cust. Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                              | 8/18/81          | 14397                 |                |                   |  |
| Loc.                                                         | Slmn.                              | Date Shipped     | Shipped From          | Car Number     |                   |  |
| 29                                                           | 41/A1                              | 9/01/81          | SO. PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                   |                  | Tons Shipped          | Unit Price     | Amount            |  |
| 1763                                                         | MONROELAND<br>MINERAL ANALYSIS/TON |                  | 70.0000               | 340.00<br>4.00 | 6,800.00<br>28.00 |  |
| Pay This Amount →                                            |                                    |                  |                       |                | 6,828.00          |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02108

## 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

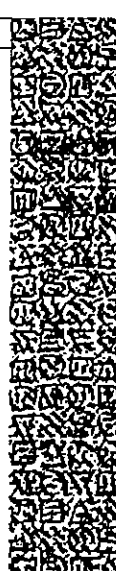
AGENT'S NO.

SOLD TO

Colgate Palmolive Co.  
P.O. Box 481  
Jersey City, N.J. 07302

CONSIGNEE 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         | 11/18/80                                       | 043810             | A=ARR.<br>S=SHIP | SEP 12/17 TO APR. 12/17 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B.          |               |                                                |                    | CAR NUMBER       |                         | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 801 PLAINFIELD, NJ 429                                          |               |                                                |                    | 15               |                         | 12/17/80                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| MOTOR FREIGHT COLLECT.                                          |               |                                                |                    |                  |                         | 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 consignee, the consignee shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br><b>CYPRUS</b><br>(Signature of Consignor)<br>Charges are to be prepaid, write or name here, "To Be Prepaid"<br><br>Rec'd \$ _____<br>To apply in payment of the charges on the property described herein<br><br>Agent or Cashier<br>Per _____<br>(Signature here acknowledges receipt of property)<br><br>Charges Advanced:<br>\$ _____<br>This car is loaded in compliance with requirements of Sections 503.70 to 503.79 inclusive of U.S. A. Revised Part 200<br><br>Cyprus Industrial Minerals Company<br>By _____<br>This shipment is correctly described<br>Correct weight is _____ lbs.<br>Subject to inspection by <input type="checkbox"/> Eastern, <input type="checkbox"/> Western (SAL) <input type="checkbox"/> Southern (Nash) and inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320)<br>By _____<br>Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK. |               |                                                |                    |                  |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| SEND PRE-SHIPMENT SAMPLE                                        |               |                                                |                    |                  |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| PALLETIZE, CODE THE BGS *H-6277 WED PG 4043810.*                |               |                                                |                    |                  |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| QTY. ORDERED                                                    |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.      |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| BAGS                                                            | 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800 850 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                                                  |                       |               |   |

\*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 MAXIMAX

Per *Max Miller*

01230650

3

COL 02109

**Cyprus Industrial Minerals Company**

5555 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  
205 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 |                                                  |                 |                       |                   | Invoice |  |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|-------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       | Number            | Date    |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       | 78478             | 9/23/80 |  |
| Bill/Cust #                                                  | Ship/Cust #                                      | Cust Order Date | Customer Order Number |                   |         |  |
| 13608                                                        | 13608                                            | 9/05/80         | 043610                |                   |         |  |
| Loc                                                          | Station                                          | Date Shipped    | Shipped From          | Car Number        |         |  |
| 29                                                           | 09/09                                            | 9/23/80         | SO. PLAINFIELD        |                   |         |  |
| Product #                                                    | Item Description                                 | Tons Shipped    | Unit Price            | Amount            |         |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT #802509 | 20.0000         | 283.00<br>4.00        | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02110



**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                  |
|----------------------------------|
| Placed By: <i>Doug Petty</i>     |
| Phone Numbers:                   |
| Taken By:                        |
| Price Quoted: <i>350 per CTF</i> |

|                                   |
|-----------------------------------|
| Ship to: <i>Colgate Palmolive</i> |
| <i>Jersey City N.J.</i>           |

|                          |
|--------------------------|
| Bill to:                 |
| <i>P.O. Box 401</i>      |
| <i>Jersey N.J. 07302</i> |

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

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

*5-29*  
*5-31*  
*6-4*

| Shipping Location                                       |
|---------------------------------------------------------|
| 21 Los Angeles                                          |
| 23 Alpine                                               |
| 25 Three Forks                                          |
| 27 Grand Island                                         |
| <input checked="" type="checkbox"/> 29 South Plainfield |
| 41 Fernley                                              |
| Warehouse Order:                                        |

|                                 |
|---------------------------------|
| <i>4 1/2</i><br><i>Dover 50</i> |
|---------------------------------|

*29:*  
*34/34-137.*  
*5-23-TWX, H.B.*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M6020</i>  |
| 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 Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

CONSIGNEE 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. |
|-------|---------------|------------------|--------------------|------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>1/28/60</b>   | <b>043-810</b>     | A=ARR.<br>S=SHIP <b>SEP TO ARR. 2/21</b> |              |                                                                                                                 |

| FROM: | CYPRUS                        | Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER   | DATE SHIPPED   |
|-------|-------------------------------|------------------------------------|-------------|--------------|----------------|
|       | <b>50. PLAINFIELD, NJ #29</b> |                                    | <b>SAME</b> | <b>29442</b> | <b>2/11/60</b> |

**ROUTING**  
**MOTOR FRT. COLLECT.**

**SPECIAL**  
**PALLETTISE. CODE THE BGS M-6277 & PO #043-810**

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid, write or stamp here. "To Be Prepaid"<br><br>Rec'd \$ _____ of the above |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                                                       |

**800/50 26. MONORLEND 1765**

**LOT 201300**  
**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 98% THRU 200 MESH SCREEN                 |                      |               |   |
|              | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN |                      |               |   |
|              | BAGS CRUDE GROUND TALC GROUND PROCESED 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

COL 02112

**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                                       |                                                            |                 |                       |              | Invoice           |          |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------|-----------------------|--------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                            |                                                            |                 |                       |              | Number            | Date     |
| Bill Order #                                                                                       | Ship Order #                                               | Cost Order Date | Customer Order Number |              | 27862             | 10/05/84 |
| 13608                                                                                              | 13608                                                      | 10/03/84        | 044211                |              |                   |          |
| Loc.                                                                                               | Ship To                                                    | Date Shipped    | Shipped From          | Car Name     |                   |          |
| 23                                                                                                 | A1/A1                                                      | 10/05/84        | ALPINE MILL           | MALONE TRUCK |                   |          |
| Product #                                                                                          | Item Description                                           |                 | Total Shipped         | Unit Price   | Amount            |          |
| 1835                                                                                               | ALTALE 200 USF/BB PAL<br>M6670/CUST. P.O. #<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02113



Cyprus Minerals Company

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

|              |   |
|--------------|---|
| Phone Order  | X |
| Change Order |   |
| Cancel Order |   |
| New Customer |   |

|                            |
|----------------------------|
| Placed By: <i>Jim Ward</i> |
| Phone Number:              |
| Taken By:                  |
| Price Quoted:              |

|                                                                       |
|-----------------------------------------------------------------------|
| Ship To: <i>Colgate</i><br><i>c/o Conrack Pkgg</i><br><i>IOWA NIS</i> |
|-----------------------------------------------------------------------|

|          |
|----------|
| Bill To: |
|          |
|          |

| Order Date      | Cust. P. O. Number | S             | <u>A</u>      | P/U |
|-----------------|--------------------|---------------|---------------|-----|
| <i>6 7-1-86</i> | <i>920079</i>      | <i>7-7-86</i> | <i>7-7-86</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| 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:    |

*Supra 29*  
*10702*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M 6020</i> |
| Other:               |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

Lat #  
712165

Calgate  
verbal OK

~~paper work~~  
~~on way~~  
~~clean of asbestos per Chrono Lab~~  
~~free~~

~~High School~~  
~~9/1 9/3 9/9 9/15 9/17~~  
~~5~~  
~~SPH~~  
00750770

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                         |
|-------------------------|
| Placed By: <i>Dery</i>  |
| Phone Numbers: <i>1</i> |
| Taken By:               |
| Price Quoted:           |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City, NJ</i>  |
|                         |
|                         |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

|            |                   |   |   |     |
|------------|-------------------|---|---|-----|
| Order Date | Cust. P.O. Number | S | A | P/U |
| <i>1-5</i> | <i>044211</i>     |   |   |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                             |
|-----------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles       |
| <input checked="" type="checkbox"/> 23 Alpine |
| <input type="checkbox"/> 25 Three Forks       |
| <input type="checkbox"/> 27 Grand Island      |
| <input type="checkbox"/> 29 South Plainfield  |
| <input type="checkbox"/> 41 Fernley           |
| Warehouse Order:                              |
|                                               |
|                                               |

***Urgent***

*Altalc 200*

*Ship 1-9*

*Ship 5 tons Altalc 200*  
*Jersey City del in tomorrow*  
*(Separate order)*

*23*  
*25763*

| Special Instructions |                            |
|----------------------|----------------------------|
| Routing:             | <i>APR 10 1963</i>         |
| Marks:               | <i>6670</i>                |
| Others:              | <i>1000's 504 245-2342</i> |

|                 |
|-----------------|
| Industry & Code |
|                 |
| Usage Pattern   |
|                 |

# ROADWAY EXPRESS, INC.

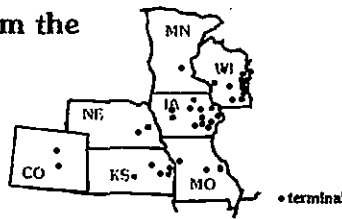
DEDICATED TO BETTER SERVICE

Algate  
74 Summit St  
Jury City, MD.

043-810.

0 H/L Tule  
Code: M-6277  
1/8. (6670)  
1/15  
1/22  
1/29 Analysis 14513/P  
EAL #14513/47

fast, direct service to and from the  
CENTRAL &  
EASTERN 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**

COLGATE PALMOLIVE  
185 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DOUG PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 BRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                 |                 |                       |                   | Invoice |  |
|--------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|-------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                                                 |                 |                       | Number            | Date    |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15291                       |                                                 |                 |                       | 74898             | 5/01/80 |  |
| Bill/Cust #                                                  | Ship/Cust #                                     | Cust Order Date | Customer Order Number |                   |         |  |
| 13608                                                        | 13608                                           | 3/27/80         | 043-010               |                   |         |  |
| Loc                                                          | Slmn                                            | Date Shipped    | Shipped From          | Car Number        |         |  |
| 28                                                           | 08/09                                           | 5/01/80         | SO. PLAINFIELD        |                   |         |  |
| Product #                                                    | Item Description                                | Tons Shipped    | Unit Price            | Amount            |         |  |
| 1765                                                         | MONORLENO<br>MINERAL ANALYSIS/YR<br>LOTS 201360 | 20.0000         | 275.00<br>4.00        | 5,500.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02118



**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  
165 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN LONG PEGGIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                   |                  |                       |                | Invoice           |  |
|--------------------------------------------------------------|---------------------------------------------------|------------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                   |                  |                       | Number         | Date              |  |
| PO BOX 3602504<br>PITTSBURGH, PA 15251                       |                                                   |                  |                       | 75983          | 7/28/80           |  |
| Bill Cust. #                                                 | Ship Cust. #                                      | Cust. Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                             | 5/14/80          | 043810                |                |                   |  |
| Loc.                                                         | Slmn.                                             | Date Shipped     | Shipped From          | Car Number     |                   |  |
| 29                                                           | 09/09                                             | 7/28/80          | BO. PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                                  |                  | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONSIELEND<br>MINERAL ANALYSIS/TON<br>LITA 401809 |                  | 20.0000               | 275.00<br>4.00 | 5,500.00<br>80.00 |  |
| Pay This Amount →                                            |                                                   |                  |                       |                | 3,580.00          |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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****COL 02119**

**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: BOB PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                          |                 |                       | Invoice        |                   |
|--------------------------------------------------------------|----------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                          |                 |                       | Number         | Date              |
| PO BOX 360250<br>PITTSBURGH, PA 15251                        |                                                          |                 |                       | 78476          | 10/15/80          |
| Bill Cust #                                                  | Ship Cust #                                              | Cust Order Date | Customer Order Number |                |                   |
| 13608                                                        | 13608                                                    | 9/05/80         | 043810                |                |                   |
| Loc                                                          | Slamp                                                    | Date Shipped    | Shipped From          | Car Number     |                   |
| 79                                                           | 09/09                                                    | 9/16/80         | SO. PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                         |                 | Tons Shipped          | Unit Price     | Amount            |
| 1705                                                         | MONOPLEND<br>MINERAL ANALYSIS/TON<br>LOT 4802909, 401809 |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02120

# 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.

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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
P.O. BOX 481  
JERSEY CITY, N.J. 07302

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

| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS           | DATE SHIPPED |
|-------|---------------|------------------|--------------------|--------------------------|--------------|
|       | 13608         | 8/13/81          | 043970             | A=ARR.<br>S=SHIP 8/18/81 | 8/18/81      |

| FROM: | CYPRUS                     | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|----------------------------|------------------------------------|--------|------------|--------------|
|       | S. AT PLAINFIELD, N.J. #29 |                                    | SAME   | 4518       | 8/18/81      |

SHIP VIA LESTICIAN TRUCKING COLLECT. PREFER PM DELIVERY TILL 2:00 PM.  
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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BAL | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid, write or stamp here. "To Be Prepaid"                |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                                   |
| 800/50       | 20.  | Monoblend                                      | 1765        | 800/         | 20.  | 330                                                                                   | Rec'd \$<br>If to apply in payment of the charges on the property describe herein |

MINERAL ANALYSIS/TON

LOS NO. 311865

PALLETIZED ON 20 DFW PALLETS

700 LBS..

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | 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                                                   |                       |               |   |

\*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 LESTICIAN

Per 800

00750772

COL 02121

# 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 portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

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

COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ.

| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS  | SHIP WEEK              | Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission |
|-------|---------------|------------------|--------------------|-----------------|------------------------|----------------------------------------------------------------------------------------------------------------|
|       | 13608         | 8/13/81          | 043970             | A-ARR<br>S-SHIP | SHIP 8/24 AFTER SAMPLE |                                                                                                                |

| FROM: | CYPRUS              | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|---------------------|------------------------------------|--------|------------|--------------|
| SA:   | PLAINFIELD, NJ. #29 |                                    | SAME   | 18         | 8/24/81      |

ROUTING

MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

SPECIAL

SHOW LOT NO.'s ON ALL PAPER WORK AND BILL OF LADING. SEND PRE-SHIPMENT SAMPLE. PALLETIZER, CODE BAGS: M-6277 AND POW 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 consignee, the consignee shall sign the following statement:  
The carrier shall not make delivery of the 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 S  
in copy in payment of the charges on 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 507.0 to 507.9 inclusive of OOT-18-A Revised Part 300

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is \_\_\_\_\_ for subject to verification by ☐ Eastern, ☐ Western (G.A.) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-100)

By

Adding 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 CAR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 8            | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 40.400#               |               |   |
| 5            | 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

Cyprus Industrial Minerals Company Shipper, Per *G. Traina*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX

Per *Per. M. V. H.*

00750761

COL 02122

# 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 Mobile Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 Bros. 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           | IBI 5180           | A-ARR. 8-6-81<br>S-SHIP | 8-6-81       |                                                                                                                 |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B.     | CAR NUMBER               | DATE SHIPPED |
|-------|-------------------------------------------|------------|--------------------------|--------------|
| AT:   | Alpine, Alabama #23                       | FOB vessel | CTIU-1164204<br>USA-2210 | 8-6-81       |

Via Seasmalls to harbor prepaid for export, send freight bills to Cyprus Industrial Minerals Co., in Colorado.

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.

| QTY. ORDERED            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO.                | DTY. SHIPPED  |
|-------------------------|------------------------------------------------|----------------------------|---------------|
| BAGS                    | TONS                                           | BAGS                       | 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.TD COR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 400          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 20,000#               |               |   |
|              | 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. 00750725

COL 02123

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<br>8/25/88 | SALESMAN<br>MAN                             | SHIP TO<br>ASAP                                 | PLANT NOTES                                                 |
| DATE SHIPPED<br>9/2/88     | BY<br>M. Hickey                             | SHIPPED FROM<br>Bowman Transportation<br>Alpine |                                                             |
| QUANTITY<br>100 lbs        | PRODUCT NAME<br>Supra A (1707) Lot #A082881 |                                                 | MSDS, Tech Literature mailed<br>under separate cover 9/2/88 |

SHIP TO Colgate  
909 River Road  
Piscataway, NJ 08854  
Attn: Lisa York

MAIN OFFICE COPY

# Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Shipped To  
COLGATE PALMOLIVE CO.  
76 GRAND ST.  
JERSEY CITY, NJ 07302

Sold To  
COLGATE PALMOLIVE CO.  
P.O. BOX 401  
JERSEY CITY, NJ 07302

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

|                                        |          |                       |         |
|----------------------------------------|----------|-----------------------|---------|
| Cypus Industrial Minerals Company      |          | Invoice               |         |
| PO BOX 160250W<br>PITTSBURGH, PA 15231 |          | Number                | Date    |
| Bill/Cust. #                           |          | 13333V                | 1/16/80 |
| Ship/Cust. #                           | 13484    | Customer Order Number |         |
| Date Shipped                           | 11/15/79 | Shipped From          |         |
| Loc                                    | 29       | Car Number            |         |
| AS                                     | 11/15/79 | TRUCK                 |         |
| Item/Description                       |          | Units Shipped         |         |

| Product #         | Item/Description                                              | Units Shipped | Unit Price | Amount              |
|-------------------|---------------------------------------------------------------|---------------|------------|---------------------|
|                   | MONOSLEND TALC<br>MINERAL ANALYSIS IN<br>RE INV 1237 11-15-79 |               | 4.00       | 1*400.00CR<br>80.00 |
| Pay This Amount → |                                                               |               |            | 1*320.00CR          |

CREDIT MEMO

CYPRUS

WHSE. / MTG. / ACCTS. COPY

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

COL 02125

## 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 in (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO  
P.O. Box 401  
Jersey City, N.J. 07302

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. |
|                                                 |               | 11-7-79          | 04381              | A=ARR.<br>S=SHIP | 11-1         |                                                                                                                 |
| FROM: CYPRUS Cyprus Industrial Minerals Company |               |                  | F.O.B.             | CAR NUMBER       | DATE SHIPPED |                                                                                                                 |
| S. Plainfield, N.J.                             |               |                  | Same               | 6774             | 11-7-79      |                                                                                                                 |

ROUTING

Motor Frt Collect Minimax Trucking

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

Actual \$ \_\_\_\_\_  
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 502.70 to 502.79 inclusive of C.O.T. N.E.A. Revised Part 200

Cyprus Industrial Minerals Company

By \_\_\_\_\_  
This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern, ☐ Western (S.A.), ☐ Southern (Wright) and Inspection Bureau, or ☐ Transcontinental Freight Bureau (N-1329)

By \_\_\_\_\_  
Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
| 800/50       | 20   | MONOBLEND                                      | 1765        |              |      |
|              |      | Lot 1091300                                    |             |              |      |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO COT) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | BAGS CRUOE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 40,000#               |               |   |
|              | BAGS CRUOE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN |                       |               |   |
|              | BAGS CRUOE 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, if 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

Per \_\_\_\_\_

COL 02126



**Cyprus Industrial Minerals Company**555 South Flower Street  
Los Angeles, California 90071Telephone 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 PEOOIE**Shipped To**COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to                 |                                                  |                  |                       |                   | Invoice |  |
|------------------------------------------------------------------------------|--------------------------------------------------|------------------|-----------------------|-------------------|---------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250N<br>PITTSBURGH, PA 15251 |                                                  |                  |                       | Number            | Date    |  |
| Bill/Cust #                                                                  | Ship/Cust #                                      | Cust. Order Date | Customer Order Number |                   |         |  |
| 13608                                                                        | 13608                                            | 12/17/80         | 043810                |                   |         |  |
| Loc                                                                          | Slamms                                           | Date Shipped     | Shipped From          | Car Number        |         |  |
| 29                                                                           | 09/09                                            | 1/21/81          | SG. PLAINFIELD        |                   |         |  |
| Product #                                                                    | Item Description                                 | Tons Shipped     | Unit Price            | Amount            |         |  |
| 1765                                                                         | MONOCLENO<br>MINERAL ANALYSIS/TON<br>LOT #110965 | 20.0000          | 328.00<br>4.00        | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02127

**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 DONO PEOBIE

## Shipped To

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to                 |                                                    |                 |                       |                | Invoice           |  |
|------------------------------------------------------------------------------|----------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 150250M<br>PITTSBURGH, PA 15251 |                                                    |                 |                       | Number         | Date              |  |
| Bill Cust #                                                                  | Ship Cust #                                        | Cont Order Date | Customer Order Number |                |                   |  |
| 13608                                                                        | 13608                                              | 12/17/80        | 043810                |                |                   |  |
| Doc                                                                          | Shipment                                           | Date Shipped    | Shipped from          | Car Number     |                   |  |
| 29                                                                           | Q97Q9                                              | 1/22/81         | 50.9 PLAINFIELD       |                |                   |  |
| Product #                                                                    | Item Description                                   |                 | Units Shipped         | Unit Price     | Amount            |  |
| 1765                                                                         | HONGBLEND<br>MINERAL ANALYSTS/TON<br>LOT NO 110865 |                 | 20.0000               | 328.00<br>4.00 | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02128

# 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 Atlantic Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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         | 12/13/79         | 843-810            | A-ARR<br>S-SHIP | SEP TO APR. 1/15/80 |                                                                                                                 |

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

CAR NUMBER

701

DATE SHIPPED

1-14-80

PLAINFIELD, NJ 129

SAME

MOTOR FRT. COLLECT.

PALLETTIZE CODE THE BGS N-6570 & P.O. 1042-810.

QTY. ORDERED

ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L

PRODUCT NO.

QTY. SHIPPED

BAGS

TONS

BAGS

TONS

800/50

20.

MONOBLEND

1765

MINERAL ANALYSIS/TN

L.S. 1291100

NOTE: SEND PRE-SHIPMENT SAMPLE

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 17,500                |               |   |
|              | 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's

Per

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02129

**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                 |                  |                 |                       |            | Invoice    |  |
|------------------------------------------------------------------------------|------------------|-----------------|-----------------------|------------|------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                  |                 |                       | Number     | Date       |  |
| Bill Cust #                                                                  | Ship Cust #      | Cust Order Date | Customer Order Number |            |            |  |
| 13608                                                                        | 13608            | 3/27/80         | 043-810               |            |            |  |
| Loc                                                                          | Slam             | 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 |  |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and 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

COL 02130

**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 PEOBIE

## Shipped To

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to                 |                                   |                 |                       |                | Invoice           |  |
|------------------------------------------------------------------------------|-----------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                   |                 |                       | Number         | Date              |  |
| Bill Cust #                                                                  | Ship Cust #                       | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                                        | 13608                             | 5/14/80         | 043810                |                |                   |  |
| Loc                                                                          | Slam                              | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                                           | 09/09                             | 6/24/80         | SO,PLAINFIELD         |                |                   |  |
| Product #                                                                    | Item Description                  |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON |                 | 20.0000               | 275.00<br>4.00 | 5,500.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02131

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
PO Box 550  
Jersey City, NJ 07303

Colgate Palmolive Co.  
c/o Lykes Lines  
Nashville Ave Wharf  
New Orleans, La  
SS Gulf Merchant  
MKG # YK 4453

| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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: <b>CYPRUS</b> Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER         | DATE SHIPPED   |
| <b>#23</b> <b>Alpine</b> <b>Plant</b>                  |        | <b>LYKU 260548</b> | <b>8-11-80</b> |

|                    |                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                            |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROUTING<br>SPECIAL | Via Seawheels to Harbor prepaid for export in 5-20 ft. containers<br>Send freight bills to Colgate Palmolive Co. PO Box 550<br>Jersey City, NJ 07303 | 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 consignee, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                     |                          |                                                                |
|---------------------|--------------------------|----------------------------------------------------------------|
| Vessel sailing 8-23 | Receiving 8-11 thru 8-21 | Cyprus Industrial Minerals Company<br>(Signature of Consignor) |
|---------------------|--------------------------|----------------------------------------------------------------|

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED | REMARKS |
|--------------|------------------------------------------------|-------------|--------------|---------|
| BAGS         | TONS                                           |             | BAGS         | TONS    |

Wt of bags & ~~xx~~ pallets-522#

Altale 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 360          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 18,522#               |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *m Burton*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent  
Per *[Signature]*

COL 02132

**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                 |                                                   |                 |                       |                | Invoice           |  |
|------------------------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250A<br>PITTSBURGH, PA 15251 |                                                   |                 |                       | Number         | Date              |  |
| Bill Cust #                                                                  | Ship Cust #                                       | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                                        | 13608                                             | 10/13/80        | 043810                |                |                   |  |
| Loc                                                                          | Slmn                                              | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                                           | 09/09                                             | 10/29/80        | SC PLAINFIELD         |                |                   |  |
| Product #                                                                    | Item Description                                  |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                                         | MONO BLEND<br>MINERAL ANALYSIS/TON<br>LOT #802509 |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02133

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

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

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mistron", Los Angeles

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 |                                                 |                   |                     | Invoice        |                   |
|--------------------------------------------------------------|-------------------------------------------------|-------------------|---------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                 |                   |                     | Number         | Date              |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                 |                   |                     | 70651          | 12/12/80          |
| Bill/Cust #                                                  | Ship/Cust #                                     | Cyprus Order Date | Cyprus Order Number |                |                   |
| 13608                                                        | 13608                                           | 11/18/80          | 043810              |                |                   |
| Lot                                                          | Slamr                                           | Date Shipped      | Shipped from        | Car Number     |                   |
| 29                                                           | 09/09                                           | 12/12/80          | SO, PLAINFIELD      |                |                   |
| Product #                                                    | Item Description                                |                   | Tons Shipped        | Unit Price     | Amount            |
| 1765                                                         | MONORLEND<br>MINERAL ANALYSIS/TN<br>LOT# 802509 |                   | 20.0000             | 320.00<br>4.00 | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02134



**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 PKGS CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                       |                                                   |              |                       |            | Invoice           |          |
|----------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98047<br>CHICAGO, IL 60693                            |                                                   |              |                       |            | Number            | Date     |
| Bill Cust #                                                                                        | Ship Cust #                                       | Order Date   | Customer Order Number |            | 86882             | 12/06/85 |
| 13608                                                                                              | 00498                                             | 11/12/85     | 720069                |            |                   |          |
| Loc                                                                                                | Slamp                                             | Date Shipped | Shipped From          | Car Number |                   |          |
| 29                                                                                                 | AS/AS                                             | 12/06/85     | SD,PLAINFIELD         | METRO WEST |                   |          |
| Product #                                                                                          | Item Description                                  |              | Tons Shipped          | Unit Price | Amount            |          |
| 1715                                                                                               | DOVER 50/80 PAL<br>CODE BBS: M4020<br>LOT#S11135D |              | 40000 LBS             | .1600/LB   | 6,400.00          |          |
| WE CERTIFY THAT LOT#S11135D 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02135

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

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

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.<br>S=SHIP A 1/15/85 |              |                                                                                                                 |

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

CAR NUMBER  
MALONE  
Trailer No. 227  
Tractor No. 584

DATE SHIPPED

1-11-85

AT: #23, Alpine, Al.

Plant

ROUTING  
INSTR.

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

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on its consignment, the consignee 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 on stamp here "To Be Prepaid"

COLLECT

Perit S  
to apply in prepayment of the charges on the property describe herein

Agent or Cashier

By  
(The signature here acknowledges the amount prepaid)

Charges Advanced

\$  
This car is loaded in compliance with requirements of Sections 500.70 & 500.79 inclusive of ODT 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  
Lading in transit information, applicable is entered on the reverse side of Bill of Lading

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS |                                                |             | BAGS         | TONS  |
| 20.00        |      | ALTALC 200 USP/B6 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

Certificate 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 CAR) | 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 *Malone Maccon*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *Charles J. [Signature]*  
Per *[Signature]*

COL 02136

**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                 |                                                |                 |                       |            | Invoice           |          |
|------------------------------------------------------------------------------|------------------------------------------------|-----------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                |                 |                       |            | Number            | Date     |
|                                                                              |                                                |                 |                       |            | 24209             | 10/31/83 |
| Bill Cast #                                                                  | Ship Cast #                                    | Cust Order Date | Customer Order Number |            |                   |          |
| 13608                                                                        | 13608                                          | 10/27/83        | 044211 REL 3          |            |                   |          |
| Loc.                                                                         | Slamr                                          | Date Shipped    | Shipped from          | Car Number |                   |          |
| 29                                                                           | A1/A1                                          | 10/31/83        | SO. PLAINFIELD        | METRO WEST |                   |          |
| Product #                                                                    | Item Description                               |                 | Item Shipped          | Unit Price | Amount            |          |
| 1715                                                                         | DOVER 50/BG PAL<br>M-6673/P.O.#<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02137

# 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.

**24820**

AGENT'S NO.

SOLD TO

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

CONSIGNEE TO AND DESTINATION

**GOLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, N.J.**

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

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B.       | CAR NUMBER | DATE SHIPPED   |
|-------|-------------------------------------------|--------------|------------|----------------|
| AT:   | <b>Alpina, A1. #23</b>                    | <b>Plant</b> |            | <b>12-8-83</b> |

| ROUTING | MOTOR FREIGHT COLLECT | Facasetter<br>Trailer No. T-266<br>Tractor No. 266 |
|---------|-----------------------|----------------------------------------------------|
|---------|-----------------------|----------------------------------------------------|

| SPECIAL | CYPRUS Industrial Minerals Company |
|---------|------------------------------------|
|         | (Signature of Consignor)           |

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       | If charges are to be prepaid, write them here. <b>COLLECT</b>                         |
|--------------|-------|------------------------------------------------|-------------|--------------|-------|---------------------------------------------------------------------------------------|
| BAGS         | TONS  |                                                |             | BAGS         | TONS  |                                                                                       |
| 800          | 20.00 | ALTAIC 200 USP                                 | 1835        | 800          | 20.00 | Rec'd \$<br>to apply in prepayment of the charges<br>on the property described herein |

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

**Bag Markings:  
ALTAIC 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                 |                        |               |   |
| <b>800</b>   | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | <b>40,000#</b>         |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *Rick Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent, Per *James J. Hester*

**COL 02138**



Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS  
TALC DIVISION

CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                            |
|----------------------------|
| Placed By: <i>Jim Ward</i> |
| Phone Number:              |
| Taken By: <i>Karen</i>     |
| Price Quoted:              |

|                              |
|------------------------------|
| Ship To: <i>Contract PKg</i> |
| <i>C/O Colgate</i>           |
| <i>Iotowa MS</i>             |

|          |
|----------|
| Bill To: |
|          |
|          |

|             |                    |             |   |     |
|-------------|--------------------|-------------|---|-----|
| Order Date  | Cust. P. O. Number | (S)         | A | P/U |
| <i>9-25</i> | <i>920079</i>      | <i>9-29</i> |   |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations |                     |
|--------------------|---------------------|
|                    | 21 Los Angeles      |
|                    | 23 Alpine           |
|                    | 25 Three Forks      |
|                    | 27 Grand Island     |
| <i>4</i>           | 29 South Plainfield |
|                    | 41 Fernley          |
|                    | Warehouse Order:    |

|                           |
|---------------------------|
| <i>Supra</i>              |
| <i>29</i><br><i>11906</i> |

*Work  
9-25*

| Special Instructions |  |
|----------------------|--|
| Routing:             |  |
| Marks: <i>M-6020</i> |  |
| Other:               |  |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

SPECIFICATION #

13609 A

Cyprus Industrial Minerals Company  
Cyprus Mines Corporation  
Englewood, Colorado

ORDER

Nº 20275

## COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

|                                                                             |                                     |                                                      |                           |
|-----------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------|---------------------------|
| CUST. ORDER DATE<br>1-17-83                                                 | CUST. ORDER NUMBER<br>COL 36-042-92 | CUST. REQUESTS<br>S 1-28-83                          | SHIP WEEK OF<br>S 1-28-83 |
| SOLD TO<br>Colgate Palmolive Co.<br>P.O. Box 550<br>Jersey City, N.J. 07303 |                                     | SHIP TO<br>Cyprus Industrial Minerals Co.<br>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. |         | UNIT PRICE                                     |
|---------------------------------------------|-----------|--------------------------------------------------------------------|------------|---------|------------------------------------------------|
|                                             |           |                                                                    | BAGS       | TONS    |                                                |
| 23--<br>300<br>624<br>TD-167                | 1835      | Altaic 200 Export Bags<br>Stretchwrap/ton<br>Inland, W & H Freight |            | 20.0000 | \$ 318.60<br>2.00<br><del>54.40</del><br>76.90 |
| Terms: Net 30 Days                          |           |                                                                    |            |         |                                                |
| Marks: C. P. CIA<br>O# 5712<br>BUENAVENTURA |           |                                                                    |            |         |                                                |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

JAN 18 1983

DATE ENTERED

COL 02140



# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Multiple Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 401  
JERSEY CITY, NJ

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE  
C/O CONTRACT PACKING  
10 WEST END ROAD  
TOWANA, N.J. 07512

|                                                        |               |                  |                    |                          |              |                                                                                                                 |
|--------------------------------------------------------|---------------|------------------|--------------------|--------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| 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. |
|                                                        | 00498         | 2-6-86           | 920079             | A=ARR.<br>S=SHIP S2-7-86 |              |                                                                                                                 |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. |               |                  | CAR NUMBER         |                          | DATE SHIPPED |                                                                                                                 |
| AT#29 SO. PLAINFIELD NJ PLANT                          |               |                  | 260955             |                          | 2/10/86      |                                                                                                                 |

MOTOR FREIGHT COLLECT VIA RELIABLE

CODE BAGS: M6020

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
| 800          | 20.  | DOVER 50/BG PAL                                | 1715        | 800          | 20.  |

LOT#SO1236D

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 herein

Agent or Carrier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced:

\$  
This car is loaded in compliance with requirements of Sections 5070 to 5075 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 Bureau or ☐ Transcontinental Freight Bureau (A-1320)

By  
Marking is trans. 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 CAR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|------------------------|---------------|---|
|              | BAGS GROUND TALC - COMPACTED INTO PELLETS                                       |                        |               |   |
| 800050       | 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 RELIABLE

Per

COL 02142

4





Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS  
TALC DIVISION

CUSTOMER ORDER REQUEST FORM

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                            |
|----------------------------|
| Placed By: <i>Jim Ward</i> |
| Phone Number:              |
| Taken By:                  |
| Price Quoted:              |

|                                                                                                             |
|-------------------------------------------------------------------------------------------------------------|
| Ship To: <i>Colgate Palmolive</i><br><i>40 Contract Bldg</i><br><i>10 West End Road</i><br><i>Totowa NJ</i> |
|-------------------------------------------------------------------------------------------------------------|

|          |
|----------|
| Bill To: |
|          |
|          |

| Order Date    | Cust. P. O. Number | <u>S</u>       | <u>A</u>       | P/U |
|---------------|--------------------|----------------|----------------|-----|
| <i>5-7-86</i> | <i>920079</i>      | <i>5-9-86</i>  | <i>5-12-86</i> |     |
|               |                    | <i>5-14-86</i> | <i>5-15-86</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

|                                                         |
|---------------------------------------------------------|
| <i>2 T/V Supra</i><br><br><i>#29</i><br><i>39908-09</i> |
|---------------------------------------------------------|

| Shipping Locations |                     |
|--------------------|---------------------|
|                    | 21 Los Angeles      |
|                    | 23 Alpine           |
|                    | 25 Three Forks      |
|                    | 27 Grand Island     |
| <i>X</i>           | 29 South Plainfield |
|                    | 41 Fernley          |
|                    | Warehouse Order:    |

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M6020</i>  |
| 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

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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |              |  |
|                       |               | 1-26-84          | 044211             |                                    |              |              |  |
| SHIP FROM             |               |                  | F.O.B.             | CAR NUMBER                         |              | DATE SHIPPED |  |
| 29 SO. PLAINFIELD, NJ |               |                  |                    |                                    |              |              |  |
| ROUTING               |               |                  |                    |                                    |              |              |  |
| SPECIAL               |               |                  |                    |                                    |              |              |  |
| QTY. ORDERED          |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |  |
| BAGS                  | TONS          |                  |                    | BAGS                               | TONS         |              |  |

CANCEL ORDER THAT WAS SCHEDULED TO SHIP 2-1-84

**CHANGE ORDER****CYPRUS**FILE COPY  
COL 02144

## 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

CONSIGNEE 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<br>S=SHIP | 02/15/84     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| FROM: CYPRUS Cyprus Industrial Minerals Company |               |                                                    |                    | F.O.B.            |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| AT: 23 ALPINE, AL.                              |               |                                                    |                    | FLANT             |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ROUTING<br>SPECIAL<br>MOTOR FREIGHT COLLECT     |               |                                                    |                    |                   |              | Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br><br>(Signature of Consignor)<br><br>If charges are to be prepaid, write on stamp here, "To Be Prepaid."<br><br>Rec'd \$ _____<br>to apply in prepayment of the charge on the property described herein.<br><br>Agent or Cashier<br>Per _____<br>(The signature here acknowledged only the amount prepaid.)<br><br>Charges Advanced:<br>\$ _____<br>This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.I. 18-A Revised Part 500.<br>Cyprus Industrial Minerals Company<br><br>By _____<br>This shipment is correctly described<br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (SA), <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-120).<br>By _____<br>Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
| ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L  |               | PRODUCT NO.                                        |                    | QTY. SHIPPED      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| BAGS                                            |               | TDNS                                               |                    | BAGS              |              | TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 20.0000                                         |               | ALTAIC 200 USF/BG PAL<br>M6670/F.O.#044211<br>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

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

COL 02145

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Number:                |
| Taken By:                    |
| Price Quoted:                |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City, NJ</i>  |

|          |
|----------|
| Bill to: |
|          |
|          |

|                |                   |             |            |     |
|----------------|-------------------|-------------|------------|-----|
| Order Date     | Cust. P.O. Number | S           | <u>A</u>   | P/U |
| <i>3-27-84</i> | <i>044211</i>     | <i>3-28</i> | <i>4-3</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                             |
|-----------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles       |
| <input checked="" type="checkbox"/> 23 Alpine |
| <input type="checkbox"/> 25 Three Forks       |
| <input type="checkbox"/> 27 Grand Island      |
| <input type="checkbox"/> 29 South Plainfield  |
| <input type="checkbox"/> 41 Fernley           |
| Warehouse Order:                              |
|                                               |
|                                               |

|                         |  |
|-------------------------|--|
| <i>Alltalc 200 USP.</i> |  |
| <i>13608B</i>           |  |
| <i>Twid</i>             |  |

*23*  
*27225*

| Special Instructions                                               |
|--------------------------------------------------------------------|
| Routing: <i>Roadway</i>                                            |
| Marks: <i>6670</i>                                                 |
| Other: <i>B/L to show: Carrier to arrange for del'g on 4-3-84.</i> |

|                 |
|-----------------|
| 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

CONSIGNEE 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        | 5-10-84          | 044211             | A=ARR<br>S=SHIP 5-11-84 |              |                                                                                                                 |

| FROM:                       | CYPRUS | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-----------------------------|--------|------------------------------------|--------|------------|--------------|
| AT: #29 S. PLAINFIELD, N.J. |        |                                    | PLANT  | 11647      | 5-14-84      |

MOTOR FRT. COLLECT VIA METRO-WEST

CODE BGS: M6670/PO#/LOT#

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO.       | QTY. SHIPPED |
|--------------|-----------------------------------------------|-------------------|--------------|
| BAGS         | TONS                                          |                   | BAGS TONS    |
| 760          | 19.                                           | ALTAIC 200 BG/PAL | 1835 760 19. |

CODE BGS: M6670/PO#/LOT#

LOT # AO40441

PALLETIZED ON 16 DFW PALLETS 565 LBS.  
16 560

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|------------------------|---------------|---|
| 760          | BAGS GROUND TALC COMPACTED INTO PALLETS                                         |                        |               |   |
| 760          | BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN                 | 38,380                 |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN |                        |               |   |
|              | BAGS TALC TAILINGS                                                              |                        |               |   |
|              | BAGS GROUND TALC                                                                |                        |               |   |
|              | TALC, CRUDE                                                                     |                        |               |   |
|              | DATOMACEOUS TALC                                                                |                        |               |   |

\*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

Cyprus Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent METRO-WEST

Per [Signature] 5-14-84

COL 02147

**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                                    |                                                                    |                 |                       |            | Invoice           |          |
|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                         |                                                                    |                 |                       |            | Number            | Date     |
|                                                                                                 |                                                                    |                 |                       |            | 29398             | 09/04/84 |
| Bill/Cust #                                                                                     | Ship/Cust #                                                        | Cust Order Date | Customer Order Number |            |                   |          |
| 13608                                                                                           | 13608                                                              | 08/27/84        | 044211                |            |                   |          |
| Loc                                                                                             | Slamr                                                              | 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/BO PAL<br>M6670/CUST. P.O. #<br>LOT#<br>LOT#A081341 |                 | 40000 LBS             | +1575/LB   | 6,300.00          |          |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>AMPHIBOLES WHEN TESTED USING CITFA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02148

CYPRUS ORDER

SHIP TO: Colgate BILL TO: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

P.O. # 043810 QUANTITY \_\_\_\_\_ GRADE Morobland  
 DATE TO SHIP: Wed 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: \_\_\_\_\_

01230684

**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

**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   | SHIP WEEK OF |               |
|                        | 13608                                                           | 11/18/80              | 043810             | A=ARR.<br>S=SHIP | SHIP 12/15   | TO ARR. 12/15 |
| SHIP FROM              | F.O.B.                                                          |                       |                    | CAR NUMBER       | DATE SHIPPED |               |
| SO. PLAINFIELD, NJ #29 | SAME                                                            |                       |                    | 15               | (12-16)      |               |
| ROUTING                | <i>min mop</i>                                                  |                       |                    |                  |              |               |
| SPECIAL                | MOTOR FREIGHT COLLECT.                                          |                       |                    |                  |              |               |
|                        | 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           |                                                                 | PRODUCT NO.           |                    | QTY. SHIPPED     |              | PRICE         |
| BAGS                   | TONS                                                            |                       |                    | BAGS             | TONS         |               |
| 800/50                 | 20.                                                             | MONOBLEND             |                    | 1765             |              | 328.00/TON    |
|                        |                                                                 | MINERAL ANALYSIS/TON  |                    |                  |              | 4.00/TON      |
|                        |                                                                 | LOT NO. <u>802509</u> |                    |                  |              |               |

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

COL 02150



## 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 corporate in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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 01/12/84<br>S-SHIP                           | 01/09/84     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| FROM: CYPRUS Cyprus Industrial Minerals Company                                                                                                                     |                                                                          |                                                | F.O.B.             | CAR NUMBER                                            |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| AT: 23 ALPINE, AL                                                                                                                                                   |                                                                          |                                                | PLANT              |                                                       |              | 1-9-84                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ROUTING<br>SPECIAL                                                                                                                                                  | MOTOR FREIGHT COLLECT                                                    |                                                |                    | DEWITT TRUCKING<br>TRAILER NO. 196<br>TRACTOR NO. 434 |              | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br><br>(Signature of Consignor)<br><br>If charges are to be prepaid, write or stamp here "To Be Prepaid"<br><b>COLLECT</b><br><br>Rec'd \$ _____<br>to apply in prepayment of the charges on the property describe herein.<br><br>Agent or Cashier<br>Per: _____<br>(The signature here acknowledges only the amount prepaid.)<br><br>Charges Advanced:<br>\$ _____<br>This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of ODT 18-A Revised Part 500.<br>Cyprus Industrial Minerals Company<br><br>By: _____<br>This shipment is correctly described.<br><br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern, <input type="checkbox"/> Western (SA), <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1309).<br><br>By: _____<br>Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
|                                                                                                                                                                     | DELIVER IN AFTERNOONS UP UNTIL 2:30 PM<br>PLANT TO ARRANGE BEST CARRIER. |                                                |                    |                                                       |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| QTY. ORDERED                                                                                                                                                        |                                                                          | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                                           |              | QTY. SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| BAGS      TONS                                                                                                                                                      |                                                                          |                                                |                    |                                                       |              | BAGS      TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 20.0000                                                                                                                                                             |                                                                          | ALTLAC 200 USP/BG PAL<br>M6670/F.O.# 044211    |                    | 1835 800                                              |              | 20.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <p>16 wooden pallets, 50 bags ea. = 800<br/>All pallets stretch wrapped</p> <p>Bag Markings:<br/>ALTLAC 200 USP<br/>M-6670<br/>P. O. 044211<br/>LOT NO. A122131</p> |                                                                          |                                                |                    |                                                       |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

Packing slip with shipment

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR.) | 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 | 240,000                |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent  
Per *Edward Brown*

COL 02151

**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                 |                                                         |                     |                       | Invoice           |          |
|------------------------------------------------------------------------------|---------------------------------------------------------|---------------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                         |                     |                       | Number            | Date     |
| Bill of Sale #                                                               | Ship Order #                                            | Customer Order Date | Customer Order Number | 26250             | 02/02/84 |
| 13608                                                                        | 13608                                                   | 02/01/84            | 044211                |                   |          |
| Lot                                                                          | Slomo                                                   | Date Shipped        | Shipped from          | Car Number        |          |
| 23                                                                           | A1/A1                                                   | 02/02/84            | ALPINE MILL           | RFI TRANSPORT     |          |
| Product #                                                                    | Item Description                                        | Ton Shipped         | Unit Price            | Amount            |          |
| 1935                                                                         | ALTALC 200 USP/S BG FAL<br>M4670/F.O. *<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02152

**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<br>A-ARR.<br>S-SHIP | SHIP WEEK OF |         |
|                        | 13608                                       | 1/23/80          | 043-810            | SHIP 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                | PALLETIZE CODE THE BGS M-6277 & PO #043-810 |                  |                    |                                    |              |         |
| QTY. ORDERED           |                                             | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE   |
| BAGS                   | TONS                                        |                  |                    | BAGS                               | TONS         |         |
| 800/50                 | 20.                                         | MONOBLEND        |                    | 1765                               |              |         |
|                        |                                             |                  |                    |                                    |              | 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  
COL 02153**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

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   | SHIP WEEK OF |       |
| 13608                  |                                                                                                                                                 | 5/14/80          | 043810             | A-ARR.<br>S-SHIP | SHIP 6/20    |       |
| SHIP FROM              |                                                                                                                                                 |                  | F.O.B.             | CAR NUMBER       | DATE SHIPPED |       |
| SO. PLAINFIELD, NJ #29 |                                                                                                                                                 |                  | SAME               |                  |              |       |
| ROUTING<br>SPECIAL     | MOTOR FREIGHT CHARGES COLLECT.                                                                                                                  |                  |                    |                  |              |       |
|                        | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |                  |                    |                  |              |       |
| QTY. ORDERED           |                                                                                                                                                 | PRODUCT NO.      |                    | QTY. SHIPPED     |              | PRICE |
| BAGS                   | TONS                                                                                                                                            |                  |                    | BAGS             | TONS         |       |

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  
**COL 02154**

**01290752**

# Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

D-U-N-S 00-697-4918

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Sales Order  
**78410**

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<br>A=ARR.<br>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               | <i>Maurice 8-15</i>                | <i>8-12</i>  |
| ROUTING                                                                                                                                                                 |               |                  |                    |                                    |              |
| MOTOR FREIGHT CHARGES COLLECT.                                                                                                                                          |               |                  |                    |                                    |              |
| SPECIAL INSTRUCTIONS<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |               |                  |                    |                                    |              |
| QTY. ORDERED                                                                                                                                                            |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              |
| BAGS                                                                                                                                                                    | TONS          |                  |                    | BAGS                               | TONS         |

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**

01290732

CUSTOMER ACKNOWLEDGMENT  
COL 02155

**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   | SHIP WEEK OF |              |
|                                                                                                                                                                                 | 13608         | 9/5/80           | 043810             | A-ARR.<br>S-SHIP | SHP 9/17     |              |
| SHIP FROM                                                                                                                                                                       |               | F.O.B.           |                    | CAR NUMBER       |              | DATE SHIPPED |
| SO. PLAINFIELD, NJ #29                                                                                                                                                          |               | SAME             |                    |                  |              | 9-17         |
| ROUTING <i>Monnet</i>                                                                                                                                                           |               |                  |                    |                  |              |              |
| MOTOR FREIGHT CHARGES COLLECT.                                                                                                                                                  |               |                  |                    |                  |              |              |
| SPEC. INSTRUCTIONS: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP. |               |                  |                    |                  |              |              |
| QTY. ORDERED                                                                                                                                                                    |               | PRODUCT NO.      |                    | QTY. SHIPPED     |              | PRICE        |
| BAGS                                                                                                                                                                            | TONS          |                  |                    | BAGS             | TONS         |              |

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  
COL 02156

**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  
LOS HUDSON ST  
JERSEY CITY NJ 07302  
ATTN BOUG PEODIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       | Number         | Date              |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       | 75873          | 7/24/81           |  |
| Bill/Cust #                                                  | Ship/Cust #                                      | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                            | 4/16/81         | 04397                 |                |                   |  |
| Lot                                                          | Blam                                             | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                           | AL/A1                                            | 7/24/81         | SO. PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                                 |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT# 311865 |                 | 20.0000               | 340.00<br>4.00 | 6,800.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02157

# 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**

CONSIGNEE TO AND DESTINATION

**COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ.**

|       |               |                  |                    |                  |        |                   |
|-------|---------------|------------------|--------------------|------------------|--------|-------------------|
| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS   | DATE   | SHIPPER'S IMPRINT |
|       | 13608         | 8/18/81          | 04397              | A=ARR.<br>S=SHIP | 9/3/81 | SEP 9/3/81        |

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

CAR NUMBER

14

DATE SHIPPED

9/3/81

SAT: **PLAINFIELD, NJ. #29**

**SAME**

**ROUTING**  
MINI-MAX COLLECT. WILL TO CALL FOR MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

Subject to Section 7 of Conditions of Applicable Bill of Lading, if this document is to be delivered to the consignee without recourse to 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.

**SPECIAL**  
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.

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 herein.

Agent of Consignor

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

This car is loaded in compliance with requirements of Section 500.70 to 500.79 inclusive of DDT 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, ☐ Southern, ☐ and Inspection Bureau, or ☐ Transcontinental Freight Bureau (4-120)

Adding in transit information, if applicable, is entered on the reverse side of bill of lading

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|-----------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                               |             | BAGS         | TONS |
| 100/50       | 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 | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800850 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                                                  |                       |               |   |

\*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**

**00750758**

**3**

**COL 02158**



# 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 Lincoln Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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.

CONSIGNEE 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. |
|-------|---------------|------------------|--------------------|------------------|--------------------|-----------------------------------------------------------------------------------------------------------------|
| T7    | 136064        | 6-1-81           | 5178               | A-ARR.<br>S-SHIP | S 7-6-81<br>7-6-81 |                                                                                                                 |

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

AT: 23 Alpine

FOB Vessel

CAR NUMBER  
Trailer No. ICSU-3859760  
USA - 2210

DATE SHIPPED

7-7-81

Via Seawheels to harbor prepaid for export, send freight bills to  
Cyprus Industrial Minerals Co., P. O. Box 3299, Englewood, Co. 801

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 carrier, the consignee shall sign the following statement:  
The carrier shall not make delivery of the 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 herein.

Agent or Cashier

For  
(The signature here authorizes only the amount prepaid)

Charges Advanced:

\$  
The car is loaded in compliance with requirements of Sections 507.0 to 507.9 inclusive of DOT 15A Revised Part 500

Cyprus Industrial Minerals Company

By  
The shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern, ☐ Western (GAI), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1300)

By  
Shipping is transit information, if applicable, is entered on the reverse side of Bill of Lading

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
| 400          | 10.0 | Wt. of bags & pallets 580#<br>Altalc 200       | 1835        | 400          | 10.0 |

Seal No. 5868540

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 400          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 20,580#               |               |   |
|              | 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

00750722

COL 02159

5

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

| <u>Number of Tons</u> | <u>Price per Pound</u> |
|-----------------------|------------------------|
| 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**

COL 02160

**CYPRUS INDUSTRIAL MINERALS**  
**SAMPLE ORDER REQUEST**

MAN

|                          |                        |                           |                     |
|--------------------------|------------------------|---------------------------|---------------------|
| Taken By<br><i>Julie</i> | Date<br><i>8-25-88</i> | Approved By<br><i>MAN</i> | Date<br><i>8/28</i> |
|--------------------------|------------------------|---------------------------|---------------------|

SHIP TO  
*Colgate*  
*909 River Road*  
*Piscataway NJ*  
 ZIP: *08854*

Requested By  
*E. Helgren*  
*(212) 310-2870*  
 TELEPHONE

ATTN: *Lisa York*

|                                                                                     |                                                                                          |                                 |                                           |
|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------------|
| Shipping Instructions                                                               |                                                                                          | Shipping Information            |                                           |
| Ship Via<br><i>UP</i>                                                               | Ship From<br><i>Alpine</i>                                                               | Carrier<br><i>Bowman TRANS.</i> | Ship Date<br><i>ASAP</i><br><i>9/2/88</i> |
| Freight<br><input checked="" type="checkbox"/> PPD <input type="checkbox"/> Collect | Product<br><input type="checkbox"/> Charge <input checked="" type="checkbox"/> No Charge |                                 |                                           |

| POUNDS     | BAGS | GALLONS | PRODUCT DESCRIPTION | PRODUCT CODE | LOT SHIPPED    |
|------------|------|---------|---------------------|--------------|----------------|
| <i>100</i> |      |         | <i>Supra-A</i>      | <i>1707</i>  | <i>A08288/</i> |
|            |      |         |                     |              |                |
|            |      |         |                     |              |                |
|            |      |         |                     |              |                |

SPECIAL INSTRUCTIONS: \_\_\_\_\_

APPLICATION:    ☐ Paper    ☐ Ceramics    ☒ Cosmetics    ☐ Plastics/Rubber    ☐ Paint/ACS

INFORMATION REQUESTED:    \_\_\_\_\_ Product Bulletin    ☒ MSDS    ☒ Technical Literature    \_\_\_\_\_ FDA

OTHER (DESCRIBE) \_\_\_\_\_

COMMENTS: \_\_\_\_\_

**FOLLOW-UP SECTION**

PERSON CONTACTED: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

FRM:CIM-001

COL 02162

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Shipped To  
CALSTATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ 07302

Sold To  
CALSTATE PALMOLIVE CO.  
P.O. BOX 401  
JERSEY CITY, NJ 07302

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

|                   |  |                       |  |                  |  |
|-------------------|--|-----------------------|--|------------------|--|
| Invoice           |  | Number                |  | Date             |  |
| 73459             |  | 1/10/80               |  |                  |  |
| Cust. #           |  | SHIP. CUST. #         |  | Cust. Order Date |  |
| 13608             |  | 13608                 |  | 11/15/79         |  |
| Loc. #            |  | Date Shipped          |  | Shipped From     |  |
| 29                |  | 11/26/79              |  | SP. CLAIM FIELD  |  |
| Product #         |  | Item Description      |  | Tons Shipped     |  |
| 29                |  | MINERAL ANALYSIS 14   |  | 4.80             |  |
| 29                |  | NE INV 13455 11-26-79 |  |                  |  |
| Unit Price        |  | Amount                |  |                  |  |
| 4.80              |  | 00.00                 |  |                  |  |
| Pay This Amount → |  | 00.00                 |  |                  |  |

CYPRUS

WHSE. / MTG. / ACCTS. COPY

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

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  
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             | SHIP WEEK OF |              |
|                                               |               | 4/5/79           | 043810             | A=ARR.<br>S=SHIP SHP 10/30 |              |              |
| SHIP FROM                                     |               | F.O.B.           |                    | CAR NUMBER                 |              | DATE SHIPPED |
| CYPRUS                                        |               | SAME             |                    |                            |              | 10-30        |
| SQ. PLAINFIELD, NJ #29                        |               |                  |                    |                            |              |              |
| ROUTING                                       |               |                  |                    |                            |              |              |
| MOTOR FRT. COLLECT.                           |               |                  |                    |                            |              |              |
| SPECIAL INSTR.                                |               |                  |                    |                            |              |              |
| PALLETIZE. CODE THE BGS M-6670 & P.O. #043810 |               |                  |                    |                            |              |              |
| QTY. ORDERED                                  |               | PRODUCT NO.      |                    | QTY. SHIPPED               |              | PRICE        |
| BAGS                                          | TONS          |                  |                    | BAGS                       | TONS         |              |

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  
COL 02163

# 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**

CONSIGNEE 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 Commission. |
|-------|---------------|------------------|--------------------|------------------|----------------|---------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>12/17/80</b>  | <b>043810</b>      | A=ARR.<br>S=SHIP | <b>1/22/81</b> | <b>TO ARR. 1/22/81</b>                                                                                  |

| FROM:                         | CYPRUS Cyprus Industrial Minerals Company F.O.B. | CAR NUMBER  | DATE SHIPPED   |
|-------------------------------|--------------------------------------------------|-------------|----------------|
| <b>SW. PLAINFIELD, NJ #29</b> | <b>SAME</b>                                      | <b>T-11</b> | <b>1/21/80</b> |

**MOTOR FREIGHT CHARGES COLLECT.**

**SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.**  
**SEND PRE-SHIPMENT SAMPLE.**  
**PALLETIZE, CODE THE BGS \*M-6277 AND PG #043810.\***

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | <p>Charges are to be prepaid, write or stamp here. "To Be Prepaid"</p> <p>Rec'd \$</p> <p>to apply in prepayment of the charges on the property described herein.</p> <p>Agent or Cashier</p> |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | 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 CAR.) | CLASS OR RATE | ✓ |
|-----------------|----------------------------------------------------------------------------------------------|------------------------|---------------|---|
| <b>800/50.5</b> | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>40,400</b>          |               |   |
|                 | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                        |               |   |
|                 | <b>BAGS CRUDE GROUND TALC GROUND PROCESSED CLAY</b>                                          |                        |               |   |
|                 | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                        |               |   |
|                 | <b>DIATOMACEOUS EARTH</b>                                                                    |                        |               |   |
|                 | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                        |               |   |

\*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: When the weight 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 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

AGENCY MAX

Per

**00750837**

COL 02164

Calgate

Sp ARR  
2/9  
ARR.  
2/10

PD. 043970

Pruf.  
PM Slaby up until  
2:30. PM.

ARR.  
2/11

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Shipped To  
COLGATE PALMOLIVE CO.  
70 GRAND ST.  
JERSEY CITY, NJ 07302

Sold To  
COLGATE PALMOLIVE CO.  
P.O. BOX 481  
JERSEY CITY, NJ 07302

|                                                                             |                             |
|-----------------------------------------------------------------------------|-----------------------------|
| Please send one Copy of this Invoice with your remittance to ▲              |                             |
| Cyprus Industrial Minerals Company<br>PO BOX 562258<br>PITTSBURGH, PA 15251 |                             |
| Bill/Cust #<br>15508                                                        | Ship/Cust #<br>15608        |
| Loc. #<br>29                                                                | Date Shipped<br>11/27/79    |
| Item Description<br>MINERAL ANALYSIS TO                                     | Shipped From<br>SPECIALTIES |
| Customer Order Number<br>042810                                             | Car Number<br>TRUCK         |
| Amount<br>\$0.00                                                            | Unit Price<br>4.00          |
| Pay This Amount ← \$0.00                                                    |                             |

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 Section 14 thereof. Although agreeing to exercise due vigilance and careful 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

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

Terms:  
Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

73225  
Sales Order

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  | SHIP WEEK OF | SHIP FROM | F.O.B. | CAR NUMBER | DATE SHIPPED | CYPRUS | SO, PLAINFIELD, NJ #29 | SAME | MOTOR FRT. COLLECT. | LAISNEZ | PALETTEZ. | CODE THE BGS M-6670 & P.O. #043810 | PRICE | QTY. SHIPPED | BAGS | TONS |
|       |               | 4/5/79           | 043810             | A-ARR<br>S-SHIP | SHP 10/23    |           |        |            |              |        |                        |      |                     |         |           |                                    |       |              |      |      |

NOTE: SEND PRE-SHIPMENT SAMPLE

800/50 20. MONOBLEND 1765

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 90071Telephone 213-489-3700  
TWX 910-321-5763  
CABLE - "Mistron", Los Angeles

Sales Order

**78716**

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<br>A-ARR.<br>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                                 |              | (120)        |
| CORPORATION<br>INSTR.<br>L<br>MOTOR FRT. COLLECT.<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS: M-6277 AND PO #043810 |               |                      |                    |                                    |              |              |
|                                                                                                                                                                                                    |               |                      |                    |                                    |              |              |
| QTY. ORDERED                                                                                                                                                                                       |               | PRODUCT NO.          |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                                                                                                                                                                                               | TONS          |                      |                    | BAGS                               | TONS         |              |
| 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**  
00750843CUSTOMER ACKNOWLEDGMENT  
COL 02168

**555 South Flower Street  
Los Angeles, California 90071**

**Sales Order**  
**78690**

**Terms:**  
**Net 30 Days**

Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J.

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.

**CUSTOMER ACKNOWLEDGMENT**  
**COL 02169**

**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 |                                                              |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|--------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                              |                 |                       | Number         | Date              |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                              |                 |                       | 73578          | 2/07/80           |  |
| Bill Cust #                                                  | Ship Cust #                                                  | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                                        | 12/13/79        | 043-810               |                |                   |  |
| Loc                                                          | Slamr                                                        | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                           | 09                                                           | 1/22/80         | SO. PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                                             |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>SEND PRE-SHIPMENT SAMPLE |                 | 20.0000               | 250.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02170

## REQUISITION

COUNTRY

COLOMBIA (3079)

P.O. NUMBER

COL 36-059-99

DATE

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☒ 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

TERMS

☒ F.O.B. ALPINE☐ FAS☐ CIF☒ 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<br>TALC<br><br>PALLETIZED BAGS<br>GROSS 2572 LBS. NET 2500 LBS. CUBE 53.3' | \$174.00/ST<br><i>230.00</i><br><i>44.9. 9.50/70</i> |

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

MARK SHIPMENT AND ALL PAPERS FILE # COL 36-059-99

COLGATE-PALMOLIVE COMPANY

by

*W. J. ...*ORIGINAL  
COL 02171

# 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, on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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.<br>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<br>Send all freight bills to Colgate Palmolive, P.O. Box 550,<br>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, the consignee shall sign the following statement:<br>The carrier shall not make delivery at the shipment without payment of freight and all other lawful charges. |
|         |                                                                                                                                                          |                                                                                                                                                                                                                                                                                          |

|         |                        |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---------|------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SPECIAL | Vessel Sailing 4/30/80 | Receiving 4/18 thru 4/28 | Cyprus Industrial Minerals Company<br>(Signature of Consignor)<br>If charges are to be prepaid, write or stamp here, "To Be Prepaid"<br>Rec'd \$ _____<br>to apply in payment of the charges on the property described herein<br>Agent or Cashier<br>By (The signature here acknowledges only the amount prepaid.)<br>Charges Advanced:<br>\$ _____<br>This car is loaded in compliance with requirements of Sections 50270 to 50279 inclusive of O.D.F. 18A Revised Part 500<br>Cyprus Industrial Minerals Company<br>By _____<br>This shipment is correctly described<br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western <input type="checkbox"/> Southern <input type="checkbox"/> Transcontinental Freight Bureau (A-1304)<br>By _____<br>Milling or tracing information, if applicable, is entered on the reverse side of Bill of Lading. |
|         |                        |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS         |
| TONS         |                                                |             | TONS         |
|              | Altale 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 | ✓ |
|--------------|---------------------------------------------------------------------------------------|------------------------|---------------|---|
| 360          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 18,522#                |               |   |
|              | 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

Cyprus Industrial Minerals Company

Shipper, Per

M. Burton

Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02172

**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 |                                   |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|-----------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                   |                 |                       | Number         | Date              |  |
| PO BOX 360230M<br>PITTSBURGH, PA 15251                       |                                   |                 |                       | 78423          | 8/06/80           |  |
| Bill/Cust #                                                  | Ship/Cust #                       | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                             | 8/05/80         | 043810                |                |                   |  |
| Loc                                                          | Slam                              | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                           | 29/09                             | 8/06/80         | SO. PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                  |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONDBLEND<br>MINERAL ANALYSIS/TON |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02173

**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

[illegible]

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

**COL 02174**



**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                 |                                                   |              |                       |                |                   | Invoice  |  |
|------------------------------------------------------------------------------|---------------------------------------------------|--------------|-----------------------|----------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                   |              |                       |                | Number            | Date     |  |
|                                                                              |                                                   |              |                       |                | 78648             | 12/02/80 |  |
| Bill To #                                                                    | Ship To #                                         | Order Date   | Customer Order Number |                |                   |          |  |
| 13608                                                                        | 13608                                             | 11/18/80     | 043810                |                |                   |          |  |
| Lot #                                                                        | Slam #                                            | Date Shipped | Shipped From          | Car Number     |                   |          |  |
| 29                                                                           | 09/09                                             | 12/02/80     | SO. PLAINFIELD        |                |                   |          |  |
| Product #                                                                    | Item Description                                  |              | Tons Shipped          | Unit Price     | Amount            |          |  |
| 1765                                                                         | MONOGLAND<br>MINERAL ANALYSIS/TON<br>LOT # 802509 |              | 20.0000               | 320.00<br>4.00 | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02175

ANDUM 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  
JERREY CITY, N.J. 07302

CONSIGNEE 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   | 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             | A=ARR.<br>S=SHIP |              |                                                                                                                 |
| FROM: CYPRUS             | Cyprus Industrial Minerals Company | F.O.B.           |                    | CAR NUMBER       |              | DATE SHIPPED                                                                                                    |
| 429 SO. PLAINFIELD, N.J. |                                    | PLANT            |                    | XG45WH           |              | 11/18/85                                                                                                        |

MOTOR FRT. COLLECT VIA RELIABLE

CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT (201)256-1020

CODE BGS: N5020

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS         |
| TONS         |                                                |             | TONS         |

320 8. DOVER 50/BG PAL 1715 320 8.

CODE BGS: N5020

LOT# S11145D

PALLETTIZED ON 8 DFW PALLETS 315 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          | 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            | PACKAGING 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 X121 11/18/85

COL 02176

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

~~XXXXXX~~ 31425

AGENT'S NO

SOLD TO

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE COMPANY  
P.O. BOX 401  
JERSEY CITY, NEW JERSEY 07308

COLGATE PALMOLIVE CO.  
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. |
|--------|---------------|------------------|--------------------|------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|        | 13608B        |                  | 044211             | A-ARR.<br>S-SHIP |              |                                                                                                                 |

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

CAR NUMBER

MALONE: Tractor No. 5017  
Trailer No. 801

DATE SHIPPED

1-21-85

AT: #23 ALPINE, AL. PLANT

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

Subject to Section 7 or Consignor 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 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 and 500.79 inclusive of O.D. 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 ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

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

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|------------|--------------|------|
| BAGS         | TONS |                                                |            | BAGS         | 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 CAR) | 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

Cyprus Industrial Minerals Company Shipper. Per  
Permanent post office address of shipper: ENGLEWOOD, CO. 80112

Agent

Per

COL 02177

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |   |
|--------------|---|
| Phone Order  |   |
| Change Order | ✓ |
| Cancel Order |   |
| New Customer |   |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Number:                |
| Taken By:                    |
| Price Quoted:                |

|                                   |
|-----------------------------------|
| Ship to: <i>Colgate Palmolive</i> |
| <i>Jersey City N.J.</i>           |

|          |
|----------|
| Bill to: |
|          |
|          |

|                |                   |   |   |     |
|----------------|-------------------|---|---|-----|
| Order Date     | Cust. P.O. Number | S | A | P/U |
| <i>3-27-85</i> |                   |   |   |     |

| Quantity Ordered |      |      |
|------------------|------|------|
| Lbs.             | Tons | Bags |
|                  |      |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                             |
|-----------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles       |
| <input checked="" type="checkbox"/> 23 Alpine |
| <input type="checkbox"/> 25 Three Forks       |
| <input type="checkbox"/> 27 Grand Island      |
| <input type="checkbox"/> 29 South Plainfield  |
| <input type="checkbox"/> 41 Fernley           |
| Warehouse Order:                              |
|                                               |
|                                               |

|                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------|
| <p><i>Change # 32645</i></p> <p><i>ship 4-1 not 4-9</i></p> <p><i>to arrive 4-3 not 4-13</i></p> <p><i>\$28-85-Processed, G.B.</i></p> |
|----------------------------------------------------------------------------------------------------------------------------------------|

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| 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

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                                   |                                                                    |              |                       |            | Invoice           |          |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                             |                                                                    |              |                       |            | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                              |                                                                    |              |                       |            | 32901             | 04/12/85 |
| Invoice #                                                                                      | Ship Order #                                                       | Order Date   | Customer Order Number |            |                   |          |
| 13608                                                                                          | 13608                                                              | 01/09/85     | 044211                |            |                   |          |
| Lot                                                                                            | Shmt                                                               | Date Shipped | Shipped from          | Co Name    |                   |          |
| 23                                                                                             | A1/A1                                                              | 04/12/85     | ALPINE MILL           | MALONE     |                   |          |
| Product #                                                                                      | Item Description                                                   |              | Total Shipped         | Unit Price | Amount            |          |
| 1835                                                                                           | ALTALC 200 USP/BG PAL<br>M6670/CUST. P.D. #<br>LOT#<br>LOT#A031851 |              | 40000 LBS             | .1625/LB   | 6,500.00          |          |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02179

Cyprus Industrial Minerals Company  
Talc Division

REQUEST FOR ADDITIONAL BILLING ( ) CREDIT MEMO ( x )

CONTROL # \_\_\_\_\_ INVOICE # 25500

OLD TO: Colgate Palmolive

SHIP TO: Same

CUST #: 13609  
13608

SHIPPED FROM: Alpine South Plainfield NJ

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                |
|-----------|-----------|----------------|-----------------|--------------------|-----------------------|
| 10-020    |           | Dover 50       | <del>12</del>   | <del>\$300/T</del> | <del>\$3,900.00</del> |
| 10-020    |           | Frt. on Return |                 |                    | <del>\$473.00</del>   |
|           |           | Total          |                 |                    | <del>\$4,373.00</del> |

INTERNAL CREDIT ONLY

*Badrup 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.*

Reg. by: DRF 12/4/84 (2) Reg. Mgr. Roulette, David (3) Mktg. Mgr.: C.T. Lujan 12-14-84  
Date Date Date Date  
VP: Mktg. M. Muno (5) Mfg. Mgr.: \_\_\_\_\_ (6) General Mgr.: \_\_\_\_\_  
Date Date Date 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                                   |                                                                    |                 |                       | Invoice           |          |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                             |                                                                    |                 |                       | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                              |                                                                    |                 |                       | 34016             | 05/21/85 |
| Bill/Cust #                                                                                    | Ship/Cust #                                                        | Crat Order Date | Customer Order Number |                   |          |
| 13608                                                                                          | 13608                                                              | 05/14/85        | 044211                |                   |          |
| Lot                                                                                            | Slmn                                                               | 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<br>M6670/CU8T. P.O. #<br>LOT#<br>LOT#A042551 | 40000 LBS       | .1625/LB              | 6,500.00          |          |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02181

**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                                    |                                          |                 |                       |                   | Invoice    |  |
|-------------------------------------------------------------------------------------------------|------------------------------------------|-----------------|-----------------------|-------------------|------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                         |                                          |                 |                       | Number            | 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                                                                                             | Slam#                                    | Date Shipped    | Shipped From          | Car Number        |            |  |
| 87                                                                                              | A1/A1                                    | 10/29/85        | CHICAGO WHEE          |                   |            |  |
| Product #                                                                                       | Item Description                         | Tons Shipped    | Unit Price            | Amount            |            |  |
| 0011                                                                                            | DENSIFIED MISTRON VAPOR<br>INTERNAL ONLY | 6000-LBS        | .1950/LB              | 1,170.00CR        |            |  |
| WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and 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

COL 02182



**THIS MEMORANDUM** is for acknowledgment only. It is not to be copied or duplicated. It is to be received, subject to the classification and marking instructions.

111

|              |               |                   |         |             |
|--------------|---------------|-------------------|---------|-------------|
| SLIP NO.     | OUR QUOT. NO. | QUOT. EXPIRY DATE | SET NO. | EXPIRY DATE |
| 1360         | 1360          | 1360              | 1360    | 1360        |
| FROM: CYPRUS | CYPRUS        |                   |         |             |

## RESULTS

GET THE  
BEST  
SPECIAL  
PRICE

QTY ORDERED

**BAGS**

804254

\*\*\*\*\*

THE UNIVERSITY OF CHICAGO

| NO. PACKAGES | WEIGHT (LBS TO 100) | CLASS OR RATE |
|--------------|---------------------|---------------|
| 1            | 100                 | 100           |
| 2            | 200                 | 200           |
| 3            | 300                 | 300           |
| 4            | 400                 | 400           |
| 5            | 500                 | 500           |
| 6            | 600                 | 600           |
| 7            | 700                 | 700           |
| 8            | 800                 | 800           |
| 9            | 900                 | 900           |
| 10           | 1000                | 1000          |

\*If the shipment moves between two ports by vessel, dependent on value shipped and required insurance, specifically stated by the shipper, in excess of \$100,000.

Cyprus Industrial Minerals Company Shipper Per  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

**COL 02183**

5



**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                   | <u>Altalc 200</u>            |
| Lot Number                     | <u>A032641</u>               |
| Cyprus Order                   | <u>27324</u>                 |
| Ship Date                      | <u>4-6-84</u>                |
| Quantity Shipped               | <u>800 bags (20 tons)</u>    |
| Customer Name                  | <u>Colgate Palmolive Co.</u> |
| Customer City and State        | <u>Jersey City, N.J.</u>     |
| Customer Purchase Order Number | <u>044211</u>                |
| Customer Product Code          | <u>M-6670</u>                |
|                                |                              |
|                                |                              |
|                                |                              |
|                                |                              |

*Charles T. Felger*

C. T. Felger  
Marketing Services Manager

**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 FREDDIE

## Shipped To

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                 |                       | Invoice        |                   |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       | Number         | Date              |
| PO BOX 360250H<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       | 78565          | 11/05/80          |
| Bill/Cust #                                                  | Ship/Cust #                                      | Cust Order Date | Customer Order Number |                |                   |
| 13608                                                        | 13608                                            | 10/13/80        | 043810                |                |                   |
| Loc                                                          | Slam                                             | Date Shipped    | Shipped From          | Car Number     |                   |
| 29                                                           | 09709                                            | 11/05/80        | SO. PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                 |                 | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT #802509 |                 | 20.0000               | 293.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02185

**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   | SHIP WEEK OF             |
|                        | 13608                                                                                                                                           | 10/13/80         | 043810             | A=ARR.<br>S=SHIP | SHIP 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                | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810." |                  |                    |                  |                          |
| QTY. ORDERED           |                                                                                                                                                 | PRODUCT NO       |                    | QTY. SHIPPED     |                          |
| BAGS                   | TONS                                                                                                                                            |                  |                    | BAGS             | TONS                     |

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****01290674**

CUSTOMER ACKNOWLEDGMENT  
**COL 02186**

TALC DIVISION

Invoicing, Accounts Receivable & Sales Analysis Master Updates

Date 11/11/85

Prepared By Karen

ADD or CHANGE

20498  
Ship to Number

13608  
~~42358~~  
Bill to Number

AS  
Salesman

Z-4  
Industry

Sales Analysis

Colgate - C/O Contract -- To Iowa -- NJ  
Ship to Name Ship to City/State State

Accounts Receivable

~~Colgate - C/O Contract~~  
Bill to Name & Address (Abbreviated)

Terms

Invoicing (Ship to Information)

(Bill to Information)

|                             |              |        |        |        |        |        |
|-----------------------------|--------------|--------|--------|--------|--------|--------|
| Colgate - Palmolive         | Company Name | Line 1 | Line 2 | Line 3 | Line 4 | Line 5 |
| C/O Contract Packaging Corp |              |        |        |        |        |        |
| 10 West End Road            |              |        |        |        |        |        |
| To Iowa, New Jersey         |              |        |        |        |        |        |
| 07512                       |              |        |        |        |        |        |

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 ALLOTTED AMOUNT DATA PROCESSING WILL ABBREVIATE.

13608A

ORDER  
№ 24278

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

## ROUTING

### SPECIAL INSTRUCTIONS

[illegible]

NOV 2 1983

**DATE ENTERED**

COL 02188

C. T. Felger  
Marketing Services Manager

*Charles T. Felger*

|                                |                       |
|--------------------------------|-----------------------|
| Product Name                   | ALTA LC 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                |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |

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.

CERTIFICATION OF ANALYSIS

Cyprus Industrial Minerals Company  
Talc Division  
7200 South Alton Way  
Post Office Box 3419  
Englewood, Colorado 80155  
303-740-6444



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 &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
|---------------------|--------------------|----------------|--------------|--|
| 4/01/85             | 044211             | S 4/04/85      | 4/4/85       |  |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)

APR 02 1985

DATE ENTERED

COL 02190



**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  
135 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 |                                                                             |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                                             |                 |                       | Number         | Date              |  |
| PO BOX 3602504<br>PITTSBURGH, PA 15251                       |                                                                             |                 |                       | 74613          | 2/25/80           |  |
| Bill Cust #                                                  | Ship Cust #                                                                 | Cust Order Date | Customer Order Number |                |                   |  |
| 13688                                                        | 13688                                                                       | 1/20/80         | 543-210               |                |                   |  |
| Loc                                                          | Slam                                                                        | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                           | A1                                                                          | 2/26/80         | SS, PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                                                            |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONDLEND<br>MINERAL ANALYSIS/STN<br>LOT# 201300<br>SEND PRE-SHIPMENT SAMPLE |                 | 20.0000               | 250.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02191

# 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

CONSIGNEE TO AND DESTINATION

**COLGATE PALMOLIVE CO.  
P.O. BOX 401  
JERSEY CITY, NJ. 07302**

**COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ.**

|       |                                                  |                  |                    |                  |                                   |                                                                                                                |
|-------|--------------------------------------------------|------------------|--------------------|------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------|
| SLSMN | OUR CUST. NO.                                    | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS   | SHIPMENT NO.                      | Shippers Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission |
|       | <b>13608</b>                                     | <b>8/13/81</b>   | <b>04397</b>       | A=ARR.<br>S=SHIP | <b>8/27 AFTER SAMPLE APPROVAL</b> |                                                                                                                |
| FROM: | CYPRUS Cyprus Industrial Minerals Company F.O.B. |                  |                    | CAR NUMBER       | DATE SHIPPED                      |                                                                                                                |
| SAT:  | <b>PLAINFIELD, NJ. #29</b>                       |                  |                    | <b>SAME</b>      | <b>17</b>                         | <b>8/27/81</b>                                                                                                 |

**MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM.**

**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  |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |            |
|---------------|------------|-----------------------------------------------|-------------|--------------|------------|
| BAGS          | TONS       |                                               |             | BAGS         | TONS       |
| <b>800/50</b> | <b>20.</b> | <b>MONOBLEND</b>                              | <b>1765</b> | <b>800/</b>  | <b>20.</b> |

**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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800850.5     | 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                                                  |                       |               |   |

\*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

Cyprus Industrial Minerals Company Shipper. Per **MBZ**  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **MINIMAX**  
**00750767**

COL 02192

DATE 10/24/85 ID# INV100AA

BILLING CUSTOMER MASTER UPDATES

PAGE 1

TYPE OF SHIP-TO  
UPDATE CUST#

FIELD DESCRIPTION

UPDATE DATA

OLD DATA IF THERE

ADDING 00487

00487

SHIP-TO CUST#  
SHIP-TO LINE 1 (\*)  
SHIP-TO LINE 2 (\*)  
SHIP-TO LINE 3 (\*)  
SHIP-TO LINE 4 (\*)  
SHIP-TO LINE 5 (\*)  
SHIP-TO LINE 6 (\*)  
SHIP-TO LINE 1 (\*)  
SHIP-TO LINE 2 (\*)  
SHIP-TO LINE 3 (\*)  
SHIP-TO LINE 4 (\*)  
SHIP-TO LINE 5 (\*)  
SHIP-TO LINE 6 (\*)

(FROM INPUT)  
(FROM INPUT)  
(FROM INPUT)

COLGATE-PALMOLIVE  
300 PARK AVENUE  
NEW YORK, NY 10022

(FROM INPUT)

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

A/R (BILLTO) TERMS  
S/A (SHIPTO) ABBR NAME  
S/A (SHIPTO) ABBR ADRS  
S/A (SHIPTO) STATE (\*)  
TALC SALESMAN (SHIPTO) A1  
TALC INDUSTRY (SHIPTO) Z1  
CLAY SALESMAN (SHIPTO)  
CLAY INDUSTRY (SHIPTO)

(\*) = FIELDS YOU CAN BLANK WITH AN "X"  
(....) = FIELDS THAT ARE BEING BLANKED OUT



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<br><del>A-8-1-2-140-11</del> |
| 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**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-8753

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 DEUG PEOPLE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                 |                       |                | Invoice           |         |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|----------------|-------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       |                | Number            | Date    |
| PO BOX 360250K<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       |                | 78480             | 9/29/80 |
| Bill Cust #                                                  | Ship Cust #                                      | Cust Order Date | Customer Order Number |                |                   |         |
| 13608                                                        | 13608                                            | 9/05/80         | 043010                |                |                   |         |
| Loc                                                          | Slip                                             | Date Shipped    | Shipped From          | Car Number     |                   |         |
| 29                                                           | 29/09                                            | 9/30/80         | SO, PLAINFIELD        |                |                   |         |
| Product #                                                    | Item Description                                 |                 | Tons Shipped          | Unit Price     | Amount            |         |
| 1765                                                         | MONORLEND<br>MINERAL ANALYSIS/TON<br>LOT #802504 |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

01236717

COL 02195

COLGATE PALMOLIVE - JERSEY CITY  
PO #043-810  
CYPRUS S/O #73771  
800 BGS MONOBLEND (1765)  
SHIP 2/4

SPECIFICATION #

13608B

## Cyprus Industrial Minerals Company

Talc Division  
Englewood, Colorado

\* ORDER #

\* 28284

COMPUTER ORDER ENTRY

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
|---------------------|--------------------|----------------|--------------|--|
| 6-12-84             | 044211             | A 6-18-84      | 6-14-84      |  |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)

JUN 13 1984

DATE ENTERED

COL 02197

|                 |                      |
|-----------------|----------------------|
| Usage Pattern   | Other:               |
| Industry & Code | Marks: M6070         |
|                 | Routing:             |
|                 | Special Instructions |

5-21(8.15) T.W.X. A.B.

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

|                  |        |      |      |
|------------------|--------|------|------|
| Quantity Ordered | Lbs.   | Tons | Bags |
|                  | 40,000 | 70.0 | 800  |
| Type of Bag      | "S"    | BRN  | WHT  |
|                  |        |      | BLK  |

Over 50

|            |         |                   |         |
|------------|---------|-------------------|---------|
| Order Date | 5-21-85 | Cust. P.O. Number | 044231  |
|            | (A)     | S                 | 5-21-85 |
|            |         |                   | P/U     |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

|                               |
|-------------------------------|
| Ship to: Alameda Refining Co. |
| 74 Shasta St.                 |
| Fernley City, N.Y.            |

|                              |
|------------------------------|
| Placed By: Doug Pollio       |
| Phone Number:                |
| Taken By: A.B.               |
| Price Quoted: check with CTF |

|              |   |
|--------------|---|
| Phone Order  | X |
| Change Order |   |
| Cancel Order |   |
| New Customer |   |

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM

86762  
5-21  
(Don Henry)

#13608



SPECIFICATION #

13609A

Cyprus Industrial Minerals Company  
Cyprus Mines Corporation  
Los Angeles, California

ORDER # . .

26815

COMPUTER ORDER ENTRY  
Colgate Palmolive

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>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

23 Alpine

F.O.B.

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. |       | UNIT PRICE |
|---------|-----------|--------------------|------------|-------|------------|
|         |           |                    | BAGS       | TONS  |            |
| 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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

ENTERED

APR 10 1980

DATE ENTERED

COL 02199

R CALLED IN THIS MORNING  
17 TO ARR 13/23

PRJS CODE 1755

W THE BILL OF LADING AND ALL PAPER WORK.  
S.  
GS N-5277 & PO# 443813

ANGLED TO BE DELIVERED TODAY  
VE.

**01290694**

**COL 02200**

# 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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         | 1/15/81          | 043810             | A=ARR.<br>S=SHIP <b>SEP 1/20</b> |              |                                                                                                                 |

| FROM:                                            | CAR NUMBER | DATE SHIPPED |
|--------------------------------------------------|------------|--------------|
| CYPRUS Cyprus Industrial Minerals Company F.O.B. | 11         | 1/20/81      |

**ROUTING**  
SPECIAL  
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  
MOTOR FRT. CHARGES COLLECT.

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS TONS    |                                                |             | BAGS TONS    |

800/50 20. AMONOBLEND 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 | ✓ |
|--------------|------------------------------------------------------------------------|------------------------|---------------|---|
|--------------|------------------------------------------------------------------------|------------------------|---------------|---|

800850.5 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

\*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 *Walter B. Johnson*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **MINIMAX**  
Per *R. C. Cunniff*

00750824 3

COL 02201



**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

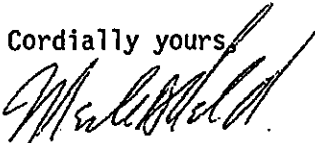
Mrs. Mary Tomeo  
Accounts Payable Department  
Colgate Plamolive Company  
P.O. Box 401  
Jersey City, New Jersey 07302

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 Altalco 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

Call Charge  
128 p/c 200  
230 p/c  
Report by - 9.50 p/c  
My 3rd visit. no more.  
Shunk wage -  
washed poster

**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                                        |                                                             |              |                       | Invoice           |          |
|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251                        |                                                             |              |                       | Number            | Date     |
|                                                                                                     |                                                             |              |                       | 27635             | 04/27/84 |
| Bill to #                                                                                           | Ship to #                                                   | Ship date    | Customer Order Number |                   |          |
| 13608                                                                                               | 13608                                                       | 04/26/84     | 044211                |                   |          |
| Lot                                                                                                 | Ship to                                                     | Date Shipped | Shipped from          | By Name           |          |
| 23                                                                                                  | A1/A1                                                       | 04/27/84     | ALPINE MILL           | MALONE            |          |
| Product                                                                                             | Item Description                                            | Unit Shipped | Unit Price            | Amount            |          |
| 1935                                                                                                | ALTAID 200 USP/BG PAL<br>M6670/CUST. P.O. #<br>LOT# A041941 | 40000 LBS    | .1575/LB              | 6,300.00          |          |
| WE CERTIFY THAT LOT# A041941 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CITA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02204

SPECIFICATION #

13608 BCyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado

ORDER #

\* 32645

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

Colgate Palmolive Co. - Jersey City, N. J.

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF  |
|---------------------|--------------------|----------------|---------------|
| <u>3-26-85</u>      | <u>044211</u>      | <u>747385</u>  | <u>4-9-85</u> |

SOLD  
TOSHIP  
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

COL 02205

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN

RWG

ACCOMPANIED BY

DATE

8/30/76

TIME

telephone

INDUSTRY CODE

Z-1

COMPANY

ADDRESS

INDUSTRY

Colgate Polmolive Res. Center

Piscataway, NJ

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marshner - Lab Mgr.

ln 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

COL 02206

**CYPRUS**



**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 PKGB CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                 |                  |                 |                       |            | Invoice           |          |
|----------------------------------------------------------------------------------------------|------------------|-----------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                           |                  |                 |                       |            | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                            |                  |                 |                       |            | 84934             | 06/30/86 |
| Bill Cntr #                                                                                  | Ship Cntr #      | Crat Order Date | Customer Order Number |            |                   |          |
| 1340R                                                                                        | 0049R            | 02/04/84        | 920079                |            |                   |          |
| Loc                                                                                          | Slam             | Date Shipped    | Shipped From          | Car Number |                   |          |
| 20                                                                                           | AE/AE            | 02/14/86        | SO. PLATINETE I       | PEI 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02207



**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 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

13608A

## COMPUTER ORDER ENTRY

№ 24207

Colgate

**CUSTOMER NAME, CITY & STATE (ABBREVIATED)**

|                     |                    |                |              |
|---------------------|--------------------|----------------|--------------|
| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
| 10-27-83            | 044211 Rel.1       | A1028-83       | 10-28-83     |

|         |  |         |  |
|---------|--|---------|--|
| SOLD TO |  | SHIP TO |  |
|---------|--|---------|--|

SHIP FROM

**F.O.B.**

## ROUTING

### SPECIAL INSTRUCTIONS

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

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

**COL 02210**

SPECIFICATION #  
13608 A

Cyprus Industrial Minerals Company  
Cyprus Mines Corporation  
Englewood, Colorado

ORDER  
No 24821

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                                           |                              |                            |                          |
|-------------------------------------------|------------------------------|----------------------------|--------------------------|
| CUST. ORDER DATE<br>12- <del>11</del> -83 | CUST. ORDER NUMBER<br>044211 | CUST. REQUESTS<br>A 1-3-83 | SHIP WEEK OF<br>12-28-83 |
| 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 bea carrier.

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

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

DEC 7 1983  
DATE ENTERED

COL 02211

**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 PACK CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |                 |                       |            | Invoice                    |  |
|---------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|-----------------------|------------|----------------------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                           |                                     |                 |                       | Number     | Date                       |  |
| Bill Count #                                                                                      | Ship Count #                        | Est. Order Date | Customer Order Number | 11462      | 09/02/86                   |  |
| 13406                                                                                             | 00498                               | 08/26/86        | 920079                |            |                            |  |
| Lot                                                                                               | Slctd                               | Date Shipped    | Shipped From          | Crt Number |                            |  |
| 29                                                                                                | A5/A5                               | 09/02/86        | SO. PLAINFIELD        | RELIABLE   |                            |  |
| Product #                                                                                         | Item Description                    |                 | Net Shipped           | Unit Price | Amount                     |  |
| 1705                                                                                              | SUPRA/SG PAL<br>M6020<br>LOT#S08026 |                 | 40000 LBS             | 1600/LB    | 6,400.00                   |  |
| WE CERTIFY THAT LOT#S08026 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CYFA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02212

SPECIFICATION #

13609A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

20275

COMPUTER ORDER ENTRY

*Colgate*

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

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

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

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

COL 02213

**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 PKGS CORP  
10 WEST END ROAD  
TOTOVA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                       |                                |                  |                       |            |                   | Invoice  |  |
|----------------------------------------------------------------------------------------------------|--------------------------------|------------------|-----------------------|------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company                                                                 |                                |                  |                       |            | Number            | Date     |  |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                  |                                |                  |                       |            | 86926             | 01/31/86 |  |
| Bill Cmt #                                                                                         | Ship Cmt #                     | Cont. Order Date | Customer Order Number |            |                   |          |  |
| 13608                                                                                              | 00498                          | 01/18/86         | 920079 REL 2          |            |                   |          |  |
| Loc                                                                                                | Slam                           | Date Shipped     | Shipped From          | Car Number |                   |          |  |
| 29                                                                                                 | AS/A5                          | 01/31/86         | SO. PLAINFIELD        | RELIABLE   |                   |          |  |
| Product #                                                                                          | Item Description               |                  | Tons Shipped          | Unit Price | Amount            |          |  |
| 1715                                                                                               | DOVER 50/80 PAL<br>LOT#801226D |                  | 40000 LBS             | 1600/LB    | 6,400.00          |          |  |
| WE CERTIFY THAT LOT#801226D 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02214



# 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.**

CONSIGNEE 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                  | SHIP WEEK OF | Shippers Imprint in lieu of stamp; not a part of Bill of Lading, approved by the Interstate Commerce Commission. |
|-------|---------------|------------------|---------------------|---------------------------------|--------------|------------------------------------------------------------------------------------------------------------------|
|       | <b>00498</b>  | <b>1/38/86</b>   | <b>920079 HEL 2</b> | <b>A=ARR<br/>S=SHIP 1/31/86</b> |              |                                                                                                                  |

| FROM:              | CYPRUS Cyprus Industrial Minerals Company | F.O.B.       | CAR NUMBER    | DATE SHIPPED   |
|--------------------|-------------------------------------------|--------------|---------------|----------------|
| <b>AT. ROUTING</b> | <b>SO. PLAINFIELD, N.J.</b>               | <b>PLANT</b> | <b>290552</b> | <b>1/31/86</b> |

**MOTOR FRT. COLLECT VIA RELIABLE**

**CALL J. WARD BEFORE DELIVERY AT 201-256-1020**

**CODE BGS- M6020**

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

**800 20. DOVER 50/BG PAL 1715 800 20.  
CODE BGS# M6020  
LOT#S01226D**

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 consignee, 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)

Charges are to be prepaid or charges on the property describe hereon.

Rec'd is in payment of the charges on the property describe hereon.

Agent or Cashier

By (The signature here acknowledges only the amount prepaid)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 5020 to 5079 inclusive of DOT 18-A Revised Part 120.

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is ☐ lbs. Subject to verification by ☐ Eastern ☐ Western S.A.L. ☐ Southern Weighing and Inspection Bureau or ☐ Intercontinental Freight Bureau A-1200

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 CAR) | CLASS OR RATE | ✓ |
|---------------|---------------------------------------------------------------------------------|----------------------|---------------|---|
|               | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                      |               |   |
| <b>800050</b> | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | <b>40,400#</b>       |               |   |
|               | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN |                      |               |   |
| <b>1</b>      | BAGS TALC TAILINGS                                                              | <b>1#</b>            |               |   |
|               | 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

Cyprus Industrial Minerals Company Shipper, Per *[Signature]*

Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent **RELIABLE**  
Per *[Signature]*

COL 02215

**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 PKGB CORP  
10 WEST END ROAD  
TOTOVA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                       |                                      |                 |                       |                   | Invoice  |  |
|----------------------------------------------------------------------------------------------------|--------------------------------------|-----------------|-----------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                            |                                      |                 |                       | Number            | Date     |  |
|                                                                                                    |                                      |                 |                       | 39908             | 05/09/86 |  |
| Bill of Sale #                                                                                     | Ship Order #                         | Est. Order Date | Customer Order Number |                   |          |  |
| 13608                                                                                              | 00498                                | 05/07/86        | 920079                |                   |          |  |
| Lot                                                                                                | Grade                                | Date Shipped    | Shipped From          | Estimator         |          |  |
| 29                                                                                                 | A5/A5                                | 05/09/86        | SO, PLAINFIELD        | RELIABLE          |          |  |
| Product #                                                                                          | Description                          |                 | Qty Shipped           | Unit Price        | Amount   |  |
| 1705                                                                                               | SUPRA/80 FAL<br>M6020<br>LOT#803066G |                 | 40000 LBS             | +1600/LB          | 6,400.00 |  |
| WE CERTIFY THAT LOT#803066G 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02216



**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                   | Altaic 200                    |
| Product Code                   | 1835                          |
| Lot Number                     | A081541                       |
| Cyprus Order                   | 24278                         |
| Ship Date                      | 9-21-84                       |
| Quantity Shipped               | <del>800 bags (20 tons)</del> |
| Customer Name                  | Colgate Palmolive Co.         |
| Customer Purchase Order Number | Jersey City, N.J.             |
| Customer Product Code          | M-6670                        |
|                                |                               |
|                                |                               |
|                                |                               |
|                                |                               |

C. T. Felger  
Marketing Services Manager

# 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 portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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.                                                                                                                                                                                                                                                                                  |
|                     | 136088                                                                                                                   | 10-5-84                                       | 044211             | A=ARR.<br>S=SHIP A <del>SM</del> 10-8-84                         |              |                                                                                                                                                                                                                                                                                                                                                                                                   |
| FROM: CYPRUS        | Cyprus Industrial Minerals Company F.O.B.                                                                                |                                               |                    | CAR NUMBER                                                       | DATE SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                   |
| AT: #23 Alpine, Al. | Plant                                                                                                                    |                                               |                    | Malone<br>Trailer No. 881<br>Tractor No. 489<br>Seal No. 0001297 | 10-5-84      |                                                                                                                                                                                                                                                                                                                                                                                                   |
| ROUTING<br>SPECIAL  | Motor Freight Collect. Carrier to call 24 hrs. in advance of delivery for dock appointments 201-547-2683, Richie Geisner |                                               |                    |                                                                  |              | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br>(Signature of Consignor) |
|                     | Deliver in Afternoons up until 2:30 PM. Plant to arrange best Carrier.                                                   |                                               |                    |                                                                  |              |                                                                                                                                                                                                                                                                                                                                                                                                   |
| QTY. ORDERED        |                                                                                                                          | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL |                    | PRODUCT NO.                                                      | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                   |
| BAGS                | TONS                                                                                                                     |                                               |                    |                                                                  | BAGS         | TONS                                                                                                                                                                                                                                                                                                                                                                                              |
| 20.00               |                                                                                                                          | ALCALC 200 USP/BG PAL<br>M6670/CUST.(P.O.#    |                    | 1835                                                             | 800          | 20.00                                                                                                                                                                                                                                                                                                                                                                                             |

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

Bag Markings:

ALCALC 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 CAR) | 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 | 10,800                |               |   |
|              | 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

Cyprus Industrial Minerals Company

Shipper, Per

*Ruth Davis*

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

COL 02218

# 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

CONSIGNEE TO AND DESTINATION

CYPRUS INDUST. MINERALS CO  
C/O LYKES BROS.  
NASHVILLE AVE. WHARF  
NEW ORLEANS, LA  
1ST STREET

| 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        | 12/20/83         | COL 36-053-9       | A-ARR. 8 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

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 charge 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 and 500.75 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 Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

By

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

Export

VIA SEA WHEELS TO HARBOR PRE  
CYPRUS INDUSTRIAL MINERALS CO  
PO BOX 3299, ENGLEWOOD, CO

PICK-UP 2-20 FT. CONTAINERS  
DO NOT SHIP UNTIL WE HAVE F

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES |
|--------------|----------------------------|
| BAGS         | TONS                       |

20.0000

ALTALC 200  
STRETCHWRAP/TON  
INLAND FREIGHT

TERMS: NET 30 DAYS

MARKS: C. P. CIA  
0# 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

## Packing slip with shipment

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | WEIGHT (SUB TO CAR) | 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 | 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

Cyprus Industrial Minerals Company Shipper, Per Ruth Quinn  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Per  
SIN 11/11/84 4

COL 02219

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                   |
|---------------|-------------------|
| Placed By:    | <i>Doug Latty</i> |
| Phone Number: |                   |
| Taken By:     |                   |
| Price Quoted: |                   |

|          |                    |
|----------|--------------------|
| Ship to: | <i>Colgate</i>     |
|          |                    |
|          | <i>Jersey City</i> |

|          |  |
|----------|--|
| Bill to: |  |
|          |  |
|          |  |

|             |                   |   |            |     |
|-------------|-------------------|---|------------|-----|
| Order Date  | Cust. P.O. Number | S | <i>A</i>   | P/U |
| <i>2/22</i> | <i>044211</i>     |   | <i>3/2</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
| <i>40,000</i>    | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| <input checked="" type="checkbox"/> | Warehouse Order:    |
|                                     |                     |

|               |  |
|---------------|--|
| <i>A1 200</i> |  |
|---------------|--|

*23  
26638*

| Special Instructions |               |
|----------------------|---------------|
| Routing:             |               |
| Marks:               | <i>M 6670</i> |
| Other:               |               |

|                 |
|-----------------|
| Industry & Code |
|-----------------|

|               |
|---------------|
| Usage Pattern |
|---------------|

SPECIFICATION #

13608B

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 27225

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

Colgate Jersey City

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 3-27-84             | 044211             | A 4-3-84       | 3-28-84      |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

23 Alpine

Plant

ROUTING

Motor Freight Collect via Roadway

SPECIAL INSTRUCTIONS

Carrier to call 24 hrs. in advance for del. appointment.  
Ruhie Gersmeyer 201-547-2683. Deliver no later than 2<sup>30</sup> PM

LOC.

PROD.

ACCT.

DESCRIPTION

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 1984

DATE ENTERED

COL 02221

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 27896

COMPUTER ORDER ENTRY

Colgate  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 5-15-84             | 044211             | A5-18          | 5-17-84      |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION                                          | TONS    | UNIT PRICE |
|------|-------|-------|------------------------------------------------------|---------|------------|
| 29   | 1835  | 300   | altalc 200 USP/Bg Pal<br>M6670/P.O.# 044211<br>Lot # | 19.0000 | 410.00     |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAY 16 1984

DATE ENTERED

COL 02222



SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division  
Englewood, Colorado

ORDER #

29565

COMPUTER ORDER ENTRY

Colgate  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
|---------------------|--------------------|----------------|--------------|--|
|---------------------|--------------------|----------------|--------------|--|

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

SEP 13 1984

DATE ENTERED

COL 02223

**Cyprus Industrial Minerals Company**555 South Flower Street  
Los Angeles, California 90071Telephone 213-489-3700  
TWX 910-321-6763  
CABLE - "Mistron", Los AngelesSales 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   | SHIP WEEK OF |               |
|              | 13608                                                                                                                                           | 10/13/80             | 043810             | A=ARR.<br>S=SHIP | SHP 10/22    | TO ARR. 10/23 |
| SHIP FROM    | F.O.B.                                                                                                                                          |                      |                    | CAR NUMBER       | DATE SHIPPED |               |
| SO           | PLAINFIELD, NJ #29                                                                                                                              |                      |                    | SAME             |              | 10-24         |
| ROUTING      | mini mat - 11                                                                                                                                   |                      |                    |                  |              |               |
|              | MOTOR FREIGHT CHARGES COLLECT.                                                                                                                  |                      |                    |                  |              |               |
| SPECIAL      | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810." |                      |                    |                  |              |               |
| QTY. ORDERED |                                                                                                                                                 | PRODUCT NO.          |                    | QTY. SHIPPED     |              | PRICE         |
| BAGS         | TONS                                                                                                                                            |                      |                    | BAGS             | TONS         |               |
| 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****01290687**CUSTOMER ACKNOWLEDGMENT  
COL 02224

**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                         | SHIP WEEK OF |
|                                                                                                                                                | 13608         | 11/18/80         | 043810             | A=ARR.<br>S=SHIP 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 INSTRUCTIONS                                                                                                                           |               |                  |                    |                                        |              |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810" |               |                  |                    |                                        |              |
| QTY. ORDERED                                                                                                                                   |               | PRODUCT NO.      |                    | QTY. SHIPPED                           |              |
| BAGS                                                                                                                                           | TONS          |                  |                    | BAGS                                   | TONS         |
| 800/50                                                                                                                                         | 20.           | 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  
 COL 02225

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 25668

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

Colgate Palmolive

| CUST. ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS                 | SHIP WEEK OF |
|------------------|--------------------|--------------------------------|--------------|
| 1-3-84           | 044211             | A 1-12-84<br><del>0-1-84</del> | 1-9-84       |

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

23 AlpinePlant

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 USA/kg tal<br>M6670 / P.O.# 044211 | 80.0000 | 300.00     |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

JAN 4 1984

DATE ENTERED

COL 02226

## 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO  
76 GRAND ST  
JERSEY CITY NJ

|                                                 |               |                                                  |                    |                             |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-------------------------------------------------|---------------|--------------------------------------------------|--------------------|-----------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SLSMN.                                          | DUR 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<br>S=SHIP | 02/08/84     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| FROM: CYPRUS Cyprus Industrial Minerals Company |               |                                                  | F.O.B.             | CAR NUMBER                  |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| AT: 23 ALPINE, AL                               |               |                                                  | PLANT              |                             |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| ROUTING<br>MOTOR FREIGHT COLLECT RUSH           |               |                                                  |                    |                             |              | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br><br>(Signature of Consignor)<br><br>If charges are to be prepaid, write on stamp here, "To Be Prepaid."<br><br>Rec'd \$ _____<br>to apply in prepayment of the charge on the property describe hereon.<br><br>Agent of Cashier<br><br>Per _____<br>(The signature here acknowledges only the amount prepaid.)<br><br>Charges Advanced:<br><br>\$ _____<br>This car is loaded in compliance with requirements of Sections 500.70 to 500.75 inclusive of I.C.C. 10-A Revised Part 500.<br><br>Cyprus Industrial Minerals Company<br><br>By _____<br>This shipment is correctly described<br><br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (S.A.) <input type="checkbox"/> Southern Weighing and Inspection Bureaus, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320).<br><br>By _____<br>Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
| SPECIAL<br>CODE M 6670                          |               |                                                  |                    |                             |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| DTY. ORDERED                                    |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L   |                    | PRODUCT NO.                 |              | DTY. SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| BAGS                                            | TONS          |                                                  |                    |                             |              | BAGS TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 20.0000                                         |               | ALTALC 200 USP/S BG PAL<br>M6670 & PO #<br>LOT # |                    | 1835                        |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

Confirming

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB TO CAR) | 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

Cyprus Industrial Minerals Company Shipper, Per \_\_\_\_\_  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02227

**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 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                 |                                                                             |                 |                       |                | Invoice           |  |
|------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                                             |                 |                       | Number         | Date              |  |
| Bill Cust #                                                                  | Ship Cust #                                                                 | Cust Order Date | Customer Order Number | 73771          | 2/15/80           |  |
| 13608                                                                        | 13608                                                                       | 1/23/80         | 043-510               |                |                   |  |
| Loc                                                                          | Slam                                                                        | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                                           | A1                                                                          | 2/15/80         | SO. PLAINFIELD        |                |                   |  |
| Product #                                                                    | Item Description                                                            |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1769                                                                         | MONOBLEND<br>MINERAL ANALYSIS/TH<br>SEND PRE-SHIPMENT SAMPLE<br>LOT# 102957 |                 | 28.0000               | 350.00<br>4.00 | 5,400.00<br>30.00 |  |
| Pay This Amount →                                                            |                                                                             |                 |                       |                | 5,430.00          |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02228

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

**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  
104 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN: BOB PEGGIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                   |                  |                       |                |                   | Invoice |  |
|--------------------------------------------------------------|-----------------------------------|------------------|-----------------------|----------------|-------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                                   |                  |                       |                | Number            | Date    |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                   |                  |                       |                | 78423             | 8/06/80 |  |
| Bill/Cust. #                                                 | Ship/Cust. #                      | Cust. Order Date | Customer Order Number |                |                   |         |  |
| 13608                                                        | 13608                             | 8/05/80          | 143410                |                |                   |         |  |
| Loc.                                                         | Slmn.                             | Date Shipped     | Shipped From          | Car Number     |                   |         |  |
| 29                                                           | 29/04                             | 8/06/80          | 50, BLAINEFIELD       |                |                   |         |  |
| Product #                                                    | Item Description                  |                  | Tons Shipped          | Unit Price     | Amount            |         |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON |                  | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02230



Calgate  
from Jersey City NJ  
643818

Hq 078 # Monobled

code

M6277

9-15

9-17

9-23

9-25

9-30

10-2

George Rette

**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

[illegible]

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

**COL 02232**

00750784

CYPRUS ORDER

TO: Calgate  
Jersey City NJ

BILL TO: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# 04397 QUANTITY 40,000 GRADE Monobland

TO SHIP: 9-1, 9-3, 9-9, 9-15, 9-17

MARKINGS: M-6277 x PO#

VIA: MF COLLECT ☒ PREPAID ☐

NAME OF PERSON CALLING: \_\_\_\_\_

PHONE NO. \_\_\_\_\_

INDUSTRY USING: \_\_\_\_\_ INDUSTRY CODE: \_\_\_\_\_

APPROXIMATE ORDER PATTERN OR ANNUAL USAGE: \_\_\_\_\_

HOUSE USED THIS ORDER: \_\_\_\_\_

HOUSE SHOULD USE IF AVAILABLE: \_\_\_\_\_

QUANTITY IN QUANTITY TO RECOMMEND NEXT ORDER: \_\_\_\_\_

NAME QUOTED CUSTOMER: \_\_\_\_\_

CUSTOMER COMMENTS, COMPLAINTS, ETC.: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

PERSON TAKING ORDER: Bj 8/18

DATE ORDER TAKEN: \_\_\_\_\_

00750755

# 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 "carrier") being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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. |
|                                                        | 13608         | 12/3/81          | 043970             | A=ARR.<br>S=SHIP | SEP TO APR. 12/11 |                                                                                                                 |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. |               |                  |                    | CAR NUMBER       |                   | DATE SHIPPED                                                                                                    |
| SI PLAINFIELD, NJ. #29                                 |               |                  |                    | 4518             |                   | 12/10/81                                                                                                        |

LESTICIAN, COLLECT. WILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVER APPOINTMENT: MR. TED SEZURAK AT: 547-2683 or 547-2684. PREFER PM DELIVERY UP UNTIL 2:30 PM.

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          |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |      | TON |
|-----------------------|------|-----------------------------------------------|-------------|--------------|------|-----|
| BAGS                  | TONS |                                               |             | BAGS         | TONS |     |
| 800/50                | 20.  | MONGOLEND                                     | 1765        | 800/         | 20.  | TON |
| MINERALS ANALYSIS/TON |      |                                               |             |              |      |     |
| LOT NO. 012065        |      |                                               |             |              |      |     |

PALETTIZED ON 20 NEW PALETTES 700 LBS.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 800/50-5     | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 40.4004              |               |   |
|              | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN |                      |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *H. Trauma*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent *LESTICIAN*  
Per *James D. Williams*  
00750728 3

COL 02234

COL 02235

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

73456  
Sales Order

Terms:  
Net 30 Days

D-U-N-S 00-897-4919

Ship To

Sold To

Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J. 07302

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

|                    |          |          |        |                   |       |              |              |
|--------------------|----------|----------|--------|-------------------|-------|--------------|--------------|
| SLSM/OUR CUST. NO. | 13608    | 11/15/79 | 043810 | F.O.B.            | SAME  | SHIP FROM    | DATE SHIPPED |
| CUST. ORDER DATE   | 11/15/79 | 043810   | S-SHIP | ARR. SHIP TO ARR. | 11/27 | SHIP WEEK OF |              |
| CUST. REQUESTS     |          |          |        | CAR NUMBER        |       |              |              |

|                        |  |                             |  |                                                 |  |             |  |
|------------------------|--|-----------------------------|--|-------------------------------------------------|--|-------------|--|
| SO. PLAINFIELD, NJ #29 |  | MOTOR FRT. CHARGES COLLECT. |  | PALM-TITEZ. CODE THE BAGS M-6277 & P.O. #043810 |  | PRICE       |  |
| QTY. ORDERED           |  | BAGS                        |  | QTY. SHIPPED                                    |  | BAGS        |  |
| TONS                   |  | TONS                        |  | TONS                                            |  | TONS        |  |
| PRODUCT NO.            |  | PRODUCT NO.                 |  | PRODUCT NO.                                     |  | PRODUCT NO. |  |
| BAGS                   |  | BAGS                        |  | BAGS                                            |  | BAGS        |  |
| TONS                   |  | TONS                        |  | TONS                                            |  | TONS        |  |

NOTE: PRE-SHIPMENT SAMPLE TO BE SENT.

800/50 20. MONOBLIND 1765

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 481  
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                |                                       |                  |                       |            | Invoice           |         |
|-----------------------------------------------------------------------------|---------------------------------------|------------------|-----------------------|------------|-------------------|---------|
| Cyprus Industrial Minerals Company<br>PO BOX 360288<br>PITTSBURGH, PA 15261 |                                       |                  |                       |            | Number            | Date    |
| Bill Cust. #                                                                | Ship Cust. #                          | Cust. Order Date | Customer Order Number |            | 73226             | 1/13/85 |
| 13606                                                                       | 13606                                 | 10/31/79         | 043016                |            |                   |         |
| Loc                                                                         | Slam                                  | Date Shipped     | Shipped From          | Car Number |                   |         |
| 29                                                                          | AR                                    | 11/12/79         | SO. PLAINFIELD        | TRUCK      |                   |         |
| Product #                                                                   | Item Description                      |                  | Tons Shipped          | Unit Price | Amount            |         |
|                                                                             | MONOBLEND TALC<br>ASBESTOS TESTING OF |                  |                       |            | 120.00<br>00.0000 |         |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02236

**555 South Flower Street  
Los Angeles, California 90071**

**Terms:**  
**Net 30 Days**

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

Sold To  
COLGATE PALMOLIVE  
108 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DONG PEDDIE

Shipped To  
COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

[illegible]

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02237

**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 PEEBLE

Shipped To  
COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02238



# 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.

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

COLGATE ALKXPALMOLIVE - JERSEY CITY  
PO #043-310  
CYPRUS S/C #73769  
800 SGS MONOBLEND - (1765)  
SHP 1/28

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                           |                  |                                                                                                                                                                                                                                                                                                                 |                                                                |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------|
| AT: #29 SO. PLAINFIELD, NJ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                           | PLANT            | CAR NUMBER                                                                                                                                                                                                                                                                                                      | 8955                                                           | 7/7/86 |
| ROUTING<br>SPECIAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MOTOR FRT. COLLECT VIA RELIABLE                                                                           |                  | Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the carrier, the carrier shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other charges. |                                                                |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT (201)256-1020<br>JIM WARD<br>CODE BGS: M-6020 |                  |                                                                                                                                                                                                                                                                                                                 | Cyprus Industrial Minerals Company<br>(Signature of Consignor) |        |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L                                                            |                  | PRODUCT NO.                                                                                                                                                                                                                                                                                                     | QTY. SHIPPED                                                   |        |
| BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | TONS                                                                                                      |                  |                                                                                                                                                                                                                                                                                                                 | BAGS                                                           | TONS   |
| 800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 20.                                                                                                       | SUPRA/SG PAL     | 1705                                                                                                                                                                                                                                                                                                            | 800                                                            | 20.    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                           | CODE BGS: M-6020 |                                                                                                                                                                                                                                                                                                                 |                                                                |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                           | LOWE             | 806246                                                                                                                                                                                                                                                                                                          |                                                                |        |
| <p>Agent or Carrier</p> <p>For (The signatory here acknowledges only the amount prepaid.)</p> <p>Charges Advanced:</p> <p>\$</p> <p>This car is loaded in compliance with requirements of Sections 800.76 to 800.79 inclusive of C.I.F., 19A Revised Part 800.</p> <p>Cyprus Industrial Minerals Company</p> <p>By</p> <p>This shipment is correctly described.</p> <p>Correct weight is: <input type="checkbox"/> The signatory here certifies by (1) General, (2) Western U.S.A., (3) Western Hemisphere and Intermediate, or (4) International Freight Bureau (A-1234).</p> <p>By</p> <p>Notes to truck information, if applicable, is entered on the reverse side of bill of lading.</p> |                                                                                                           |                  |                                                                                                                                                                                                                                                                                                                 |                                                                |        |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|-----------------------------------------------------------------------------|----------------------|---------------|---|
| 800          | BAGS GROUND TALC COMPACTED INTO PELLETS                                     |                      |               |   |
| 5            | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 49.400E              |               |   |
| 1            | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN |                      |               |   |
| 1            | BAGS TALC IN PACKING SLIP ATTACHED TO DET                                   | 1E                   |               |   |
|              | 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. Karpis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE  
Per *Ch. H. H. H.*

COL 02239

# 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

CONSIGNEE TO AND DESTINATION

Colgate-Palmolive Co.  
c/o Gran Colombiana 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.<br>S=SHIP 53-3-80 |              |                                                                                                                 |

| FROM: CYPRUS  | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER  | DATE SHIPPED |
|---------------|------------------------------------|--------|-------------|--------------|
| AT: 23 Alpine | Plant                              |        | CTIU 285150 | 3-7-80       |

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: Vessel Sailing 3-13-80 Receiving Now thru 3-11

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | All charges are to be prepaid, unless otherwise noted. Write "To Be Prepaid" in Stamp Here. |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                                             |
|              |      |                                                |             |              |      |                                                                                       | Receipt \$                                                                                  |

1350/50 33.75 Alitac 200

440 11.0

Used; 11 Wooden Pallets  
Shrink Wrapped

PALLETIZED ON  
WOODEN PALLET

Wt of bags & pallets-638#

Shrink - Wrapped

Seal No: 5865559

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 440          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 22.638#               |               |   |
|              | 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

Cyprus Industrial Minerals Company

Shipper, Per

M. Burton

Agent

Seawheels 3/10/80

Per

Seawheels

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02240

# THIS MEMO RANDUM

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

CONSIGNEE 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. 4/14/80<br>S=SHIP | 4/14/80      |                                                                                                                 |

| FROM: CYPRUS | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER    | DATE SHIPPED |
|--------------|------------------------------------|--------|---------------|--------------|
| AT: #23      | Alpine                             | Plant  | FMGU 203902 5 | 4-21-80      |

|         |                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                         |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROUTING | Via Seawheels to harbor prepaid for export in 5-20 ft. containers<br>Send all freight bills to Colgate Palmolive, P.O. Box 550,<br>Jersey City, NJ 07303 | Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without receipt on the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|         |                                                 |                                                                |
|---------|-------------------------------------------------|----------------------------------------------------------------|
| SPECIAL | Vessel Sailing 4/30/80 Receiving 4/18 thru 4/28 | Cyprus Industrial Minerals Company<br>(Signature of Consignor) |
|---------|-------------------------------------------------|----------------------------------------------------------------|

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED | REMARKS |
|--------------|-----------------------------------------------|-------------|--------------|---------|
| BAGS         | TONS                                          |             | BAGS         | TONS    |
|              |                                               | Altale 200  | 1835         | 360 9.0 |

Wt of bags & pallets-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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 360          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 18,522#              |               |   |
|              | 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

Minerals Company

Shipper, Per

M. Burton

Address of shipper LOS ANGELES, CAL. 90071

Agent

Per

M. Simpson

COL 02241

|             |                            |                              |                 |
|-------------|----------------------------|------------------------------|-----------------|
| REQUISITION | COUNTRY<br>COLOMBIA (3945) | P.O. NUMBER<br>COL 36-040-90 | DATE<br>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. REG. 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

☒ 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. F. NOWACK  
IF ABOVE DATE CANNOT BE MET NOTIFY  
PURCHASING DEPARTMENT IMMEDIATELY

Aug 23  
Lyskes  
Gulf Merchant  
YK 4453

TERMS ☒ F.O.B. ALPINE, ALA. ☐ FAS ☐ CIF

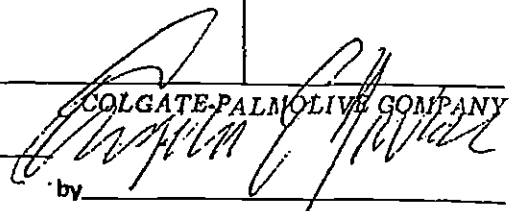
☒ NET 30 ☐ 10% 10 N-30

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                                            |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| 87,500 LBS.       | <p><b>ALCALC 200</b></p> <p>M-6670 REGAL NORTH CAROLINA TALC</p> <p>USE 20 FOOT CONTAINERS</p> <p>PALLETIZED</p> <p>GROSS 2572 LBS.</p> <p>NET 2500 LBS.</p> <p>CUBE 53.3'</p> <p>44 pallets</p> <p>43 plts 40 x 40 x 42</p> <p>1 plt 40 x 40 x 38</p> <p>1946 c'</p> <p>5-20ft CTUS (4 - 9 tns)</p> <p>1 - 7.75 tns</p> | <p>\$255.50/SHORT TON</p> <p>+ \$6.50/PALLET</p> |

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

MARK SHIPMENT AND ALL PAPERS FILE # COL 36-040-90

COLGATE-PALMOLIVE COMPANY  
by 

# 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, on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 Grand St.  
Jersey City, N.J.

Colgate Palmolive Co.  
74 Grand St.  
Jersey City, N.J.

| SL. SMN | 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. |
|---------|---------------|------------------|--------------------|------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|         |               | 10-21-80         | 043810             | A-ARR.<br>S-SHIP | SHIP 10/22   |                                                                                                                 |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CRR NUMBER | DATE SHIPPED |
|-------|-------------------------------------------|--------|------------|--------------|
| AT:   | So. Plainfield                            | SAME   | 14         | 10-22-80     |

SHIP MOTOR FRT. COLLECT.

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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | All charges are to be prepaid - write or stamp here, "To Be Prepaid" |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                      |
|              |      |                                                |             |              |      |                                                                                       | Netel \$ _____                                                       |

800 20.

MONORLEND

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 CAR) | 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                                                  |                       |               |   |

\*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 *SMH*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent: MINIMAX

Per *[Signature]*

COL 02243

# 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 Middle Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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. |
|-------|---------------|------------------|--------------------|-----------------|-----------------------|-----------------------------------------------------------------------------------------------------------------|
|       | 13603         | 11/10/80         | 043810             | A=ARR<br>S=SHIP | SHR 12/9 TO ARR. 12/9 |                                                                                                                 |

| FROM                   | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|------------------------|-------------------------------------------|--------|------------|--------------|
| 801 PLAINFIELD, NJ #29 |                                           | SAME   | 12         | 12-10-80     |

ROUTING

MOTOR FREIGHT COLLECT.

SPECIAL

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE BGS "M-6277 KD 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)

Charges are to be prepaid, write or stamp here, "To be prepaid"

Rec'd to apply in payment of the charges on the property describe herein

Agent or Cashier

By ☐ Hereby acknowledge and pay the amount prepaid

Charges Advanced:

This car is loaded in compliance with requirements of Section 507.10 to 507.19 inclusive of O.D.T. 10-A Revised Part 500

Cyprus Industrial Minerals Company

By This shipment is correctly described

Correct weight is ☐ lbs. Subject to verification by ☐ Eastern, ☐ Western RAIL, ☐ Southern Western and Inspection Bureau, or ☐ Transcontinental Freight Bureau 4-1329

By Mailing in transit information, if applicable, is printed 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800 050.5    | 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                                                  |                       |               |   |

\*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 *Bob Moore*

COL 02244

3

## ORIGINAL PURCHASE ORDER — NEW YORK

9 867-11

PURCHASE  
ORDER NO.

9 | 2 | 0 | 0 | 6 | 9

|                |           |                    |     |        |     |     |         |        |       |       |             |               |                |                |                |        |                |                              |            |                |
|----------------|-----------|--------------------|-----|--------|-----|-----|---------|--------|-------|-------|-------------|---------------|----------------|----------------|----------------|--------|----------------|------------------------------|------------|----------------|
| PLT.           | REC. CODE | PURCHASE ORDER NO. |     | TYPE   | P&D | TAX | PERCENT | RE     | CHNG. | CHAR. | DATE        | VENOOR NUMBER |                |                |                |        |                |                              |            |                |
| 1              | 1         | 9 2 0 0 6 9        |     |        |     |     |         |        |       | M     | 1 1 1 1 8 5 |               |                |                |                |        |                |                              |            |                |
| 1              | 2         | 9                  | 14  | (N)    | 15  | 16  | 17      | 18     | 19    | 20    | 21          | 22            | 23             |                |                |        |                |                              |            |                |
|                |           |                    |     |        |     |     |         |        |       |       |             |               | (N)            |                |                |        |                |                              |            |                |
| SHIP TO        |           |                    |     |        |     |     |         |        |       |       |             |               | BILL TO        |                |                |        |                |                              |            |                |
| CODE 1         |           |                    |     | CODE 2 |     |     |         | CODE 3 |       |       |             | CODE 4        |                |                |                | CODE   | DISCOUNT TERMS |                              | SHIP TERMS | DELIVER BY     |
| LOC            | STN       | LOC                | STN | LOC    | STN | LOC | STN     | LOC    | STN   | LOC   | STN         | LOC           | STN            | 1              | 4              |        | 2              | 11/18/85                     |            |                |
| 2              | 7         |                    |     |        |     |     |         |        |       |       |             |               |                |                |                |        |                | IF DATE CANNOT BE MET NOTIFY |            |                |
| 86 - 39 (L.J.) |           |                    |     |        |     |     |         |        |       |       |             |               | 40 - 43 (L.J.) | 44 - 47 (L.J.) | 48 - 51 (L.J.) | 52 (N) | 53 (N)         | 54 - 55 (L.J.)               | 56 (N)     | 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**  
54 MORRIS ST. X 2763  
JERSEY CITY, N.J. 07302  
1 SUSSEX ST. X 2641  
JERSEY CITY, N.J. 07302  
17 GRAND ST. X 2650  
JERSEY CITY, N.J. 07302  
74 GRAND ST. X 2683  
JERSEY CITY, N.J. 07302  
72 GREENE ST. X 2509  
JERSEY CITY, N.J. 07302  
28 GRAND ST. X 2508  
JERSEY CITY, N.J. 07302  
20 GRAND ST. X 2692  
JERSEY CITY, N.J. 07302  
909 RIVER ROAD  
PISCATAWAY, N.J. 08854  
RECEIVING STATION #  
JEFFERSONVILLE,  
INDIANA 47130  
RECEIVING STATION #  
KANSAS CITY, KAN. 66105

**BILL TO**  
**COLGATE-PALMOLIVE COMPANY**  
P.O. BOX 2100  
GRAND CENTRAL STATION  
NEW YORK, N.Y. 10163  
P.O. BOX 401  
JERSEY CITY, N.J. 07302  
P.O. BOX 9  
JEFFERSONVILLE, IND. 47130  
1806 KANSAS AVENUE  
KANSAS CITY, KS. 66105

ATTN: Voucher

CITY - SHIPPING POINT -

So. Plainfield, NJ

43 HUDSON ST. X 2858  
JERSEY CITY, N.J. 07302

60 HUDSON ST. X 2503  
JERSEY CITY, N.J. 07302  
Contract Pkg. Corp.  
10 West End Rd.  
Totowa, NJ 07512  
J. Ward 201-256-1020

88 - 80 (L.J.)

| DISCOUNT TERMS |                                          | SHIPPING TERMS                |                                                      |
|----------------|------------------------------------------|-------------------------------|------------------------------------------------------|
| 1              | <input type="checkbox"/> 2/10 N/30       | 1                             | <input type="checkbox"/> FOB Destination             |
| 2              | <input type="checkbox"/> 1/10 N/30       | 2                             | <input checked="" type="checkbox"/> FOB Shipping Pt. |
| 3              | <input type="checkbox"/> N/45            | (Pre-Pay & Bill) See Below    |                                                      |
| 4              | <input checked="" type="checkbox"/> N/30 | 3                             | <input type="checkbox"/> FOB Shipping Pt. (Collect)  |
| 5              | <input type="checkbox"/>                 | City Matches 'Rec. Plt.' Code |                                                      |
| 6              | <input type="checkbox"/> NET CASH        |                               |                                                      |

## NOTE:

For FOB  
Shipping Point  
Address, SEE  
RIGHT OF  
FORM

|           |                 |    |                 |         |
|-----------|-----------------|----|-----------------|---------|
| 100. CODE | ACCOUNTING CODE |    | NO. CONTROL NO. |         |
| 2         |                 |    | 01              |         |
|           |                 |    | 02              |         |
| C2        | K/P             | CC | IS - 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.

| 100. CODE | QUANTITY     | ORDER UNIT | CONVERSION FACTOR | COLGATE NUMBER | DESCRIPTION                             | CL    | PRICE (U.S. DOLLARS) | MOOI-FIER | REC. PLT |
|-----------|--------------|------------|-------------------|----------------|-----------------------------------------|-------|----------------------|-----------|----------|
|           |              |            |                   | SYMBOL DASH    |                                         |       |                      |           |          |
| 3         | 140,000      | lbs.       |                   | M-6020         | Italian Talc - Dover 50                 |       | \$0.175              | 1b.       |          |
| 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         | IS-21 (L.J.) | 22-25      | 24-27 (N)         | 28-35 (L.J.)   | 37-51 (L.J. FREE FORM)                  | 62-63 | 64-75 (L.J.)         | 77-78     | 79       |

ELLERS INVOICES AND SHIPPING DOCUMENTS MUST CONTAIN AN APPLICABLE  
ILL OF LADING NUMBER:

HOSE INVOICES THAT INCLUDE AUTHORIZED TRANSPORTATION CHARGES MUST BE  
SUPPORTED BY PREPAID FREIGHT BILL OR COPY OF ORIGINAL BILL OF LADING.

ARK ALL PACKAGES AND INVOICES WITH PURCHASE ORDER NO., SYMBOL NO. AND  
QUANTITY. ACCEPTANCE OF THIS ORDER IS DEEMED CERTIFICATION THAT YOU HAVE  
EAD AND AGREED TO THE TERMS AND CONDITIONS ON THE BACK HEREOF.

AYMENT WILL NOT BE MADE AGAINST PRO FORMA INVOICE

COLGATE-PALMOLIVE COMPANY

By *Antonio A. Shauver*  
Not valid unless signed by authorized signature

COL 02245

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                         |
|-------------------------|
| Placed By: <i>Petty</i> |
| Phone Number:           |
| Taken By:               |
| Price Quoted:           |

|                                             |
|---------------------------------------------|
| Ship to: <i>Volgato</i><br><i>874 Grand</i> |
| <i>Jersey C</i>                             |

|          |
|----------|
| Bill to: |
|          |
|          |

|             |                   |   |             |     |
|-------------|-------------------|---|-------------|-----|
| Order Date  | Cust. P.O. Number | S | <i>CA</i>   | P/U |
| <i>1-16</i> | <i>044211</i>     |   | <i>1-23</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                             |
|-----------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles       |
| <input checked="" type="checkbox"/> 23 Alpine |
| <input type="checkbox"/> 25 Three Forks       |
| <input type="checkbox"/> 27 Grand Island      |
| <input type="checkbox"/> 29 South Plainfield  |
| <input type="checkbox"/> 41 Fernley           |
| Warehouse Order:                              |
|                                               |
|                                               |

|                                    |              |
|------------------------------------|--------------|
| <i>T/L</i>                         | <i>A-200</i> |
| <i>Parafused</i><br><i>1-17-85</i> |              |

*23*  
*31435*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M6670</i>  |
| 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 indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**COLGATE PALMOLIVE CO.  
P. O. BOX 401  
JERSEY CITY, NJ 07302**

**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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|                | <b>136088</b>                                                                                                                 |                                                | <b>044211</b>      | A-ARR.<br>S-SHIP |                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| FROM:          | CYPRUS Cyprus Industrial Minerals Company                                                                                     |                                                |                    | F.O.B.           | CAR NUMBER                                                          | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| AT:            | <b>#23, Alpine, Al Plant</b>                                                                                                  |                                                |                    |                  | <b>MALONE:<br/>Trailer #2120<br/>Tractor #676<br/>Seal #0001239</b> | <b>3-29-85</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ROUTING        | <b>MOTOR FREIGHT COLLECT, CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.</b> |                                                |                    |                  |                                                                     | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br><br>(Signature of Consignor)<br><br>If charges are to be prepaid write a stamp here: <b>COLLECT</b><br><br>Rec'd \$ _____<br>To be prepaid in the property describe herein<br><br>Agent of Consignor<br><br>By: _____<br>(The signature here acknowledges only the amount prepaid)<br><br>Charges Advanced<br><br>S<br>This car is loaded in compliance with requirements of Sections 50070-1-50079 inclusive of DOT 18A Revised Part 500<br><br>Cyprus Industrial Minerals Company<br><br>By<br>This shipment is correctly described<br>Correct weight is _____ lbs<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (S.A.) <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320)<br><br>By<br>Marking in transit information, if applicable, is entered on the reverse side of Bill of Lading |
| SPECIAL        | <b>DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER.<br/>ONE ENVELOPE - 1 lb.</b>                        |                                                |                    |                  |                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| QTY. ORDERED   |                                                                                                                               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO       | QTY. SHIPPED                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| BAGS           | TONS                                                                                                                          |                                                |                    |                  | BAGS                                                                | TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>20.0000</b> |                                                                                                                               | <b>ALTALC 200 USP/BG PAL</b>                   |                    | <b>1835</b>      | <b>800</b>                                                          | <b>20.0000</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

**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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC - COMPACTED INTO PELLETS                                       |                       |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                       |               |   |
| <b>800</b>   | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | <b>40,000#</b>        |               |   |
|              | 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

COL 02247

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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. |
|--------|---------------|------------------|--------------------|-----------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|        | 136088        |                  | 044211             | A=ARR.<br>S=SHIP \$ 4/12/85 |              |                                                                                                                 |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER                                   | DATE SHIPPED |
|-------|-------------------------------------------|--------|----------------------------------------------|--------------|
| AT:   | #23. Alpine, Al.                          | Plant  | MALONE: 829<br>Trailer #0000<br>Tractor #585 | 4-12-85      |

ROUTING

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

SEAL #0001310

SPECIAL

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 its consignee without receipt on the carrier's part, the carrier 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 a stamp here: "To Be Prepaid"

COLLECT

Rec'd S. to apply in prepayment of the charge on the property described herein.

Agent or Cashier

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

Charges Advanced

S. This car is loaded in compliance with requirements of Sections 5070 to 5079 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 (S.A.) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

By

Making in transit information applicable is entered on the reverse side of Bill of Lading

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO | QTY. SHIPPED |        | REMARKS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| BAGS         | TONS |                                                |            | BAGS         | TONS   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| 20.000       |      | ALTALC 200 USP/ BQ PAL                         | 1835       | 800          | 20.000 | REMARKS: To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. To Be Presented here. 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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 *[Signature]*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *[Signature]*  
Per *[Signature]*

COL 02248

**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            |                                                |                  |                       |                        | Invoice    |  |
|-------------------------------------------------------------------------|------------------------------------------------|------------------|-----------------------|------------------------|------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693 |                                                |                  |                       | Number                 | Date       |  |
| Bill/Cust. #                                                            | Ship. Cust. #                                  | Cust. Order Date | Customer Order Number | 25500                  | 12/31/84   |  |
| 13609                                                                   | 13609                                          | 04/16/84         | 44231                 |                        |            |  |
| Loc                                                                     | Slam                                           | Date Shipped     | Shipped From          | Car Number             |            |  |
| 29                                                                      | 10/10                                          | 04/27/84         | 60-PLAINFIELD         | TRUCK                  |            |  |
| Product #                                                               | Item Description                               | Tons Shipped     | Unit Price            | Amount                 |            |  |
|                                                                         | DOVER 50<br>FREIGHT ON RETURN<br>INTERNAL ONLY |                  |                       | 3,900.00CR<br>473.00CR |            |  |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and 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

COL 02249

**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                                   |                                                            |                 |                       | Invoice           |          |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60673                        |                                                            |                 |                       | Number            | Date     |
| Bill/Cust #                                                                                    | Ship/Cust #                                                | Cust Order Date | Customer Order Number | 34136             | 05/31/85 |
| 13608                                                                                          | 13608                                                      | 05/22/85        | 044231                |                   |          |
| Loc                                                                                            | Slam                                                       | Date Shipped    | Shipped From          | Car Number        |          |
| 29                                                                                             | A1/A                                                       | 05/31/85        | SO. PLAINFIELD        | METROWEST         |          |
| Product #                                                                                      | Item Description                                           | Tons Shipped    | Unit Price            | Amount            |          |
| 1715                                                                                           | DOVER 50/80 PAL<br>M6020/PO#044231<br>LOT#<br>LOT#805306 D | 40000 LBS       | 1750/LB               | 7,000.00          |          |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>AMPHIBOLES WHEN TESTED USING CTF# 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02250

Cyprus Industrial Minerals Company  
Talc Division

REQUEST FOR ADDITIONAL BILLING ( ) CREDIT MEMO ( )

CONTROL # 82250 INVOICE # 70643

SOLD TO: Colgate-Palmolive SHIP TO: Colgate-Palmolive CUST #: 00486

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

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

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

| ACCOUNT # | PRODUCT # | DESCRIPTION             | QUANTITY (TONS) | UNIT PRICE | AMOUNT |
|-----------|-----------|-------------------------|-----------------|------------|--------|
| 87-300    | 0011      | Densified Mistran 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 00496

(1) Reg. by: SPARKSON 11-14-85 Date (2) Reg. Mgr.: \_\_\_\_\_ Date (3) Mktg. Mgr.: E.T. Fisher 11-18-85 Date

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

COL 02251

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                |                                                                                                                                     |                  |                       |                         | Invoice                        |         |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------|-------------------------|--------------------------------|---------|
| Cyrus Industrial Minerals Company<br>PO BOX 360250H<br>PITTSBURGH, PA 15251 |                                                                                                                                     |                  |                       |                         | Number                         | Date    |
| Bill Cust. #                                                                | Ship Cust. #                                                                                                                        | Cust. Order Date | Customer Order Number |                         | 74071                          | 5/10/80 |
| 13609                                                                       | 13609                                                                                                                               | 2/22/80          | COL 36-059-99         |                         |                                |         |
| Lot                                                                         | Slam                                                                                                                                | Date Shipped     | Shipped From          | Car Number              |                                |         |
| 23                                                                          | T5                                                                                                                                  | 3/10/80          | ALPINE, ALABAMA       |                         |                                |         |
| Product #                                                                   | Item Description                                                                                                                    |                  | Tons Shipped          | Unit Price              | Amount                         |         |
| 1835                                                                        | ALTAIC 200 EXP BCS<br>LESS COMH/TH<br>DFW PAL/EA<br>TERMS - NET 30 DYS<br>MARKS<br>C.P. CIA<br>PO 3079<br>BUENAVENTURA<br>FREE ZONE |                  | 34.0000               | 244.75<br>18.36<br>6.50 | 6,321.50<br>624.24CR<br>221.00 |         |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02252

SPECIFICATION #

13609 A

## Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER #

\* 25302

Colgate Palmolive Co.

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>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  
TOColgate Palmolive Co.  
P.O. Box 550  
Jersey City, N.J. 07303SHIP  
TOCyprus Industrial Minerals Co.  
C/o GranColombiana  
1st Street Wharf  
Sec. 20-48  
New Orleans, LA  
SS Ciudad Cucuta  
Booking # 121

SHIP FROM

23- Alpine, AL

F.O.B.

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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAY 1 1984

DATE ENTERED

COL 02253

Cyprus Industrial Minerals Company  
Tale 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 |
|-----------|-----------|-----------------------|------------------|-------------------|--------|
| 23-303    | 1835      | ALPINE 200 Commission | <del>43.75</del> | <del>9.1625</del> | 838.36 |

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO:

CUSTOMER WAS GIVEN 7.5% COMMISSION IN ERROR

(1) Req. by:

Date

(2) Sales Mgr.:

Chen 7/1/80

Date

(3) Controller:

H. Berger 7-16-80

Date

Dir. of  
(4) Admin.:

Date

(5) EDP:

Date

(6) O/B Dept.:

Date

COL 02254



# 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

CONSIGNEE 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 | SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION. |
|----------------------|------------------------------------|------------------|--------------------|------------------------------|--------------|------------------------------------------------------------------------------------------------------------------|
|                      | 13608A                             | 6-13-84          | 044211             | A-ARR. <b>rush</b><br>S-SHIP |              |                                                                                                                  |
| FROM: CYPRUS         | Cyprus Industrial Minerals Company |                  | F.O.B.             | CAR NUMBER                   | Malone       | DATE SHIPPED                                                                                                     |
| AT: #23, Alpine, Al. | Plant                              |                  |                    | Trailer No. 836              |              | 6-14-84                                                                                                          |
|                      |                                    |                  |                    | Tractor No. 845              |              |                                                                                                                  |
|                      |                                    |                  |                    | Seal No. CYPRUS 0001367      |              |                                                                                                                  |

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

**DELIVER IN XX AFTERNOONS UP UNTIL @ 2:30 PM**

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BAL |  | PRODUCT NO. |  | QTY. SHIPPED |       |
|--------------|-------|------------------------------------------------|--|-------------|--|--------------|-------|
| BAGS         | TONS  |                                                |  |             |  | BAGS         | TONS  |
| 800          | 20.00 | ALTAIC 200 USP/EG PAL                          |  | 1835        |  | 800          | 20.00 |

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

Bag Markings:  
ALTAIC 200 USP  
P. G. 044211  
CODE M-6670  
LOT NO. A061141

Packing slip and Certificate of Analysis with shipment

Section 7 of Conditions of Carriage of Goods by Road Transport, if the shipment is to be delivered to the consignee, 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 S  
to apply in prepayment of the charge 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 5070 to 5079 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 (SAL) ☐ 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

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR.) | 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 | 20.00                  |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *Ruth Davis*  
Per *Ruth Davis*

COL 02255

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.



# 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 **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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Kinke Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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        | 01/16/85         | 044211             | A-ARR. S-SHIP A 01/23/85 | 01/21/85     |                                                                                                                 |

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

AT: 23 ALPINE, AL

PLANT

CAR NUMBER  
MALONE  
Trailer #801  
Tractor #5017

DATE SHIPPED

1-21-85

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

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

Cyprus Industrial Minerals Company

(Signature of Consignor)

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

COLLECT

Rec'd S. to apply in prepayment of the charge on the property describe herein.

Agent or Cashier

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

Charges Advanced

This car is loaded in compliance with requirements of Sections 5070 to 5079 inclusive of DOT 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight ☒ lbs Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-100).

By

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

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

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 CDR) | 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                                                                     |                       |               |   |
|              | OTA OMOGEOUS 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

*Heleen Macan*

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

COL 02258

## 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

CONSIGNEE TO AND DESTINATION

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

COLGATE PALMALIVE CO  
74 GRAND AVE  
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                                          | 1/5/84        | PQ 044211        |                    | A=ARR. A 1/6<br>S=SHIP |              |                                                                                                                 |
| 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

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  
12/08

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

Rec'd \$  
to apply in prepayment of the charge 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 & 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 Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By

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

SPECIAL INSTRUCTIONS

HOT RUSH !!! SAME DAY DELIVERY !!! PER DOUG PETTY

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

320

8

ALTALC 200

1835

320

8

LOT 022283 ~7 tons  
A122131 ~1 ton

CODE 6670

PALLETIZED ON 8 DEW PALLETS 280 lbs

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
| 320 @ 50     | BAGS GROUND TALC COMPACTED INTO PALLETS                                         | 16,160 #              |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per 1/6 B J. J. J.  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent, ANDITANK

Per 1/6 B J. J. J.

COL 02259

**Cyprus Industrial Minerals Company**555 South Flower Street  
Los Angeles, California 90071Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los AngelesSales 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            | SHIP WEEK OF |       |
|                        | 13608                                                                                                                                                     | 9/5/80           | 043810             | A=ARR.<br>S=SHIP SHP 9/23 |              |       |
| SHIP FROM              | F.O.B.                                                                                                                                                    |                  |                    | CAR NUMBER                | DATE SHIPPED |       |
| SO. PLAINFIELD, NJ #29 | SAME                                                                                                                                                      |                  |                    | Wlr 16                    | (9-23)       |       |
| ROUTING<br>SPECIAL     | MOTOR FREIGHT CHARGES COLLECT.                                                                                                                            |                  |                    |                           |              |       |
|                        | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS M-6277 & PO #043810, STRETCH WRAP. |                  |                    |                           |              |       |
| QTY. ORDERED           |                                                                                                                                                           | PRODUCT NO.      |                    | QTY. SHIPPED              |              | PRICE |
| BAGS                   | TONS                                                                                                                                                      |                  |                    | BAGS                      | TONS         |       |

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**

01290715

CUSTOMER ACKNOWLEDGMENT  
COL 02260

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. REPEITION 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.  
# 3079  
BUENAVENTURA

SPECIAL INSTRUCTIONS:

WHEN SHIPMENT IS READY, MAIL 5 COPIES OF INVOICE AND PACKING LIST TO:  
MR. J. CIRMINELO, 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. CIRMINELO, 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 FOR 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.

00498A

Talc Division  
Englewood, Colorado

10822

## COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY & STATE (ABBREVIATED) Colgate Co Contract Pkg, Totowa Nj

**ROUTING**

**SPECIAL INSTRUCTIONS**

| LOC | ACCT | PROD | DESCRIPTION | TONS | UNIT PRICE |
|-----|------|------|-------------|------|------------|
|     |      |      |             |      |            |

**C = ENTRY OF PRE-ORDER**

**F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)**

DATE ENTERED

COL 02262



# 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           | 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. S1-2-84<br>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       |

**MOTOR FRT. COLLECT**  
**\* SAME DAY DELIVERY CARRIER TO CALL FOR APPOINTMENT**

**CODE BGS : M6670, LOT#, P.O.#**  
**PRE-SHIPMENT SAMPLE EACH LOT FOR CUSTOMER APPROVAL**

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | 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 | ✓ |
|--------------|---------------------------------------------------------------------------------|------------------------|---------------|---|
| 130250.5     | BAGS GROUND TALC COMPACTED INTO PELLETS                                         | 6,565#                 |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper. Per

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

Agent LANDLINK

Per

COL 02263

|                                                              |                        |                        |                   |
|--------------------------------------------------------------|------------------------|------------------------|-------------------|
| Cyprus Industrial Minerals Company                           |                        | RWG/LDM                | 9/16/76           |
| CALL REPORT                                                  |                        | 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~~

*FM 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 occasion 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

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                        |
|------------------------|
| Placed By: <i>Doug</i> |
| Phone Number:          |
| Taken By: <i>J</i>     |
| Price Quoted:          |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>74 Grand St</i>      |
| <i>Jersey City</i>      |

|          |
|----------|
| Bill to: |
|          |
|          |

| Order Date | Cust. P.O. Number | S | A           | P/U |
|------------|-------------------|---|-------------|-----|
| <i>3-</i>  | <i>044211</i>     |   | <i>3-20</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

*3-22*

| Shipping Location |                     |
|-------------------|---------------------|
|                   | 21 Los Angeles      |
| <i>X</i>          | 23 Alpine           |
|                   | 25 Three Forks      |
|                   | 27 Grand Island     |
|                   | 29 South Plainfield |
|                   | 41 Fernley          |
|                   | Warehouse Order:    |
|                   |                     |
|                   |                     |

|                                 |  |
|---------------------------------|--|
| <i>Altal 200</i>                |  |
| <i>2000 lbs per pallet 10x4</i> |  |

*23*  
*26980 + 81*

| Special Instructions |                |
|----------------------|----------------|
| Routing:             | <i>RFI</i>     |
| Marks:               | <i>Ym 6670</i> |
| 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.

78477

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J.

7/17/8

| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS            | SHIP WEEK OF | Shippers (print in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.) |
|-------|---------------|------------------|--------------------|---------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       | 13698         | 9/5/80           | 043810             | A=ARR.<br>S=SHIP SEP 9/17 |              |                                                                                                                 |

| FROM: | CYPRUS                 | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|------------------------|------------------------------------|--------|------------|--------------|
|       | SO. PLAINFIELD, NJ 429 |                                    | SAME   | 11         |              |

| ROUTING | MINIMAX                                                                                                                                                    | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SPECIAL | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS N-6277 & P.O. 043810, STRETCH WRAP. | Cyprus Industrial Minerals Company<br>(Signature of Consignor)<br>If charges are to be prepaid, write or stamp here, "To Be Prepaid"<br>Rec'd \$<br>To apply in payment of the charges on the property described herein.<br>Agent or Cashier<br>Per (The signature here acknowledges only the amount prepaid)<br>Charges Advanced:<br>\$<br>This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of DOT 15A Revised Part 500<br>Cyprus Industrial Minerals Company<br>By<br>This shipment is correctly described<br>Correct weight is <input type="checkbox"/> Net <input type="checkbox"/> Gross<br><input type="checkbox"/> Western (SAL) <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1229)<br>By<br>Marking in transit information, if applicable, is entered on the reverse side of bill of lading |

|              |  |                                                |             |              |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 95% THRU 200 MESH SCREEN                 | 40,800                |               |   |
|              | 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 Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02266

3

# 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**

CONSIGNEE 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." |
|                                                               | <b>13608</b>  | <b>1/23/80</b>   | <b>043-010</b>     | A=ARR.<br>S=SHIP <b>SHIP TO ARR. 2/4</b> |              |                                                                                                                   |
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company F.O.B. |               |                  |                    | CAR NUMBER                               |              | DATE SHIPPED                                                                                                      |

**80. PLAINFIELD, NJ #29**

**SAME**

**102957**

**4/15/80**

ROUTING

**MOTOR FRE. COLLECT.**

SPECIAL

**PALLETTIZE. CODE THE BGS M-6277 & PO #043-010**

|              |      |                                               |  |             |  |              |      |
|--------------|------|-----------------------------------------------|--|-------------|--|--------------|------|
| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE UNES ARE NOT PART OF B/L |  | PRODUCT NO. |  | QTY. SHIPPED |      |
| BAGS         | TONS |                                               |  |             |  | BAGS         | TONS |

**800/50**

**20.**

**MONOBLEND**

**1765**

**MINERAL ANALYSIS/TN**

**SEND PRE-SHIPMENT SAMPLE**

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse to 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 \$  
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 15A. The vessel Part 15A.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced:

\$

Cyprus Industrial Minerals Company

By This shipment is correctly described

Correct weight is: ☐ lbs. ☐ collected by verification by ☐ Eastern ☐ Western ☐ Southern ☐ and Inspection Bureau, or ☐ International Freight Bureau (1/1/80).

By

Milling in brand 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 CAR) | 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

COL 02267

5

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                       |
|-----------------------|
| Placed By: <i>DMG</i> |
| Phone Number:         |
| Taken By:             |
| Price Quoted:         |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Horsely City, NJ</i> |

|          |
|----------|
| Bill to: |
|          |
|          |

|                |                   |   |             |     |
|----------------|-------------------|---|-------------|-----|
| Order Date     | Cust. P.O. Number | S | <i>A</i>    | P/U |
| <i>6-12-84</i> | <i>044011</i>     |   | <i>6-18</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                             |
|-----------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles       |
| <input checked="" type="checkbox"/> 23 Alpine |
| <input type="checkbox"/> 25 Three Forks       |
| <input type="checkbox"/> 27 Grand Island      |
| <input type="checkbox"/> 29 South Plainfield  |
| <input type="checkbox"/> 41 Fernley           |
| Warehouse Order:                              |
|                                               |
|                                               |

|                                                                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><i>1 T/L Aultale 200 USP</i></p> <p><i>Material shipped from 23 on 6-14-84.<br/>Brought in to 29. Will sell from 29, but<br/>AS IF IT SHIP'T FROM 23. RT per CTF</i></p> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

*23*  
*28284*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| Other:               |
|                      |

|                 |
|-----------------|
| Industry & Code |
|                 |

|               |
|---------------|
| Usage Pattern |
|               |

**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: BOB PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                 |                       | Invoice        |                   |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       | Number         | Date              |
| PO BOX 3602304<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       | 78563          | 10/24/80          |
| Bill Cust #                                                  | Ship Cust #                                      | Cust Order Date | Customer Order Number |                |                   |
| 13004                                                        | 13004                                            | 10/13/80        | 043710                |                |                   |
| Loc                                                          | Slam                                             | Date Shipped    | Shipped From          | Car Number     |                   |
| 29                                                           | 09704                                            | 10/26/80        | SA. PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                 |                 | Tons Shipped          | Unit Price     | Amount            |
| 1703                                                         | MONOBLENH<br>MINERAL ANALYSIS/TIM<br>LOT 4602309 |                 | 20.0000               | 243.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

01290636

COL 02269

RCA GA

94+

CIM1234 ENGL

APR 17 1707 845649

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 & PD# 244231

MUST ALSO APPEAR ON PAPERWORK.

SHIP VIA METROWEST. MARK ON B/L: CARRIER TO CALL RICHIE GEISMER  
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+

COL 02270



## CYPRUS ORDER

SHIP TO:

*Calgate*  
*74 Grand*

BILL TO:

P.O. #

*043970*

QUANTITY

*40,000*

GRADE

*Monobond*

DATE TO SHIP:

*Del 10-30*

BAG MARKINGS:

*6277*

SHIP VIA:

*MF*

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:

*By 10/21*

DATE ORDER TAKEN:

00750740

COL 02271

# 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

CONSIGNEE 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        | 02/28/84         | 044211             | A=ARR<br>S=SHIP | 03/07/84     | 03/05/84                                                                                                        |

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

CAR NUMBER

DATE SHIPPED

AT: 23 ALPINE, AL

PLANT

3-5-84

MOTOR FREIGHT COLLECT

MELBAE TRANSPORTATION  
TRAILER NO. V123  
TRACTOR NO. 4024

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 on stamp here: "To Be Prepaid"

COLLECT

Rec'd's 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 DOT 18-A Revised Part 200

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-120).

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

20.0000 ALTALC 200 USP/BG PAL  
M6670

1835 800 20.00

16 wooden pallets, 59 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 CAR) | 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 | 40,600#               |               |   |
|              | 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

Cyprus Industrial Minerals Company

Shipper, Per

*Robert D. Davis*

Agent

Per

*Samuel P. Pichel*

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02272

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
c/o Lykes Lines  
Nashville Ave Wharf  
New Orleans, LA  
SS Gulf Merchant  
Blk # YK 4453

| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A-ARR.<br>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: <b>CYPRUS</b> Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER         | DATE SHIPPED   |
| AT: <b>#23 Alpine Plant</b>                            |        | <b>CATU 226501</b> | <b>8-11-80</b> |

|                    |                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                            |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROUTING<br>SPECIAL | Via Seawheels to Harbor prepaid for export in 5-20 ft. containers<br>Send freight bills to Colgate Palmolive Co. PO Box 550<br>Jersey City, NJ 07303 | Subject to Section 7 of Conditions of applicable bill of lading, if this document is to be delivered to the consignee without receipt on the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|                    |                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                            |

|                     |                          |                                                                |
|---------------------|--------------------------|----------------------------------------------------------------|
| Vessel Sailing 8-23 | Receiving 8-11-thru 8-21 | Cyprus Industrial Minerals Company<br>(Signature of Consignor) |
|---------------------|--------------------------|----------------------------------------------------------------|

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid, write or stamp here, "To Be Prepaid" |
|--------------|------|-----------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| BAGS         | TONS |                                               |             | BAGS         | TONS |                                                                                       |                                                                    |
|              |      | Wt of bags & pallets-522#                     |             |              |      |                                                                                       | Rec'd \$ _____                                                     |

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 | ✓ |
|--------------|---------------------------------------------------------------------------------------|------------------------|---------------|---|
| 360          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 18,522#                |               |   |
|              | 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

Cyprus Industrial Minerals Company

Shipper, Per

*M Burdon*

Agent

Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02273



**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<br>A-ARR.<br>S-SHIP | <del>X-SHIP</del> <del>WEEK</del> <del>BOX</del> | AFTER SAMPLE<br>APPROVAL |
|                                                                                                                                                                                                                                                                                                                     | 13608         | 8/13/81          | 043970             | 8/18/81                            | SHP 8/18/81                                      |                          |
| SHIP FROM                                                                                                                                                                                                                                                                                                           |               | F.O.B.           |                    | CAR NUMBER                         |                                                  | DATE SHIPPED             |
| S. PLAINFIELD, NJ. #29                                                                                                                                                                                                                                                                                              |               | SAME             |                    |                                    |                                                  |                          |
| <div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); border: 1px solid black; padding: 2px;">ROUTING</div> <div>SHIP VIA LESTICIAN TRUCKING COLLECT. PREFER PM DELIVERY TILL 2:30</div> </div>                                                                            |               |                  |                    |                                    |                                                  |                          |
| <div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); border: 1px solid black; padding: 2px;">SPECIAL INSTRUCTIONS</div> <div>SHOW LOT NO. ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 &amp; PO# 043970.</div> </div> |               |                  |                    |                                    |                                                  |                          |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                        |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |                                                  | PRICE                    |
| BAGS                                                                                                                                                                                                                                                                                                                | TONS          |                  |                    | BAGS                               | TONS                                             |                          |
| 300/50                                                                                                                                                                                                                                                                                                              | 20.           | Monoblend        |                    | 1765                               |                                                  | 340.00/TON               |
|                                                                                                                                                                                                                                                                                                                     |               |                  |                    |                                    |                                                  | 4.00/TON                 |
| MINERAL ANALYSIS/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

COL 02274

13608B

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                       |
|-----------------------|
| Placed By: <i>Doy</i> |
| Phone Number:         |
| Taken By: <i>CTE</i>  |
| Price Quoted:         |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City</i>      |

|                      |
|----------------------|
| Bill to: <i>Same</i> |
|                      |
|                      |

|                 |                   |   |                |     |
|-----------------|-------------------|---|----------------|-----|
| Order Date      | Cust. P.O. Number | S | A              | P/U |
| <i>04/03/85</i> | <i>044211</i>     |   | <i>4-10-85</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                  |
|----------------------------------------------------|
| <input checked="" type="checkbox"/> 21 Los Angeles |
| <input checked="" type="checkbox"/> 23 Alpine      |
| 25 Three Forks                                     |
| 27 Grand Island                                    |
| 29 South Plainfield                                |
| 41 Fernley                                         |
| Warehouse Order:                                   |
|                                                    |
|                                                    |

|                   |
|-------------------|
| <i>Attale 200</i> |
|-------------------|

*23*  
*32805*

*4-03-85 Pangloss, H.B.*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| Other:               |

|                 |
|-----------------|
| Industry & Code |
|-----------------|

|               |
|---------------|
| Usage Pattern |
|---------------|

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM

COL 02276

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                        |               |                              |               |
|------------------------|---------------|------------------------------|---------------|
| Placed By: <i>Doug</i> | Phone Number: | Taken By: <i>[Signature]</i> | Price Quoted: |
|                        |               |                              |               |
|                        |               |                              |               |
|                        |               |                              |               |

|                         |          |
|-------------------------|----------|
| Ship to: <i>Colgate</i> | Bill to: |
| <i>San Jose City</i>    |          |
|                         |          |
|                         |          |

|            |       |                   |         |
|------------|-------|-------------------|---------|
| Order Date | 12-18 | Cust. P.O. Number | 044211  |
|            |       | S                 | (A) 1-1 |
|            |       |                   |         |

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

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

*2/17 A1120-200*  
*12-18-84*  
*Completed*

|                      |  |
|----------------------|--|
| Special Instructions |  |
| Routing:             |  |
| Marks:               |  |
| Other:               |  |
| Industry & Code      |  |
| Usage Pattern        |  |

*30981+82*  
*23*



**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                |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |

**C. T. Felger**  
Marketing Services Manager

**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 PRODDIE

## Shipped To

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                   |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                   |                 |                       | Number         | Date              |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                   |                 |                       | 78466          | 8/29/80           |  |
| Bill Cust #                                                  | Ship Cust #                                       | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                             | 8/27/80         | 043810                |                |                   |  |
| Loc                                                          | Slmn                                              | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                           | 49/09                                             | 8/29/80         | SD PLAINFIELD         |                |                   |  |
| Product #                                                    | Item Description                                  |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONSIELENO<br>MINERAL ANALYSIS/TON<br>LOT #601809 |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02278



**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 |                                                |              |                       | Invoice    |                            |
|--------------------------------------------------------------|------------------------------------------------|--------------|-----------------------|------------|----------------------------|
| Cyprus Industrial Minerals Company                           |                                                |              |                       | Number     | Date                       |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                |              |                       | 24208      | 11/07/83                   |
| Bill Sheet #                                                 | Ship Sheet #                                   | Bill Date    | Customer Order Number |            |                            |
| 13408                                                        | 13408                                          | 10/27/83     | 044211 REL 2          |            |                            |
| Loc                                                          | Ulsmn                                          | Date Shipped | Shipped From          | Car Number |                            |
| 29                                                           | A1/A1                                          | 11/07/83     | SO. PLAINFIELD        | METRO WEST |                            |
| Product #                                                    | Item Description                               |              | Unit Shipped          | Unit Price | Amount                     |
| 1715                                                         | DOVER 50/BG PAL<br>M-6673/P.O.#<br>LOT# 811033 |              | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02279

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE COMPANY  
76 GRAND ST.  
JERSEY CITY, NJ

|                      |                                                                                                                            |                                                |                    |                                              |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|----------------------|----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------|----------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SLSMN.               | OUR CUST. NO.                                                                                                              | CUST. ORDER DATE                               | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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 F.O.B.                                                                           |                                                |                    | CAR NUMBER                                   | DATE SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| AT:                  | Alpine, Al. #23                                                                                                            |                                                |                    |                                              | 4-6-84       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ROUTING              | MOTOR FRI. COLLECT                                                                                                         |                                                |                    | MALONE<br>TRAILER NO. 813<br>TRACTOR NO. 233 |              | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br><br>Signature of Consignor<br><br>If charges are to be prepaid, write a stamp here, "To Be Prepaid".<br><br>Rec'd S.<br>In apply in prepayment of the charge on the property described herein.<br><br>Agent or Cashier<br>Per<br>(The signature here acknowledges only the amount prepaid.)<br><br>Charges Advanced<br>S.<br>This car is loaded in compliance with requirements of Sections 500.70-1, 500.79 inclusive of O.D.T. 18-A Revised Part 500.<br>Cyprus Industrial Minerals Company<br>By<br>This shipment is correctly described<br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (S.A.) <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320)<br>By<br>Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
| SPECIAL INSTRUCTIONS | CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT.<br>RICHIE GRISMER 201-547-2683. DELIVER NO LATER THAN 2:30 PM |                                                |                    |                                              |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| QTY. ORDERED         |                                                                                                                            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                                  | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| BAGS                 | TONS                                                                                                                       |                                                |                    |                                              | BAGS         | 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 98% THRU 200 MESH SCREEN                 |                       |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% 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

Cyprus Industrial Minerals Company Shipper. Per Rick Davis  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent  
Per James A. Kipland

COL 02280

Calgate Pdmine

49<sup>000</sup> Monahan. QD.  
043810

A 11/12 - Stp 11/11

## 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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                              | 11/18/80         | 043810             | A-ARR.<br>S-SHIP | 12/9 TO ARR. 12/9 |                                                                                                                 |
| FROM: CYPRUS           | Cyprus Industrial Minerals Company | F.O.B.           |                    | CAR NUMBER       | 12                | DATE SHIPPED                                                                                                    |
| SOL PLAINFIELD, NJ #29 |                                    | SAME             |                    |                  |                   | 12-10-80                                                                                                        |

**MOTOR FREIGHT COLLECT.**

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without release of 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.

**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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 2 @ 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                                                  |                       |               |   |
|              |                                                                                       |                       | 01290647      |   |

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 Bitmore

COL 02282

Colgate.

- Monoblend.

800 Bp - Am 1/6

1/13

1/20

1/27

1/29

0438-10

CYPRUS ORDER

SHIP TO: Colgate - BILL TO: \_\_\_\_\_

Jersey City NJ

P.O. # 043810 QUANTITY \_\_\_\_\_ GRADE Mashblend

DATE TO SHIP: \_\_\_\_\_ del 40 rods

BAG MARKINGS: M 6277

SHIP VIA: \_\_\_\_\_ COLLECT \_\_\_\_\_ PREPAID \_\_\_\_\_

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

DATE ORDER TAKEN: 10/13

01290665

COL 02284

SPECIFICATION #

00498A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

39908

COMPUTER ORDER ENTRY

Colorado 1/6 Contract PKging

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 5-7                 | 920079             | 1A5-12-86      | 5-9-86       |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)

DATE ENTERED

COL 02285

DIRK 3 PAGE 122

MESSAGE # 141

D1 ... 59 \$ 6234281 : \_ICE;RT \_TELEX: 7109979528,001+

ETRY:

ROA - PLEASE SELECT SERVICE ?  
RT

ROA TELEX GA 77109979528,001+  
216179 CIMC UR

NOV 12 1985 804584  
CYPRUS SOPD

BA TEXT ?

11-12-85

TO: DEITH - GC PLAINFIELD

THIS IS A NEW SHIP TO:

SHIP TO:

COLGATE PALMOLIVE  
C/O CONTRACT PACKAGING  
12 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  
12 WEST END ROAD  
TOTOWA NJ 07512  
ATTN: J. WARD

21 TNS DOVER 52 - CODE 3855: X5020

CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT 201-256-1020

CUST PO 922359  
CUST# 00498  
-----

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT WHEN STOCK IS AVAILABLE

COLGATE PALMOLIVE  
C/O CONTRACT PACKAGING  
12 WEST END ROAD  
TOTOWA NJ 07512  
ATTN: J. WARD

22 TNS DOVER 52 - CODE 3855: X5020

COL 02286



**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                 |                                                             |              |                       | Invoice           |          |
|------------------------------------------------------------------------------|-------------------------------------------------------------|--------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 340250M<br>PITTSBURGH, PA 15251 |                                                             |              |                       | Number            | Date     |
|                                                                              |                                                             |              |                       | 25667             | 01/06/84 |
| BILLING #                                                                    | SHIP ORDER #                                                | DATE ORDERED | CUSTOMER ORDER NUMBER |                   |          |
| 13608                                                                        | 13608                                                       | 01/03/84     | 044211                |                   |          |
| Lot                                                                          | Ships                                                       | Date Shipped | Shipped From          |                   |          |
| 23                                                                           | A1/A1                                                       | 01/06/84     | ALPINE MILL           |                   |          |
|                                                                              |                                                             |              |                       | PACSETER          |          |
| Product #                                                                    | Item Description                                            |              | Units Shipped         | Unit Price        | Amount   |
| 1835                                                                         | ALTALC 200 USP/BS PAL<br>M6670/P.O.# 044211<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02287

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 PACKAGING CORP  
10 WEST END ROAD  
TOTOWA, NJ 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. |
|-------|---------------|------------------|--------------------|--------------------------|--------------|-------------------------------------------------------------------------------------------------------------------|
|       | 00498A        | 5/9/86           | 920079             | A-ARR-35/14/86<br>S-SHIP |              |                                                                                                                   |

| FROM:                                     | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------------------------------------------|--------|------------|--------------|
| CYPRUS Cyprus Industrial Minerals Company |        | 0955       | 5/14/86      |
| AT: 429 SO. PLAINFIELD, N.J.              | PLANT  |            |              |

| ROUTING | MOTOR FREIGHT COLLECT VIA RELIABLE | Subject to Section 7 of Conditions of Carriage, if this shipment is to be delivered to the consignee without receipt or the consignee, the carrier shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         |                                    |                                                                                                                                                                                                                                                                                                         |

| SPECIAL | CARRIER TO CALL 24 HRS IN ADVANCE FOR DELIVERY APPOINTMENT<br>201-256-1020 JIM WARD<br>CODE BGS: M6020 | Cyprus Industrial Minerals Company<br>7/18/86<br>(Signature of Consignor) |
|---------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
|         |                                                                                                        |                                                                           |

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | TONS         |

800 20. SUPRA/BG PAL 1705 800 20.

CODE BGS: M6020

LOT# S03126

|                                                                                                                                                                                                                                                                                                                                                                                       |     |              |      |     |     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------|------|-----|-----|
| 800                                                                                                                                                                                                                                                                                                                                                                                   | 20. | SUPRA/BG PAL | 1705 | 800 | 20. |
| CODE BGS: M6020                                                                                                                                                                                                                                                                                                                                                                       |     |              |      |     |     |
| LOT# S03126                                                                                                                                                                                                                                                                                                                                                                           |     |              |      |     |     |
| <p>By _____</p> <p>This #1000 is correctly described.</p> <p>Correct weight is _____ lbs.</p> <p>Subject to verification by ( ) Eastern, ( ) Western (S.A.), ( ) Southern Western and Inspection Service, or ( ) International Freight Bureau (A-1220).</p> <p>By _____</p> <p>Having in ready information, if applicable, is entered on this invoice (A-1220) of Bill of Lading.</p> |     |              |      |     |     |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO CAR.) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|------------------------|---------------|---|
| 800          | BAGS GROUND TALC COMPACTED INTO PELLETS                                     |                        |               |   |
| 50.5         | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 40.4008                |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN |                        |               |   |
| 1            | PACKING SLIP ATTACHED TO PRT.                                               | 14                     |               |   |
|              | 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 dependant 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

7/13/86

Agent RELIABLE

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02288

**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   | SHIP WEEK OF          |              |
|                                                | 13608         | 3/27/80          | 043-810            | A=ARR.<br>S=SHIP | SHR 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 INSTRUCTIONS                           |               |                  |                    |                  |                       |              |
| PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810 |               |                  |                    |                  |                       |              |
| QTY. ORDERED                                   |               | PRODUCT NO.      |                    | QTY. SHIPPED     |                       | PRICE        |
| BAGS                                           | TONS          |                  |                    | BAGS             | TONS                  |              |

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  
 COL 02289



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**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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |              |
|                                                            | 13608         | 1/28/80          | 043-810            | SHIP TO ARR. 2/21                  |              |              |
| SHIP FROM                                                  |               |                  | F.O.B.             | CAR NUMBER                         |              | DATE SHIPPED |
| SO. PLAINFIELD, NJ #29                                     |               |                  | SAME               |                                    |              | 221          |
| ROUTING<br>C MOTOR FRT. COLLECT.                           |               |                  |                    |                                    |              |              |
| SPECIAL<br>R. PALLETIZE. CODE THE BGS M-6277 & PO #043-810 |               |                  |                    |                                    |              |              |
| QTY. ORDERED                                               |               |                  | PRODUCT NO.        | QTY. SHIPPED                       |              | PRICE        |
| BAGS                                                       | TONS          |                  |                    | BAGS                               | TONS         |              |

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

COL 02291

**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                                        |                                                             |              |                       |            | Invoice           |          |
|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 340250M<br>PITTSBURGH, PA 15251                        |                                                             |              |                       |            | Number            | Date     |
|                                                                                                     |                                                             |              |                       |            | 27225             | 03/28/84 |
| Biller #                                                                                            | Ship Out #                                                  | Dist Order # | Customer Order Number |            |                   |          |
| 13608                                                                                               | 13608                                                       | 03/27/84     | 044211                |            |                   |          |
| Loc                                                                                                 | State                                                       | Date Shipped | Shipped From          | Car Number |                   |          |
| 23                                                                                                  | AL/AL                                                       | 03/28/84     | ALPINE MILL           | ROADWAY    |                   |          |
| Product #                                                                                           | Item Description                                            |              | Units Shipped         | Unit Price | Amount            |          |
| 1835                                                                                                | ALTALC 200 USP/BG PAL<br>M6670/CUST. P.O. #<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02292

**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 45-0486Terms:  
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                                          |                                                            |                  |                       |            | Invoice                    |          |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------------------|-----------------------|------------|----------------------------|----------|
| Cyprus Industrial Minerals Company                                                                    |                                                            |                  |                       |            | Number                     | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                     |                                                            |                  |                       |            | 32559                      | 03/22/85 |
| Bill Cust. #                                                                                          | Ship Cust. #                                               | Cust. Order Date | Customer Order Number |            |                            |          |
| 13608                                                                                                 | 13608                                                      | 03/20/85         | 044211                |            |                            |          |
| Loc                                                                                                   | Slam                                                       | 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 300 USP/BG PAL<br>M6670/CUST. P.O. #<br>LOT#A031251 |                  | 40000 LBS             | .1625/LB   | 6,500.00                   |          |
| WE CERTIFY THAT LOT#A031251 CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02293

**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                                   |                                                                    |                 |                   |            | Invoice  |          |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|-------------------|------------|----------|----------|
| Cyprus Industrial Minerals Company                                                             |                                                                    |                 |                   |            | Number   | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                              |                                                                    |                 |                   |            | 32902    | 04/15/85 |
| Bill/Cust #                                                                                    | Ship/Cust #                                                        | Orig Order Date | Orig Order Number |            |          |          |
| 13608                                                                                          | 13608                                                              | 01/09/85        | 044211            |            |          |          |
| Loc                                                                                            | Ship To                                                            | Date Shipped    | Shipped From      | Car Number |          |          |
| 23                                                                                             | AL/A                                                               | 04/15/85        | ALPINE MILL       | MALONE     |          |          |
| Product #                                                                                      | Item Description                                                   |                 | Tons Shipped      | Unit Price | Amount   |          |
| 1835                                                                                           | ALTALC 200 USP/80 PAL<br>M6670/CUST. P.O. #<br>LOT#<br>LOT#A041151 |                 | 40000 LBS         | +.1625/LB  | 6,500.00 |          |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>AMPHIBOLES WHEN TESTED USING CYFA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02294





**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                   | Altaic 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

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 operating the property under the consignment agreement) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to the nearest carrier on the route to said destination. It is mutually agreed that to each carrier and to each person or corporation on the route to said route to destination, and as to each party at any time interested in all or any of said property, that every contract to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in the Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a roll-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

SHIPPER'S NO.

34734

AGENT'S NO.

**SOLD TO**

**CONSIGNED TO AND DESTINATION**

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

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                      |                                                |                    |              |                |              |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------|--------------|----------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SLSMN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | OUR CUST. NO.                                                                                        | CUST. ORDER DATE                               | CUSTOMER ORDER NO. | S-CUST. SHTS | S-ARR. S-SHIPS | SHIP WEEK OF | *Shipper's Inprint in lieu of stamps not a part of bill of lading approved by the Interstate Commerce Commission.                                                                                                                                                                                                                                                                                                                    |
| 13608A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 5/23/85                                                                                              | 044231                                         |                    | 5/28/85      |                |              |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| FROM: CYPRUS Cyprus Industrial Minerals Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                      |                                                |                    | F.O.B.       |                | CAR NUMBER   | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                         |
| AT: #29 SO. PLAINFIELD, N.J.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                      |                                                |                    | PLANT        |                | 7718         | 5/28/85                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ROUTING<br>SPECIAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | NOTOR FRT. COLLECT VIA METROWEST                                                                     |                                                |                    |              |                |              | Subject to Section 7 of Conditions of applicable bill of lading, it is understood that it is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:<br>The carrier, shall not make delivery of this shipment without payment of freight and all other incidental charges.<br><br>Cyprus Industrial Minerals Company<br><i>[Signature]</i><br>(Signature of Consignor) |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPT. DELIVER IN AFTERNOONS UP UNTIL 2:30 PM |                                                |                    |              |                |              |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.  |                | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TONS                                                                                                 |                                                |                    |              |                | BAGS         | TONS                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 20.                                                                                                  | DOVER 50 BG/PAL                                |                    | 1715         |                | 800          | 20.                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                      | CODE BGS: H6020/PO#                            |                    |              |                |              |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                      | LOT# 8052285D                                  |                    |              |                |              |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| If charges are to be prepaid, write or stamp here, "To Be Prepaid."<br><br>Rec'd & (to apply to payment) of the charges in the property described herein.<br><br>Agent or Carrier<br>By _____<br>(The signature here acknowledges only the amount prepaid).<br><br>Charges Advanced:<br>\$ _____<br>This car is loaded in compliance with requirements of Section 500.20 in 600.22 inclusive of G.C.T. 18-A Revised Part 506.<br>Cyprus Industrial Minerals Company<br>By _____<br>This shipment is correctly described.<br><br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern, <input type="checkbox"/> Western (EAL), <input type="checkbox"/> Southern (Wash.), and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320).<br>By _____<br>Making is hereby interpreted, if applicable, is entered on the reverse side of B/L of Lading. |                                                                                                      |                                                |                    |              |                |              |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| PALLETIZED ON 20 DFW PALLETS 700 LBS.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                      |                                                |                    |              |                |              |                                                                                                                                                                                                                                                                                                                                                                                                                                      |

**PALLETIZED ON 20 DFW PALLETS 700 LBS.**

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUS. TO COR.) | CLASS OR RATE | ✓ |
|--------------|-----------------------------------------------------------------------------|------------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                     |                        |               |   |
| 300050       | 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            | XXXXXXPACKING SLIP ATTACHED TO PRT.                                         | 1#                     |               |   |
|              | BAGS GROUND TALC                                                            |                        |               |   |
|              | TALC, CRUDE                                                                 |                        |               |   |
|              | DIATOMACEOUS EARTH                                                          |                        |               |   |

When 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 **WEST**

|      |    |
|------|----|
| Cont | 34 |
| Per  | 7  |

COL 02296

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.

85104

AGENT'S NO.

SOLD TO

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE  
300 PARK AVENUE  
NEW YORK, NY 10022

COLGATE PALMOLIVE  
20 GRAND STREET  
JERSEY CITY, NJ 07302

ATTN: E. STROEDECKEN

|       |                                                  |                  |                    |                  |              |                                                                                                                  |
|-------|--------------------------------------------------|------------------|--------------------|------------------|--------------|------------------------------------------------------------------------------------------------------------------|
| 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. |
|       | 00486                                            |                  | 954143             | A=ARR.<br>S=SHIP |              |                                                                                                                  |
| 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 GEISNER.

SPECIAL

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

Subject to Section 7 of Consensus of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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)

Charges are to be prepaid write or stamp here "To Be Prepaid"

COLLECT

Rec'd \$ \_\_\_\_\_ in payment of the charges on the property described herein

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

This bill is issued in compliance with requirements of Sections 5070 to 5075, inclusive of DOT ICA Revised Part 101

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 Bureau, or ☐ Transcontinental Freight Bureau A-1200

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

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

1 wood pallet 10 BAGS  
PALLET STRETCH WRAPPED  
WRAPPED WITH PAPER  
BAG MARKINGS: ATLALC 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 CAR.) | 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 \_\_\_\_\_

Agent \_\_\_\_\_  
Per (A) R. D. ... 10-30-85

Permanent post office address of shipper ENGLEWOOD, CO 80112

COL 02297

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN

RWG

ACCOMPANIED BY

DATE

11/8/76

TIME

telephone

INDUSTRY CODE

Z-1

COMPANY

Colgate Polmolive R&D Center

ADDRESS

Piscataway, NJ

INDUSTRY

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marshner - Gp. Leader

*RM 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 have 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 contract.  
det. 17 samples  
in bulk sample  
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

*② RWG PAC 12-13-76*

- ① Only reason for law writing phase contract microscope is it is cheaper than XRD & 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 \$2 1/2 /ton (60 ton cars). Now - do they still want this?

FOLLOW-UP  
COL 02298

CYPRUS

**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 PACKS CORP  
10 WEST END ROAD  
TOTOWA, NJ 07012

| Please send one Copy of this Invoice with your remittance to                                      |                                     |              |                       | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|--------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                           |                                     |              |                       | Number            | Date     |
|                                                                                                   |                                     |              |                       | 10822             | 07/16/86 |
| BUCKET #                                                                                          | SUPPLY #                            | DATE ORDERED | CUSTOMER ORDER NUMBER |                   |          |
| 13408                                                                                             | 00498                               | 07/09/86     | 920079                |                   |          |
| LOT                                                                                               | GRADE                               | DATE SHIPPED | SHIPMENT TO           | CIP NUMBER        |          |
| 29                                                                                                | A5/A5                               | 07/16/86     | 80-PLAINFIELD         | RELIABLE          |          |
| Product #                                                                                         | Item Description                    |              | Units Shipped         | Unit Price        | Amount   |
| 1705                                                                                              | SUPRA/EG PAL<br>M6020<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02299

COL 02300

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Shipped To  
COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ 07302

Sold To  
COLGATE PALMOLIVE CO.  
P.O. BOX 401  
JERSEY CITY, NJ 07302

|                                        |  |                                                              |  |              |  |
|----------------------------------------|--|--------------------------------------------------------------|--|--------------|--|
| Cyprus Industrial Minerals Company     |  | Please send one Copy of this Invoice with your remittance to |  | Invoice      |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15201 |  | Customer Order Number                                        |  | Number       |  |
| Bill/Cust #                            |  | Ship Cust #                                                  |  | Date         |  |
| 13602                                  |  | 13602                                                        |  | 12/31/79     |  |
| Loc                                    |  | Date Shipped                                                 |  | Car Number   |  |
| 42                                     |  | 11/19/79                                                     |  | 13602        |  |
| Product #                              |  | Item Description                                             |  | Tons Shipped |  |
| 42                                     |  | 50% PLAINFILL                                                |  | 1 TRUCK      |  |
| Amount                                 |  | Unit Price                                                   |  | Amount       |  |
| 1*990.00CR                             |  | 60.60                                                        |  | 1*320.00CR   |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

CREDIT MEMO

**CALL REPORT**Cyprus Industrial Minerals Company  
Talc Division

SALESMAN

RWG

ACCOMPANIED BY

W/JBC

DATE

11/1/82

REG. NO.

INDUSTRY

PRODUCTS

RWG

Z-1 Cosmetics

Beacon Talc

COMPANY

Colgate, Jersey City, N.J.

ADDRESS

POTENTIAL/  
ACTUAL TONS  
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

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:

DRF  
Feb  
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, George 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 CIFA 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

**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<br>A=ARR.<br>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<br>SPECIAL       | MOTOR FRT. CHARGES COLLECT.                  |                  |                    |                                    |              |       |
|                          | PALLETIZE. CODE THE BAGS M-6670 & PO #043810 |                  |                    |                                    |              |       |
| QTY. ORDERED             |                                              | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                     | TONS                                         |                  |                    | BAGS                               | TONS         |       |

800/50 20. MONOBLEND

1765

NOTE: PRE-SHIPMENT SAMPLE TO BE SENT.

Lot 1191200  
Twr # 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  
COL 02302



# 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 GRAND STREET  
JERSEY CITY, NJ

|           |                      |                           |                           |                                               |                          |                                                                                                                  |
|-----------|----------------------|---------------------------|---------------------------|-----------------------------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------|
| SLSMN. A1 | OUR CUST. NO. 136088 | CUST. ORDER DATE 09/05/84 | CUSTOMER ORDER NO. 044211 | CUST. REQUESTS<br>A=ARR. A 09/13/84<br>S=SHIP | SHIP WEEK OF<br>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 | F.O.B. PLANT | CAR NUMBER<br>MALONE<br>TRAILER NO. 255<br>TRACTOR NO. 800 | DATE SHIPPED<br>9-11-84 |
|-------------------------------------------------|--------------|------------------------------------------------------------|-------------------------|

ROUTING SPECIAL

MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-847-2683 RICHIE GEISMER.

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 consignee, the carrier 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 on stamp here, "To Be Prepaid"

Rec'd \$ \_\_\_\_\_ to apply in prepayment of the charge 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 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 Bureau, or ☐ Transcontinental Freight Bureau (A-1329).

By \_\_\_\_\_

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

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

SEAL NO. 0001280

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

|         |                                                     |          |       |
|---------|-----------------------------------------------------|----------|-------|
| 20.0000 | ALTALC 200 USP/BG PAL<br>M6670/CUST. P.O. #<br>LOT# | 1835 800 | 20.00 |
|---------|-----------------------------------------------------|----------|-------|

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

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 89% THRU 200 MESH SCREEN                 |                        |               |   |
| 800          | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 89% 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Per *Robert W. Canjor*

COL 02303

COL 02304

Cyprus Industrial Minerals Company

Cyprus Mines Corporation  
Los Angeles, California

COMPUTER ORDER ENTRY  
Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

SPECIFICATION #

136097

ORDER #

26815

| CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF | ORDER DATE |
|--------------------|----------------|--------------|------------|
| COL 36-012-90      |                |              |            |

SOLD TO

Colgate-Palmolive Company  
P O Box 550  
Jersey City, NJ 07303

SHIP TO

Colgate-Palmolive Co  
C/O Gracolumbiana 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. | UNIT PRICE |
|---------|-----------|-------------|------------|------------|
|---------|-----------|-------------|------------|------------|

23/

|     |      |                    |       |          |
|-----|------|--------------------|-------|----------|
| 300 | 1835 | Altalc 200 Bgs Pal | 43.75 | \$255.50 |
| 303 | 1835 | Less 7.5% Com      |       | .075-    |
| 624 |      | DFW Pal/EA         |       | 6.50     |

Terms Net 30 Dys

Marks

C.P. Cia

PO# 3934

Freezone

Buenaventura

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

DATE ENTERED

~~GENERAL~~

COLGATE-PAULMOLIVE 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.  
# 3934  
FONETONE  
RENAVENTURA

ADDITIONAL INSTRUCTIONS:

WHEN SHIPMENT IS READY, MAIL 5 COPIES OF INVOICE AND PACKING LIST TO:  
MR. J. CIRMINELLO, COLGATE-PAULMOLIVE COMPANY, P.O. BOX 550, JERSEY CITY, N.J. 07303.  
AND DELIVERY INSTRUCTIONS WILL BE MAILED TO YOU.

UPON SHIPMENT IS MADE, ONE SIGNED COPY OF DOCK RECEIPT IS TO BE MAILED TO:  
MR. J. CIRMINELLO, COLGATE-PAULMOLIVE COMPANY, P.O. BOX 550, JERSEY CITY, N.J. 07303.

PAIDMENT WILL NOT BE MADE AGAINST PRO-FORMA INVOICE.

INVOICE OUR FILE NO. COL 36-012-90

SHOW ON INVOICE GROSS AND NET WEIGHTS IN LBS. AND KILOS.  
112.25359 IN CONVERSION OF POUNDS INTO KILOS.

PLEASE TO INDICATE, "FOR EXPORT TO COLOMBIA".

IF TERMS OF SHIPMENT ARE FOB SUPPLIER'S PLANT, ALL INVOICES FOR INLAND FREIGHT  
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 - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Number:                |
| Taken By:                    |
| Price Quoted:                |

|                                   |
|-----------------------------------|
| Ship to: <i>Colgate Palmolive</i> |
| <i>Jersey City N.J.</i>           |

|          |
|----------|
| Bill to: |
|          |
|          |

|                |                   |   |                |     |
|----------------|-------------------|---|----------------|-----|
| Order Date     | Cust. P.O. Number | S | <i>(A)</i>     | P/U |
| <i>6-19-84</i> |                   |   | <i>6-25-84</i> |     |

| 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:    |
|                     |
|                     |

|                                                                            |
|----------------------------------------------------------------------------|
| <i>release T/c from<br/>S. Plainfield &amp; ship to<br/>arrive 6-25-84</i> |
|----------------------------------------------------------------------------|

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| Other:               |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

RCA BA  
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

\*\*\*\*\*

**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                |                                                 |                  |                      |                | Invoice                    |      |
|-----------------------------------------------------------------------------|-------------------------------------------------|------------------|----------------------|----------------|----------------------------|------|
| Cyprus Industrial Minerals Company<br>PO BOX 380233<br>PITTSBURGH, PA 15251 |                                                 |                  |                      |                | Number                     | Date |
| Bill/Cust #                                                                 | Ship/Cust #                                     | Cust. Order Date | Customs Order Number |                |                            |      |
| 13808                                                                       | 13808                                           | 4/16/81          | 04337                |                |                            |      |
| Loc                                                                         | Slam                                            | Date Shipped     | Shipped From         |                | Car Number                 |      |
| 29                                                                          | AT/A1                                           | 6/12/81          | 50 PLAINFIELD        |                |                            |      |
| Product #                                                                   | Item Description                                |                  | Tons Shipped         | Unit Price     | Amount                     |      |
| 1765                                                                        | MONOSLWD<br>MINERAL ANALYSIS/TON<br>LOT# 311865 |                  | 20.0000              | 328.00<br>4.00 | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02308



Cyprus Minerals Company

00498A

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                            |
|----------------------------|
| Placed By: <i>Jim Ward</i> |
| Phone Number:              |
| Taken By: <i>M</i>         |
| Price Quoted:              |

|                          |
|--------------------------|
| Ship To:                 |
| <i>Colgate Palmolive</i> |
| <i>90 Contract Pkg.</i>  |
| <i>Totowa NJ</i>         |

|          |
|----------|
| Bill To: |
|          |
|          |
|          |

|                 |                    |                 |   |     |
|-----------------|--------------------|-----------------|---|-----|
| Order Date      | Cust. P. O. Number | (S)             | A | P/U |
| <i>12-10-86</i> | <i>920079</i>      | <i>12-12-86</i> |   |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

|                      |
|----------------------|
| <i>Supra</i>         |
| <i>Feed 12-10-86</i> |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
|                                     | 21 Los Angeles      |
|                                     | 23 Alpine           |
|                                     | 25 Three Forks      |
|                                     | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
|                                     | 41 Fernley          |
|                                     | Warehouse Order:    |
| <i>12994</i>                        |                     |

| Special Instructions                   |  |
|----------------------------------------|--|
| Routing:                               |  |
| Marks: <i><del>116020</del> 116020</i> |  |
| 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.

86762

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

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

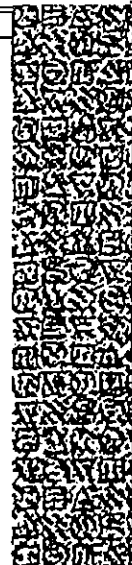
COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, N.J.

|       |                                           |                  |                    |                           |              |                                                                                                                 |
|-------|-------------------------------------------|------------------|--------------------|---------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| SLSMN | OUR CUST. NO.                             | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS            | SHIP WEEK OF | Shippers (print in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.) |
|       | 13608                                     | 5/21/85          | 044231/044211      | A=ARR.<br>S=SHIP 55/21/85 |              |                                                                                                                 |
| FROM: | CYPRUS Cyprus Industrial Minerals Company |                  |                    | CAR NUMBER                | DATE SHIPPED |                                                                                                                 |
| AT:   | #29 SO. PLAINFIELD, N.J. PLANT            |                  |                    | 2007043                   | 5/21/85      |                                                                                                                 |

MOTOR FRY. COLLECT VIA DESTINATION METROWEST

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L            | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|-----------------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                           |             | BAGS         | TONS |
| 800          | 20.  | DOVER 50 BG/PAL<br>CODE BGS: M6020, F0#<br>LOT# S01163    | 1715        | 800          | 20.  |
| 80           | 2.   | ALTALC 200 BG/PAL<br>CODE BGS: M6670, F0#<br>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 CAR) | CLASS OR RATE |
|--------------|------------------------------------------------------------------------|-----------------------|---------------|
| 880250       | BAGS GROUND TALC COMPACTED INTO PELLETS                                |                       |               |
| 1            | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN        | 44,440#               |               |
| 1            | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN        |                       |               |
| 1            | 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 METROWEST  
Per

COL 02310

4



Colgate Palmolive

40,000  
mmablen

Sub to an. 8/28.  
" " an. 9/3

PO. 043810



Cyprus Minerals Company

00498

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |            |
|---------------|------------|
| Placed By:    | James Ward |
| Phone Number: |            |
| Taken By:     | Harer      |
| Price Quoted: |            |

|                         |
|-------------------------|
| Ship To:                |
| Contract PKG            |
| <del>Contract</del> RES |
| Totowa                  |

|          |
|----------|
| Bill To: |
|          |
|          |
|          |

|            |                    |   |     |     |
|------------|--------------------|---|-----|-----|
| Order Date | Cust. P. O. Number | S | (A) | P/U |
| 6-2-86     | 920079             |   | 6-6 |     |

| Quantity Ordered |      |      |
|------------------|------|------|
| Lbs.             | Tons | Bags |
| truck            | 20   |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |

|             |
|-------------|
| Supra       |
| 29<br>10275 |

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: M-6020        |
| 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

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 |                                     |                 |                       |                  | Invoice           |          |
|--------------------------------------------------------------|-------------------------------------|-----------------|-----------------------|------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                     |                 |                       |                  | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                     |                 |                       |                  | 78306             | 02/02/84 |
| Bill City #                                                  | Ship City #                         | Dist Order Date | Customer Order Number |                  |                   |          |
| 13408                                                        | 13408                               | 02/01/84        | 044211                |                  |                   |          |
| Loc.                                                         | Slam.                               | Date Shipped    | Shipped From          | Cr Number        |                   |          |
| 29                                                           | A1/A1                               | 02/02/84        | SO PLAINFIELD         | CUSTOMER PICK UP |                   |          |
| Product #                                                    | Item Description                    |                 | Tons Shipped          | Unit Price       | Amount            |          |
| 1035                                                         | ALTALC 200<br>LOT# A122131, A022283 |                 | 4500 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02313





**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

COCKGATE PALMDLIVE  
LOS HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DOUG PEDDIE

Shipped To

COCKGATE PALMDLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                            |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|--------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                            |                 |                       | Number         | Date              |  |
| PITTSBURGH, PA 15251                                         |                                            |                 |                       | 85226          | 11/02/81          |  |
| Bill Cust #                                                  | Ship Cust #                                | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                      | 10/21/81        | 143978                |                |                   |  |
| Loc                                                          | Slip                                       | Date Shipped    | Shipped From          |                | Car Number        |  |
| 29                                                           | 11/01                                      | 11/02/81        | 50, PLATINUM TAIL     |                |                   |  |
| Product #                                                    | Item Description                           |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | HUNDRED MINERAL ANALYSIS/TON LOT NO 812065 |                 | 20.0000               | 140.00<br>4.00 | 2,800.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02316



Cyprus Minerals Company

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

86880  
11-13-85  
501305

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                   |
|---------------|-------------------|
| Placed By:    | Catherin Sheridan |
| Phone Number: | 212-310-2876      |
| Taken By:     | Karen             |
| Price Quoted: | .1750             |

Colgate Palmolive

|                            |
|----------------------------|
| Ship To:                   |
| 90 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      | 900069             | 11-12 | 11-18 |     |

| Quantity Ordered |      |      |  |
|------------------|------|------|--|
| Lbs.             | Tons | Bags |  |
| 140,000<br>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 50 #1715

4 T/L

1. Ship 11-13 20 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<br>201-256-1020 |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

**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   | SHIP WEEK OF          |              |
|                        |                                                | 13608         | 3/27/80          | 043-810            | A=ARR.<br>S=SHIP | SHP 4/15 TO ARR. 4/15 |              |
| SHIP FROM              |                                                |               |                  | F.O.B.             | CAR NUMBER       |                       | DATE SHIPPED |
| SO. PLAINFIELD, NJ #29 |                                                |               |                  | SAME               |                  |                       |              |
| ROUTING<br>SPECIAL     | MOTOR FRT. COLLECT.                            |               |                  |                    |                  |                       |              |
|                        | PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810 |               |                  |                    |                  |                       |              |
| QTY. ORDERED           |                                                | PRODUCT NO.   |                  |                    | QTY. SHIPPED     |                       | PRICE        |
| BAGS                   | TONS                                           |               |                  |                    | BAGS             | TONS                  |              |

800/50    20.    MONOBLEND    1765

MINERAL ANALYSIS/TN

4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

*Cancelled*

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**

**01290765**

CUSTOMER'S ACKNOWLEDGEMENT  
**COL 02318**



# 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

CONSIGNEE TO AND DESTINATION

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

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            | 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. 87/14/86<br>S-SHIP |              |                                                                                                                    |  |
| FROM: CYPRUS Cyprus Industrial Minerals Company |                                                                                                          |                                                | F.O.B.             | CAR NUMBER                |              | DATE SHIPPED                                                                                                       |  |
| AT: #29 SO. PLAINFIELD, NJ                      |                                                                                                          |                                                | PLANT              | 1880                      |              | 7-16-86                                                                                                            |  |
| ROUTING<br>SPECIAL                              | MOTOR FRT. COLLECT VIA RELIABLE                                                                          |                                                |                    |                           |              |                                                                                                                    |  |
|                                                 | CODE BGS: M-6020<br>CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT 201-256-1020<br>JIM WARD |                                                |                    |                           |              |                                                                                                                    |  |
| QTY. ORDERED                                    |                                                                                                          | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.               | QTY. SHIPPED |                                                                                                                    |  |
| BAGS                                            | TONS                                                                                                     |                                                |                    |                           | BAGS         | TONS                                                                                                               |  |
| 800                                             | 20.                                                                                                      | SUPRA/DC PAL                                   |                    | 1705                      | 800          | 20.                                                                                                                |  |
|                                                 |                                                                                                          | CODE BGS: M-6020                               |                    |                           |              |                                                                                                                    |  |
|                                                 |                                                                                                          | LOT# S06246                                    |                    |                           |              |                                                                                                                    |  |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (GROSS TO GROSS) | CLASS OR RATE | Y |
|--------------|-----------------------------------------------------------------------------|--------------------------|---------------|---|
| 800          | BAGS GROUND TALC COMPACTED INTO PELLETS                                     |                          |               |   |
| 50           | 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 TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 14                       |               |   |
|              | 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. Ruppert*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE

Per

COL 02319

**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: DAUG PEDDIE

**Shipped To**

GILGATE PALMDLIVE  
74 GRAND ST  
JERSEY CITY NJ 07303

| <b>Please send one Copy of this Invoice with your remittance to</b>         |                                                  |                |                       |                 |                       | <b>Invoice</b>    |                            |                            |
|-----------------------------------------------------------------------------|--------------------------------------------------|----------------|-----------------------|-----------------|-----------------------|-------------------|----------------------------|----------------------------|
| Cyprus Industrial Minerals Company<br>PO BOX 809790<br>PITTSBURGH, PA 15291 |                                                  |                |                       |                 |                       |                   | <b>Number</b><br><br>78759 | <b>Date</b><br><br>2/17/91 |
| Bill Cust #                                                                 | Ship Cust #                                      | Gst Order Date | Customer Order Number |                 |                       |                   |                            |                            |
| 13608                                                                       | 13608                                            | 2/04/91        | D42970                |                 |                       |                   |                            |                            |
| Lot                                                                         | Slsmn                                            | Date Shipped   | Shipped From          | Car Number      |                       |                   |                            |                            |
| 29                                                                          | Q9/Q9                                            | 2/17/91        | SD PLAINFIELD         |                 |                       |                   |                            |                            |
| Product #                                                                   | Item Description                                 |                | Tons Shipped          | Unit Price      | Amount                |                   |                            |                            |
| 1765                                                                        | MONDOLEMO<br>MINERAL ANALYSIS/TON<br>LOT# 110965 |                | 20.0000               | \$78.00<br>4.00 | \$1,560.00<br>\$80.00 |                   |                            |                            |
| <b>Pay This Amount →</b>                                                    |                                                  |                |                       |                 |                       | <b>\$1,540.00</b> |                            |                            |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02320

COL 02321

Cyprus Industrial Minerals Company -

555 South Flower Street  
Los Angeles, California 90071

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

Terms:  
Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

73533  
Sales Order

Ship To  
Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J. 07302

Sold To  
Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

|                                                 |                        |                |               |                    |                    |
|-------------------------------------------------|------------------------|----------------|---------------|--------------------|--------------------|
| SHIP FROM                                       | SHIP TO                | SHIP WEEK OF   | SHIP DATE     | SHIP TO ARR. 12/11 | DATE SHIPPED 12-11 |
| SLSM/CUR CUST. NO. 13608                        | CUST. ORDER NO. 043810 | CUST. REQUESTS | A-ARR. S-SHIP | CAR NUMBER         | F.O.B.             |
| SO, PLAINFIELD, NJ #29                          |                        |                | SAME          |                    |                    |
| INITIALS                                        |                        |                |               |                    |                    |
| MOTOR FREIGHT CHARGES COLLECT.                  |                        |                |               |                    |                    |
| PALLETTIZE. CODE THE BAGS M-6277 & P.O. #043810 |                        |                |               |                    |                    |
| BAGS                                            | QTY. ORDERED           | TONS           | PRODUCT NO.   | BAGS               | QTY. SHIPPED       |
| 800/50                                          | 20.                    | MONOBLEND      | 1765          |                    |                    |

Lot # 1191200  
Lot # 4310

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

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                   | <u>Altalc 200</u>            |
| Lot Number                     | <u>A071641</u>               |
| Cyprus Order                   | <u>28846</u>                 |
| Ship Date                      | <u>7-20-84</u>               |
| Quantity Shipped               | <u>800 bags (20 tons)</u>    |
| Customer Name                  | <u>Colgate Palmolive Co.</u> |
| Customer City and State        | <u>Jersey City, N.J.</u>     |
| Customer Purchase Order Number | <u>044211</u>                |
| Customer Product Code          | <u>M-6670</u>                |
|                                |                              |
|                                |                              |
|                                |                              |
|                                |                              |

*Charles T. Felger*

C. T. Felger  
Marketing Services Manager

TALC DIVISION

Invoicing, Accounts Receivable & Sales Analysis Master Updates

Date: 10/24/85

Step 1

Prepared By: Karen

ADD or CHANGE

20487

Ship to Number

20487

Bill to Number

AI

Salesman

ZI

Industry

Sales Analysis

Colgate - Palmolive --- Ship to Name --- New York --- Ship to City/State --- NY --- State

Accounts Receivable

Colgate - Palmolive --- Bill to Name & Address (Abbreviated) --- NY --- 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 ---

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 ALLOTTED AMOUNT DATA PROCESSING WILL ABBREVIATE.

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Company  
P.O. Box 401  
Jersey City, N.J. 07302

Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J.

|               |               |                  |                    |                                    |                      |                                                                                                                   |
|---------------|---------------|------------------|--------------------|------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------|
| SLSMN         | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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: CYPRIUS | 13608         | 12/15/79         | 043-810            | SHIP TO ARR. 1/22/80               | DATE SHIPPED 1/22/80 |                                                                                                                   |

CYPRIUS Cyprus Industrial Minerals Company

CAR NUMBER

701

DATE SHIPPED

1/22/80

PLAINFIELD, NJ 129 SAME

MOTOR FRT. COLLECT.

Subject to Section 7 of Conditions of Carriage, 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 herein

Agent or Cashier

Per (The signature here acknowledged only the amount prepaid)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 5070 to 5079 inclusive of DDT, 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 ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-120)

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

|              |                                                |             |              |
|--------------|------------------------------------------------|-------------|--------------|
| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL. | PRODUCT NO. | QTY. SHIPPED |
| BAGS         |                                                |             | BAGS         |
| TONS         |                                                |             | TONS         |

809/50 20. MONOMEND 1765

MINERAL ANALYSIS/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB TO CAR) | 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

COL 02324

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 |                                                                             |                 |                       | Invoice        |                 |
|--------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|----------------|-----------------|
| Cyprus Industrial Minerals Company                           |                                                                             |                 |                       | Number         | Date            |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                                             |                 |                       | 74895          | 4/09/80         |
| Bill Cust #                                                  | Ship Cust #                                                                 | Cust Order Date | Customer Order Number |                |                 |
| 13608                                                        | 13608                                                                       | 3/27/80         | 043-819               |                |                 |
| 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<br>MINERAL ANALYSIS/TN<br>LOT #201300<br>SEND PRE-SHIPMENT SAMPLE |                 | 20.0000               | 275.00<br>4.00 | 5,500.00<br>.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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02325

# 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 destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 481  
Jersey City, N.J. 07302

Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J.

|                                                        |               |                  |                    |                                    |              |                                                                                                                 |
|--------------------------------------------------------|---------------|------------------|--------------------|------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| SLSMN                                                  | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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             | SHIP 6/24                          |              |                                                                                                                 |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. |               |                  |                    | CAR NUMBER                         |              | DATE SHIPPED                                                                                                    |

SCAT: PLAINFIELD, NJ 129

SAME

15

6-24-80

4-TON LOT 400100  
16-TON LOT 601809

MOTOR FREIGHT CHARGES COLLECT.

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. 1043810."

|              |                                                |             |              |
|--------------|------------------------------------------------|-------------|--------------|
| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
| BAGS         |                                                |             | BAGS         |
| TONS         |                                                |             | TONS         |

800/50

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 | ✓ |
|--------------|---------------------------------------------------------------------------------------|------------------------|---------------|---|
|              | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 1765                   |               |   |
|              | 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 \$1000.00)

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Per

COL 02326

3



# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
c/o Lykes Lines  
Nashville Ave Wharf  
New Orleans, La  
SS Gulf Merchant  
Bkg #YK 4453

|        |               |                  |                    |                                    |              |                                                                                                                 |
|--------|---------------|------------------|--------------------|------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| SLSMIN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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  | LYKU 260641 | 8-12-80      |

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

Vessel sailing 8-23 Receiving 8-11 thru 8-21

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           |             | BAGS TONS    |

Altale 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 310          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 15,962#               |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent  
Per



COL 02327

**555 South Flower Street  
Los Angeles, California 90071**

**Telephone 213-489-3700**  
**TWX 910-321-5763**  
**CABLE - "Mistron", Los Angeles**

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

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

**COL 02328**

## 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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         | 11/18/80         | 043810             | A=ARR.<br>S=SHIP | SHP 12/15 TO ARR. 12/15 |                                                                                                                 |

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

CAR NUMBER

15

DATE SHIPPED

12/16/80

SO. PLAINFIELD, NJ #29

SAME

ROUTING

MOTOR FREIGHT COLLECT.

Subject to Section 7 of Conditions of Applicable Bill of Lading, if this shipment is to be delivered to the consignee without receipt 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.

SPECIAL INSTRUCTIONS

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE BGS "M-6277 RND PO #043810."

Cyprus Industrial Minerals Company  
**CYPRUS**  
(Signature of Consignor)

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

800/50

20.

MONOBLEND

1765

800

20.

MINERAL ANALYSIS/TON

LOT NO. 802509

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

Rec'd \$ \_\_\_\_\_  
to apply in payment of the charges on the property described herein.

TON  
Agent or Cashier

By \_\_\_\_\_ (Signature of Agent or Cashier)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 207.10 to 207.19 inclusive of DOT 10-A Revised Part 303.

Cyprus Industrial Minerals Company

By \_\_\_\_\_

This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern, ☐ Western (SAL), ☐ Southern (WGL) and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-326)

Writing in blank information, if applicable, is entered on the reverse side of Bill of Lading

PALLETIZED ON 20 DFW PALLETS XX 700 lbs.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | 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                                                  |                       |               |   |

\*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 MONIMAX

Per Robert Kewich

Cyprus Industrial Minerals Company

Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02329

## MEMORANDUM

a copy or copy...

subject to the classifications and tariffs in effect on the date of...

property described below, in apparent good order, except as noted (contents and condition or...), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as the carrier in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

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

COLGATE PALMOLIVE  
C/O CONTRACT PACKAGING  
10 WEST END ROAD  
TOTOWA, N.J. 07512  
ATTE: J. WARD

|              |                                    |                  |                    |                  |              |                                                                                                                 |
|--------------|------------------------------------|------------------|--------------------|------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| 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. |
|              | 00498                              | 11/12/85         | 020069             | A=ARR.<br>S=SHIP |              |                                                                                                                 |
| FROM: CYPRUS | Cyprus Industrial Minerals Company |                  |                    | CAR NUMBER       | 260928       | DATE SHIPPED                                                                                                    |
|              | 459 SO. PLAINFIELD, N.J.           |                  |                    | PLANT            |              | 12/6/85                                                                                                         |

MOTOR FRT. COLLECT VIA METROWEST

CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT (201)256-1020

+ CODE BGS: M6020

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L     | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|----------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                    |             | BAGS         | TONS |
| 800          | 20.  | DOVER 50/BG PAL<br>CODE BGS: M6020<br>LOT# S11135W | 1715        | 800          | 20.  |

PALLETIZED ON 20 DFW PALLETS 700 LBS.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC - COMPACTED INTO PELLETS                                       |                       |               |   |
| 800050       | 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                                                              | 1#                    |               |   |
|              | *****PACKING SLIP ATTACHED TO FRT.                                              |                       |               |   |
|              | 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

Agent **METROWEST**  
Per *[Signature]*

Industrial Minerals Company Shipper, Per

Post office address of shipper ENGLEWOOD, CO 80112

COL 02330

4

SPECIFICATION #

13608B

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 31608

COMPUTER ORDER ENTRY

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 1-23-85             | 044211             | A129-85        | 1-25-85      |

SOLD  
TOSHIP  
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

COL 02331

SPECIFICATION #

136 088Cyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado

ORDER #

\* 32644

## COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

Colgate Palmolive Co. - Jersey City, N. J.

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS   | SHIP WEEK OF   |
|---------------------|--------------------|------------------|----------------|
| <u>3-26-85</u>      | <u>044211</u>      | <u>A 4-01-85</u> | <u>3-29-85</u> |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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 27 1985

DATE ENTERED

COL 02332



**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                |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |

**C. T. Felger**  
Marketing Services Manager

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Wholesale Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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                                           | 04/23/85         | 044211             | A=ARR. A 05/03/85<br>S=SHIP              | 05/01/85     |                                                                                                                 |
| FROM:  | CYPRUS Cyprus Industrial Minerals Company F.O.B. |                  |                    | CAR NUMBER                               | DATE SHIPPED |                                                                                                                 |
| AT:    | 23 ALPINE, AL PLANT                              |                  |                    | MALONE:<br>Trailer #2061<br>Tractor #717 | 4-30-85      |                                                                                                                 |

ROUTING

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

Seal #0001325

SPECIAL INSTRUCTIONS

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

Subject to Section 7 of Contract 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 delivery of this shipment without payment of freight and all other charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

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

Rec'd S. to apply in payment of the charges on the property describe herein

Agent or Cashier

Per (The signature here acknowledged 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. 16-A used Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly describe

Correct weight is \_\_\_\_\_ To Subject to verification by ☐ Eastern ☐ Western (S.A.) ☐ Southern Weigh and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By

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

16 wooden pallets, 50 bags ea. = 800  
All pallets stretch wrapped  
BAG MARKINGS: ALTALC 200 USP  
P.O. 044211  
CODE M-5670  
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 CAR) | 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 | 4078004               |               |   |
|              | 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 *John M. Hadden*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *Richie Beiger* *Walter Hadden*  
Per *717 TL # 2061*

COL 02334



**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                                   |                                                             |                 |                       |                   | Invoice  |  |
|------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------|-----------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company                                                             |                                                             |                 |                       | Number            | Date     |  |
| PO BOX 98067<br>CHICAGO, IL 60693                                                              |                                                             |                 |                       | 34134             | 05/28/85 |  |
| Bill/Cust #                                                                                    | Ship/Cust #                                                 | Cust Order Date | Customer Order Number |                   |          |  |
| 13608                                                                                          | 13608                                                       | 05/22/85        | 044231                |                   |          |  |
| Loc                                                                                            | Slmn                                                        | Date Shipped    | Shipped From          | Car Number        |          |  |
| 29                                                                                             | A1/A1                                                       | 05/28/85        | SO. PLAINFIELD        | METROWEST         |          |  |
| Product #                                                                                      | Item Description                                            | Units Shipped   | Unit Price            | Amount            |          |  |
| 1715                                                                                           | DOVER 50/80 PAL<br>M6020/PO# 044231<br>LOT#<br>LOT#8052285D | 40000 LBS       | .1750/LB              | 7,000.00          |          |  |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02335

**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                                 |                  |                 |                       |                   | Invoice |  |
|----------------------------------------------------------------------------------------------|------------------|-----------------|-----------------------|-------------------|---------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                      |                  |                 |                       | Number            | Date    |  |
| Bill/Cust #                                                                                  | Ship/Cust #      | Cust Order Date | Customer Order Number |                   |         |  |
| 00487                                                                                        | 00484            | 10/29/85        | 954143                |                   |         |  |
| Loc                                                                                          | Slamr            | Date Shipped    | Shipped From          | Car Number        |         |  |
| 23                                                                                           | A1/A1            | 10/30/85        | ALPINE MILL           | ROWMAN            |         |  |
| Product #                                                                                    | Item Description |                 | Tons Shipped          | Unit Price        | Amount  |  |
| 1835                                                                                         | ALTALC 200 USP   |                 | 500 LBS               | .3000/LB          | 150.00  |  |
| WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM AMPHIBILES 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02336

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-6763

CABLE - "Mistron", Los Angeles

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

Terms:

Net 30 Days

**Sold To**

COLGATE PALMOLIVE  
103 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DOUG PEODIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to                 |                                                               |                 |                       | Invoice                    |      |
|------------------------------------------------------------------------------|---------------------------------------------------------------|-----------------|-----------------------|----------------------------|------|
| Cyprus Industrial Minerals Company<br>PO BOX 3602304<br>PITTSBURGH, PA 15251 |                                                               |                 |                       | Number                     | Date |
| Bill Of Lading #                                                             | Ship To                                                       | Cust Order Date | Customer Order Number |                            |      |
| 13508                                                                        | 13608                                                         | 12/17/80        | 042510                |                            |      |
| Lot                                                                          | Shipped                                                       | Date Shipped    | Shipped From          | Car Number                 |      |
| 29                                                                           | 49709                                                         | 1/14/81         | SA. PALMFIELD         |                            |      |
| Product #                                                                    | Item Description                                              | Tons Shipped    | Unit Price            | Amount                     |      |
| 1755                                                                         | MUNDBLEND<br>MINERAL ANALYSIS/TON<br>LOT#110845<br>LOT#802309 | 20.0000         | 328.00<br>4.00        | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02337

**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                                   |                                                                    |                 |                       |            |                   | Invoice  |  |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|-----------------------|------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company                                                             |                                                                    |                 |                       |            | Number            | Date     |  |
| PO BOX 98067<br>CHICAGO, IL 60693                                                              |                                                                    |                 |                       |            | 29475             | 09/11/84 |  |
| Bill/Cust #                                                                                    | Ship/Cust #                                                        | Cust Order Date | Customer Order Number |            |                   |          |  |
| 13408                                                                                          | 13408                                                              | 09/05/84        | 044211                |            |                   |          |  |
| Loc                                                                                            | Slmn                                                               | 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/BS PAL<br>M6670/CUST. P.O. #<br>LOT#<br>LOT#A080941 |                 | 40000 LBS             | .1575/LB   | 6,300.00          |          |  |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02338

**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 JOJOE PEODIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                 |                 |                       |                | Invoice           |         |
|--------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|----------------|-------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                 |                 |                       |                | Number            | Date    |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                 |                 |                       |                | 78730             | 2/13/81 |
| Bill Cust #                                                  | Ship Cust #                                     | Cust Order Date | Customer Order Number |                |                   |         |
| 13608                                                        | 13608                                           | 2/10/81         | 343870                |                |                   |         |
| Loc                                                          | Slam                                            | Date Shipped    | Shipped From          | Car Number     |                   |         |
| 29                                                           | 19/Q3                                           | 2/13/81         | SU. PLAINFIELD        |                |                   |         |
| Product #                                                    | Item Description                                |                 | Tons Shipped          | Unit Price     | Amount            |         |
| 1165                                                         | MONOBLEND<br>MINERAL ANALYST/TON<br>LOT# 110863 |                 | 20.0000               | 328.00<br>4.00 | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02339



**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

**555 South Flower Street  
Los Angeles, California 90071**

**Terms:**  
**Net 30 Days**

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

COLGATE PALMOLIVE CO.  
P.O. BOX 481  
JERSEY CITY, NJ 07302

COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ 07302

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

WHSE. / MTG. / ACCTS. COPY

COL 02341

SPECIFICATION #

13606A

## Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 205\*

## COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>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

23- Alpine, AL

F.O.B.

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

D = CHANGE ORDER

Comm.: Cabarria &amp; Cia

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

DEC 12 1984

DATE ENTERED

COL 02342



COL 02343

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Shipped To  
COLGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302

Sold To  
COLGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN: BOB PERDIE

|                                                                              |                |                       |                |
|------------------------------------------------------------------------------|----------------|-----------------------|----------------|
| Please send one Copy of this Invoice with your remittance to ▲               |                | Invoice               |                |
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                | Number                | Date           |
| 78206                                                                        |                | 11/17/80              |                |
| Ship Order #                                                                 | 13608          | Customer Order Number | 043810         |
| Ship Date                                                                    | 11/05/80       | Shipped From          | SO, PLAINFIELD |
| Shipped To                                                                   | Cor. Number    |                       |                |
| Lot #                                                                        | 09/09          |                       |                |
| Product #                                                                    | 29             |                       |                |
| Product Description                                                          | SO, PLAINFIELD |                       |                |
| Amount Shipped                                                               | 20*0000        | Unit Price            | 283*00         |
| Amount                                                                       | 5,660*00       | Amount                | 80*00          |
| 1765                                                                         |                |                       |                |
| MINERAL ANALYSIS/TON                                                         |                |                       |                |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

CONSIGNEE 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. |
|       | 13688         | 10/13/80         | 043810             | A=ARR.<br>S=SHIP | 11/24 TO ARR. 11/25 |                                                                                                                 |

|              |                                           |            |              |
|--------------|-------------------------------------------|------------|--------------|
| FROM: CYPRUS | Cyprus Industrial Minerals Company F.O.B. | CAR NUMBER | DATE SHIPPED |
|              |                                           | 12         | 11/25/80     |

SOL PLAINFIELD, NJ #28 NAME

MOTOR FREIGHT CHARGES COLLECT.

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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | 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          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 40,400#                |               |   |
| 5            | 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 Minimax R. Curmish

COL 02344

3

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                           |
|---------------|---------------------------|
| 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                   |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
|                                     | Warehouse Order:    |
|                                     |                     |
|                                     |                     |

|                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------|
| <p align="center">Over 50</p> <p align="right">APR<br/>10-28<br/>11-1<br/>11-7</p> <p>Use same lot as sampled to Colgate</p> |
|------------------------------------------------------------------------------------------------------------------------------|

29  
24207 to  
24209

| Special Instructions |                                   |
|----------------------|-----------------------------------|
| Routing:             | Motor Fuel Collect via Testicular |
| Marks:               | M-6673                            |
| Others:              |                                   |

|                 |
|-----------------|
| 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

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                 |                                                             |                |                       | Invoice           |          |
|------------------------------------------------------------------------------|-------------------------------------------------------------|----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                             |                |                       | Number            | Date     |
| CU Order #                                                                   | Ship Order #                                                | Est Order Date | Customer Order Number | 24820             | 12/08/83 |
| 13608                                                                        | 13608                                                       | 12/07/83       | 044211                |                   |          |
| Lot                                                                          | Plant                                                       | Date Shipped   | Shipped From          | Est Number        |          |
| 23                                                                           | A1/A1                                                       | 12/08/83       | ALPINE MILL           | FACESETTER        |          |
| Product #                                                                    | Item Description                                            |                | Net Shipped           | Unit Price        | Amount   |
| 1835                                                                         | AL TALC 200 USF/BS PAL<br>M6670/P.O.#044211<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02346

00498A

Cyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado

11906

# COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY & STATE (ABBREVIATED) Colgate Co Contract, Jetown, Wg

|                                                                                                      |                    |                |              |  |
|------------------------------------------------------------------------------------------------------|--------------------|----------------|--------------|--|
| CUST.<br>ORDER DATE                                                                                  | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
| 9-25                                                                                                 | 920079             | 59-29          | 9-29-86      |  |
| <div> <div> <div>SOLD TO</div> <div></div> </div> <div> <div>SHIP TO</div> <div></div> </div> </div> |                    |                |              |  |
| SHIP FROM                                                                                            |                    | F.O.B.         |              |  |

### SPECIAL INSTRUCTIONS

| LOG | 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

**COL 02347**

# 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

CONSIGNEE 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 (print in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.) |
|--------|---------------|------------------|--------------------|-----------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| T5     | 13609A        | 01/17/83         | COL 36-042-92      | A=ARR. S 01/28/83<br>S=SHIP | 01/28/83     |                                                                                                                 |

| FROM: | CYPRUS | Cyprus Industrial Minerals Company | F.O.B.        | 1st. container | Trailer No.      | DATE SHIPPED |
|-------|--------|------------------------------------|---------------|----------------|------------------|--------------|
| AT:   | 23     | ALPINE, AL.                        | F.O.B. VESSEL | 2nd. container | Seal No. 4038854 | 3-1-83       |

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

| SPECIAL | PICK-UP CONTAINERS AT ALABAMA STATE DOCKS, 205-432-3631.<br>ATTN: DAVID AHYRES. |
|---------|---------------------------------------------------------------------------------|
|---------|---------------------------------------------------------------------------------|

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | TONS         |

20.0000 ALTALC 200 EXPORT BAGS 1835 800 20.0  
STRETCHWRAP/TON  
INLAND W&H FREIGHT

TERMS: NET 30 DAYS

Bag markings:

MARKS: C.P. CIA  
O# 5712  
BUENAVENTURA

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                 |                        |               |   |
| 880          | 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

Cyprus Industrial Minerals Company Shipper. Per  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent  
Per

COL 02348

# MARCH

## FCIA REPORT

| 2-WEEK SHIPMENT LIST AS OF 03/06/96 |                           |                     |               |               |             |                         |             |          |          |
|-------------------------------------|---------------------------|---------------------|---------------|---------------|-------------|-------------------------|-------------|----------|----------|
| CUSTOMER NAME                       | ADDRESS                   | CUSTOMER            | SHIPMENT      | SHIPMENT      | SHIPMENT    | SHIPMENT                | SHIPMENT    | SHIPMENT | SHIPMENT |
| ORIGIN                              | SHIPMENT                  | SCHEDULED           | SHIPMENT      | SHIPMENT      | SHIPMENT    | SHIPMENT                | SHIPMENT    | SHIPMENT | SHIPMENT |
| 01125A                              | ACABADOS AUTOMOTORES      | CY JUANA            | MEXICO        | SHIPPED VIA   | LDC-PRODUCT | 21-1805-C-400           | EXPORT-BAGS | 21-TONS  |          |
| 00613A                              | BUMONT S.A.               | BUENOS AIRES        | ARGENTINA     | BEST WEST     | 25-1085     | YELLOWSTONE-OFW-MS      |             | 2 TONS   |          |
| 119168                              | CERAMICA DEL CARIBE       | DOMINICAN REPUBLIC  |               | SEARAIL TRUCK | 57-6168     | INCESA BLDG AF-BAG 403  |             | 88 TONS  |          |
| 82334                               | CERAMICA REGISTRO MONTANA | LAREDO, TX          |               | SBD 252903    | 57-6551     | STERLING/STRAITON BLEND |             | 90 TONS  |          |
| 82336                               | 02/13/87                  | 02/11/87            | S 02/11/87    | SCL 252574    | 57-6551     | STERLING/STRAITON BLEND |             | 90 TONS  |          |
| 82337                               | 02/18/87                  | 02/16/87            | S 02/16/87    | SBD 252890    | 57-6551     | STERLING/STRAITON BLEND |             | 90 TONS  |          |
| 82338                               | 02/24/87                  | 02/22/87            | S 02/22/87    | SCL 252823    | 57-6551     | STERLING/STRAITON BLEND |             | 90 TONS  |          |
| 82339                               | 02/25/87                  | 02/23/87            | S 02/23/87    | SBD 252823    | 57-6551     | STERLING/STRAITON BLEND |             | 90 TONS  |          |
| 82340                               | 02/27/87                  | 02/25/87            | S 02/25/87    | SCL 252823    | 57-6551     | STERLING/STRAITON BLEND |             | 90 TONS  |          |
| 82341                               | 03/03/87                  | 03/02/87            | S 03/02/87    | SBD 252823    | 57-6551     | STERLING/STRAITON BLEND |             | 90 TONS  |          |
| 82342                               | 02/20/87                  | 03/25/87            | S 03/25/87    | REAR 230613   | 57-6551     | STERLING/STRAITON BLEND |             | 90 TONS  |          |
| 131290                              | CIA DE LAS FARRICAS       | MEXICO              |               | SAN 10069     | 53-4228     | SUPREME CLAY-AF-BAG 801 |             | 55 TONS  |          |
| 82325                               | 02/18/87                  | 02/13/87            | S 02/13/87    | SAN 13022     | 53-4228     | SUPREME CLAY-AF-BAG 801 |             | 55 TONS  |          |
| 82326                               | 02/19/87                  | 02/11/87            | S 02/11/87    | SAN 13011     | 53-4228     | SUPREME CLAY-AF-BAG 801 |             | 55 TONS  |          |
| 82327                               | 02/18/87                  | 02/17/87            | S 02/17/87    | SAN 13039     | 53-4228     | SUPREME CLAY-AF-BAG 801 |             | 55 TONS  |          |
| 82328                               | 02/19/87                  | 02/18/87            | S 02/18/87    | SAN 10020     | 53-4228     | SUPREME CLAY-AF-BAG 801 |             | 55 TONS  |          |
| 82329                               | 02/25/87                  | 02/25/87            | S 02/25/87    | SAN 10088     | 53-4228     | SUPREME CLAY-AF-BAG 801 |             | 55 TONS  |          |
| 82330                               | 02/26/87                  | 02/25/87            | S 02/25/87    |               | 53-4228     | SUPREME CLAY-AF-BAG 801 |             | 55 TONS  |          |
| 13609A                              | COLGATE PASTA DENTIFRICA  | JERSEY CITY, NJ     | COL 36-002-97 | J.B. HUNT     | 23-1835     | ALTALC 200-EXPORT-BAGS  |             | 22 TONS  |          |
| 81370G                              | CONNETT BRGS CO LTD       | SAN FRANCISCO       |               | SEARAIL TRUCK | 59-6208     | REX CLAY-AF-BAG 403     |             | 76 TONS  |          |
| 82071                               | 03/05/87                  | 03/04/87            | S 03/04/87    | SEARAIL TRUCK | 59-6208     | REX CLAY-AF-BAG 403     |             | 76 TONS  |          |
| 00425M                              | EXPORT MARKETING          | MEXICO              |               | SAN 10077     | 53-4228     | SUPREME CLAY            |             | 240 TONS |          |
| 82943                               | 02/12/87                  | 02/11/87            | S 02/11/87    | SAN 13057     | 53-4228     | SUPREME CLAY-AF-BAG 801 |             | 55 TONS  |          |
| 00738M                              | FCA DE PAPEL SAN JUAN     | PUERLA MEXICO       |               | SAN 10354     | 53-4228     | SUPREME CLAY-AF-BAG 801 |             | 55 TONS  |          |
| 82947                               | 02/27/87                  | 02/26/87            | S 02/26/87    |               | 53-4228     | SUPREME CLAY-AF-BAG 801 |             | 55 TONS  |          |
| 82948                               | 02/21/87                  | 02/20/87            | S 02/20/87    |               | 53-4228     | SUPREME CLAY-AF-BAG 801 |             | 55 TONS  |          |
| 319858                              | FERRIO DE VENEZUELA       | CARABOBO, VENEZUELA |               | 3N-321510     | 25-1945     | SIERRA LIFE II DEV MS   |             | 52 TONS  |          |
| 82949                               | 02/23/87                  | 02/23/87            | S 02/23/87    |               | 47-5698     | WINDSOR CLAY-AF-BAG 905 |             | 114 TONS |          |
| 451686                              | ITC INC                   | BALTIMORE           |               | MAEU 2716476  |             |                         |             |          |          |
| 82940                               | 02/12/87                  | 02/09/87            | S 02/09/87    |               |             |                         |             |          |          |



Cyprus Minerals Company

00498

**CYPRUS INDUSTRIAL MINERALS  
TALC DIVISION**

**CUSTOMER ORDER REQUEST FORM**

86930

2-11-86

501236D

|              |   |
|--------------|---|
| Phone Order  |   |
| Change Order | ✓ |
| Cancel Order |   |
| New Customer |   |

|               |                   |
|---------------|-------------------|
| Placed By:    | <i>Don Ferris</i> |
| Phone Number: |                   |
| Taken By:     | <i>Sherry</i>     |
| Price Quoted: |                   |

|          |                          |
|----------|--------------------------|
| Ship To: | <i>Colgate Palmolive</i> |
|          | <i>% Contract Pkg.</i>   |
|          | <i>10 West End Road</i>  |

|          |  |
|----------|--|
| Bill To: |  |
|          |  |
|          |  |

| Order Date     | Cust. P. O. Number | S | A | P/U |
|----------------|--------------------|---|---|-----|
| <i>2-12-86</i> | <i>920079</i>      |   |   |     |

| 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:    |
|                    |                     |

|                                     |
|-------------------------------------|
| <i>Change order sched for 2-14,</i> |
| <i>ship 20 tons Supia not</i>       |
| <i>20 tons Dover 50.</i>            |

| 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.

39662

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

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

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<br>A-ARR.<br>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 |               |                  |                    | CAR NUMBER                         |              | DATE SHIPPED                                                                                                       |
| AT: #29 SO. PLAINFIELD, N.J. PLANT              |               |                  |                    | 7718                               |              | 4/24/86                                                                                                            |

ROUTING

MOTOR FREIGHT COLLECT VIA RELIABLE

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

SPECIAL

CARRIER TO CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT  
(201)256-1020, JIM WARD, PLANT TO ARRANGE CARRIER  
CODE BGS: M6020

Cyprus Industrial Minerals Company

(Signed to Bill Consignee)

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

Rec'd to apply in payment of the charges in the property described herein.

Agent or Carrier

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

Charges Advanced:

This car is loaded in compliance with maximum weight of Section 502.10 in 50,000 lbs. inclusive of 0.01% 18-A Rated Per 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly described.

Correct weight is Subject to verification by ☐ Eastern ☐ Western (SAL) ☐ Southern ☐ and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1210).

NOTE: In transit information, if applicable, is entered on the reverse side of Bill of Lading.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

800 20. SUPRA/BG PAL 1705 800 20.

CODE BGS: M6020

LOT# SG3066

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | BAGS GROUND TALC COMPACTED INTO PELLETS                                     |                       |               |   |
| 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            | XXXXXX 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

COL 02351

**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 PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                 |                  |              |               |                 |                       | Invoice           |  |
|----------------------------------------------------------------------------------------------|------------------|--------------|---------------|-----------------|-----------------------|-------------------|--|
| Cyprus Industrial Minerals Company                                                           |                  |              |               |                 | Number                | Date              |  |
| PO BOX 98067<br>CHICAGO, IL 60687                                                            |                  |              |               |                 | 84934                 | 06/30/86          |  |
| Bill To #                                                                                    |                  | Ship To #    |               | City/Order Date | Customer Order Number |                   |  |
| 17608                                                                                        |                  | 00428        |               | 02/06/86        | 820079                |                   |  |
| Loc                                                                                          | Slrmt            | Date Shipped | Shipped From  | Card Number     |                       |                   |  |
| 28                                                                                           | AS/OS            | 02/14/86     | SD PLAINFIELD | REL TALE        |                       |                   |  |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02352

**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 45-0485Sales Order  
26121Terms:  
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   | SHIP WEEK OF | SHIP FROM | F.O.B. | CAR NUMBER | DATE SHIPPED |
|---------------------------------------------------------------------------------|---------------|-------------------|--------------------|------------------|--------------|-----------|--------|------------|--------------|
| A1                                                                              | 13608A        | 01/24/84          | 044211             | A=APPL<br>S=SHIP | 02/02/84     | 02/01/84  |        |            |              |
| 29 SO PLAINFIELD, N                                                             |               |                   |                    |                  |              |           | PLANT  |            |              |
| FOR MOTOR FREIGHT COLLECT<br>8 TONS ALTALC TO BE RETURNED TO SOUTH PLAINFIELD   |               |                   |                    |                  |              |           |        |            |              |
| DELIVER IN AFTERNOONS UP UNTIL 2:30 PM<br>PLANT TO ARRANGE BEST CARRIER.        |               |                   |                    |                  |              |           |        |            |              |
| QTY. ORDERED                                                                    |               | PRODUCT NO.       |                    | QTY. SHIPPED     |              | PRICE     |        |            |              |
| BAGS                                                                            | TONS          |                   |                    | BAGS             | TONS         |           |        |            |              |
| NOTE - THIS IS AN ACKNOWLEDGMENT ONLY. ACTUAL TONS SHIPPED MAY DIFFER. SEE B/L. |               |                   |                    |                  |              |           |        |            |              |
| 10.0000                                                                         |               | DOVER 50/EG PAL   |                    | 1715             |              | 300.00    |        |            |              |
|                                                                                 |               | M6670 P.O.#044211 |                    |                  |              |           |        |            |              |
|                                                                                 |               | LOT#              |                    |                  |              |           |        |            |              |

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

COL 02353

**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                                        |                                                                                                                               |               |                       | Invoice              |                      |
|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------------------|----------------------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251                        |                                                                                                                               |               |                       | Number               | Date                 |
|                                                                                                     |                                                                                                                               |               |                       | 25246                | 05/04/84             |
| Bill of Lading #                                                                                    | Ship Order #                                                                                                                  | Cart. Order # | Contract Order Number |                      |                      |
| 13609                                                                                               | 13609                                                                                                                         | 03/16/84      | CDL 36-004-94         |                      |                      |
| Loc                                                                                                 | Stamps                                                                                                                        | Date Shipped  | Shipped from          | CT Number            |                      |
| 23                                                                                                  | X8/X8                                                                                                                         | 05/04/84      | ALPINE MILL           | SEAMHEELS TO TRAILOR |                      |
| Product                                                                                             | Item Description                                                                                                              |               | Tons Shipped          | Unit Price           | Amount               |
| 1835                                                                                                | ALTALC 200 EXPORT BAGS<br>INLAND FREIGHT<br>TERMS: NET 30 DAYS<br>MARKS: C.P. CIA.<br>0# 6241<br>BUENAVENTURA<br>LOT# A050141 |               | 40000 LBS             | .1575/LB<br>63.25    | 6,300.00<br>1,705.00 |
| WE CERTIFY THAT LOT# A050141 CONTAINS NO ASBESTIFORM AMPHIPOLES WHEN TESTED USING CIPA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02354

## 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

CONSIGNEE 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<br>S=SHIP | 02/22/84<br>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

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 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 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 (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-150).

By Mailing 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 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

COL 02355

**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                                    |                                                |               |                       | Invoice           |          |
|-------------------------------------------------------------------------------------------------|------------------------------------------------|---------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251                    |                                                |               |                       | Number            | Date     |
| Billing #                                                                                       | Ship Order #                                   | Order Date    | Customer Order Number | 24895             | 03/13/84 |
| 13608                                                                                           | 13608                                          | 03/07/84      | 044211                |                   |          |
| Lot                                                                                             | Blk                                            | Date Shipped  | Shipped From          | Car Number        |          |
| 23                                                                                              | A1/A1                                          | 03/13/84      | ALPINE MILL           | RET               |          |
| Product #                                                                                       | Item Description                               | Units Shipped | Unit Price            | Amount            |          |
| 1835                                                                                            | ALTALC 200 USP/BS PAL<br>M6670<br>LOT# A030441 | 40000 LBS     | .1500/LB              | 6,000.00          |          |
| WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02356

VENDOR 0552102

COLGATE-PALMOLIVE COMPANY  
A DELAWARE CORPORATION  
NEW YORK, NEW YORK 10022

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

COLGATE-PALMOLIVE COMPANY

A DELAWARE CORPORATION  
300 PARK AVENUE • NEW YORK, N.Y. 1002250-937  
213

00744385

05/14/84

CYPRUS INDUSTRIAL MINERALS CO  
7200 S ALTON WAY  
ENGLEWOOD CO 80112

AMOUNT \*\*\*\*\*5,736.00\*\*

COLGATE-PALMOLIVE COMPANY  
DISBURSEMENT ACCOUNTTHE CHASE MANHATTAN BANK, N.A.  
512 N. W. 11TH ST., NEW YORK*Handwritten signature*

⑈00744385⑈ ⑈021309379⑈ 601⑈ 2⑈9293⑈

15 564.00 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.

COL 02357

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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  
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<br>A=ARR.<br>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.             | CAR NUMBER                                                                   | DATE SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| AT: Alpine, Al. #23                             |                                                                                                                                       |                                                | Plant              |                                                                              | 5-3-84       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| SPECIAL INSTRUCTIONS                            | Motor Frt. Collect                                                                                                                    |                                                |                    | MALONE FRT. LINES<br>TRAILER NO. 2020<br>TRACTOR NO. 230<br>SEAL NO. 0001064 |              | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br><br>(Signature of Consignor)<br><br>If charges are to be prepaid, write on stamp here: "To Be Prepaid"<br><b>COLLECT</b><br><br>Rec'd's to apply in prepayment of the charge on the property described herein.<br><br>Agent or Cashier<br><br>Per (the signature here acknowledge only the amount prepaid)<br><br>Charges Advanced<br><br>\$ This car is loaded in compliance with requirements of Sections 500.70 & 500.79 inclusive of DOT 18-A Revised Part 500.<br><br>Cyprus Industrial Minerals Company<br><br>By This shipment is correctly described<br><br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (B.A.) <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320)<br><br>By Miling in transit information, if applicable, is entered on the reverse side of Bill of Lading |
|                                                 | CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT, 201-547-2693, RICHIE GEISNER. DELIVER IN AFTERNOON UNTIL 2:30 PM |                                                |                    |                                                                              |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| QTY. ORDERED                                    |                                                                                                                                       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                                                                  |              | QTY. SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| BAGS                                            | TONS                                                                                                                                  |                                                |                    |                                                                              |              | BAGS TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 800                                             | 20.00                                                                                                                                 | ALTALC 200 USP/BO 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Geisner*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02358

Agent *John M. Moore*  
Per *John M. Moore*  
330-2020



# 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

AGENTS NO.

SOLD TO

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

CONSIGNEE 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        | 08/27/84         | 044211             | A=ARR.<br>S=SHIP A 09/07/84 | 08/31/84     |                                                                                                                 |

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

CAR NUMBER

DATE SHIPPED

AT: 23 ALPINE, AL

PLANT

Malone

9-4-84

ROUTING

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

Tractor No. 496

DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT SEAL NO. 000127 BEST CARRIER

SPECIAL

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 on stamp here "To Be Prepaid"

COLLECT

Rec'd S to apply in prepayment of the charge 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 500.70, 500.79 inclusive of ODT 18-A. It is used 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 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 | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | TONS         |

20.0000

ALTALC 200 USP/EG 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 CAR.) | 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

Cyprus Industrial Minerals Company

Shipper, Per

*Reith Davis*

Agent

*Frederick B. Smith*

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02359

**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 PEGGIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                   |                 |                       |                | Invoice           |          |
|--------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|----------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                   |                 |                       |                | Number            | Date     |
| PO BOX 360250H<br>PITTSBURGH, PA 15251                       |                                                   |                 |                       |                | 78574             | 10/22/80 |
| Bill To #                                                    | Ship To #                                         | Cust Order Date | Customer Order Number |                |                   |          |
| 13608                                                        | 13608                                             | 10/21/80        | 043810                |                |                   |          |
| Loc                                                          | Slam                                              | Date Shipped    | Shipped From          | Car Number     |                   |          |
| 29                                                           | 34/09                                             | 10/22/80        | 50, PLAINFIELD        |                |                   |          |
| Product #                                                    | Item Description                                  |                 | Tons Shipped          | Unit Price     | Amount            |          |
| 1765                                                         | MONROE END<br>MINERAL ANALYSIS/TON<br>LOT #802509 |                 | 20,0000               | 283.00<br>4.00 | 5,660.00<br>80.00 |          |
|                                                              |                                                   |                 |                       |                | Pay This Amount → |          |
|                                                              |                                                   |                 |                       |                | 3,740.00          |          |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

01296681

COL 02360

**Cyprus Industrial Minerals Company**555 South Flower Street  
Los Angeles, California 90071Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los AngelesSales 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   | SHIP WEEK OF          |            |
|                        | 13608                                                                                                                                          | 11/18/80             | 043810             | A=ARR.<br>S=SHIP | 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<br>INSTR.      | MOTOR FREIGHT COLLECT.                                                                                                                         |                      |                    |                  |                       |            |
|                        | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810" |                      |                    |                  |                       |            |
| QTY. ORDERED           |                                                                                                                                                | PRODUCT NO.          |                    | QTY. SHIPPED     |                       | PRICE      |
| BAGS                   | TONS                                                                                                                                           |                      |                    | BAGS             | TONS                  |            |
| 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

COL 02361

**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 07307  
ATTN EDUG PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       | Number         | Date              |  |
| PO BOX 360250A<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       | 78651          | 12/12/80          |  |
| Bill/Cust #                                                  | Ship/Cust #                                      | Cust Order Date | Customer Order Number |                |                   |  |
| 13698                                                        | 13698                                            | 11/18/80        | 643810                |                |                   |  |
| Loc                                                          | Slctn                                            | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                           | 09/US                                            | 12/12/80        | SO. PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                                 |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONCHALEND<br>MINERAL ANALYSIS/IN<br>LOTA 802509 |                 | 20.0000               | 328.00<br>4.00 | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02362

**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                 |                                                            |              |                       | Invoice    |          |
|------------------------------------------------------------------------------|------------------------------------------------------------|--------------|-----------------------|------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                            |              |                       | Number     | Date     |
|                                                                              |                                                            |              |                       | 25763      | 01/10/84 |
| Bill of Lading #                                                             | Ship Order #                                               | Order Date   | Customer Order Number |            |          |
| 13608                                                                        | 13608                                                      | 01/05/84     | 044211                |            |          |
| Lot                                                                          | Specs                                                      | Date Shipped | Shipped from          |            |          |
| 23                                                                           | A1/A1                                                      | 01/10/84     | ALPINE MILL           |            |          |
|                                                                              |                                                            |              | RFI TRANSPORT         |            |          |
| Product #                                                                    | Item Description                                           |              | Qty Shipped           | Unit Price | Amount   |
| 1835                                                                         | ALYALC 200 USP/BG PAL<br>M4670/P.O.#044211<br>LOT# A122831 |              | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02363

13608

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Number:                |
| Taken By: <i>[Signature]</i> |
| Price Quoted:                |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>74 Grand St</i>      |
| <i>Jersey City NJ</i>   |

|          |
|----------|
| Bill to: |
|          |
|          |

| Order Date    | Cust. P.O. Number | S          | A | P/U |
|---------------|-------------------|------------|---|-----|
| <i>2-1-84</i> | <i>044 211</i>    | <i>2-2</i> |   |     |

| Quantity Ordered |          |      |
|------------------|----------|------|
| Lbs.             | Tons     | Bags |
|                  | <i>4</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                       |
|---------------------------------------------------------|
| 21 Los Angeles                                          |
| 23 Alpine                                               |
| 25 Three Forks                                          |
| 27 Grand Island                                         |
| <input checked="" type="checkbox"/> 29 South Plainfield |
| 41 Fernley                                              |
| Warehouse Order:                                        |
|                                                         |
|                                                         |

RECEIVED

all talc 200

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| Other:               |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |



**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<br>A=ARR.<br>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. <del>Watched</del> #208397 |               |                  |                    |                                    |              |
| SPECIAL INSTRUCTIONS                           |               |                  |                    |                                    |              |
| PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810 |               |                  |                    |                                    |              |
| QTY. ORDERED                                   |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              |
| BAGS                                           | TONS          |                  |                    | BAGS                               | 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**

**01290756**

CUSTOMER'S ACKNOWLEDGEMENT

**COL 02366**



**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

D-U-N-S 00-897-4919

Telephone 213-489-3700  
TWX 910-321-5753  
Cable-"Mistron", Los Angeles

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<br>A-ARR.<br>S-SHIP | SHIP WEEK OF |       |
|                                | 13608         | 7/28/80          | 043810             | SEE BELOW                          |              |       |
| JP FROM                        | F.O.B.        |                  | CAR NUMBER         |                                    | DATE SHIPPED |       |
| PLAINFIELD, NJ #29             |               | SAME             |                    |                                    |              |       |
| ROCK                           |               |                  |                    |                                    |              |       |
| -S-                            |               |                  |                    |                                    |              |       |
| -R-                            |               |                  |                    |                                    |              |       |
| QTY. ORDERED<br>BAGS      TONS |               | PRODUCT NO.      |                    | QTY. SHIPPED<br>BAGS      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  
COL 02367

**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<br>A=ARR.<br>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                                                                                                                                                        |                  |                    | <i>Minimax</i>                     | 9-15         |       |
| ROUTING<br>SPECIAL INSTRUCTIONS | MOTOR FREIGHT CHARGES COLLECT.                                                                                                                              |                  |                    |                                    |              |       |
|                                 | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP. |                  |                    |                                    |              |       |
| QTY. ORDERED                    |                                                                                                                                                             | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                            | TONS                                                                                                                                                        |                  |                    | BAGS                               | TONS         |       |

800/50

20.

MONOBLEND

1765

MINERAL ANALYSIS/TON

4.00/TON

LOT NO.

*802509*  
*601889*

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**

**01290709**

CUSTOMER ACKNOWLEDGMENT  
COL 02368

Colgate

P.O.# 04397 6 T/L S - 20 tons Monohlenf

Week May 4 - 5/4, 5/7

Week ~~May~~ May 25th - 5/26, 5/28

Week June 8th - 6/9, 6/12

00750798

COL 02369

# 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 United Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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 |
|       | 13608         | 8/13/81          | 043970             | A=ARR.<br>S=SHIP | 8/20/81      | Shp 8/20 AFTER SAMPLE APPROVAL                                                                                 |

|                                                 |        |            |              |
|-------------------------------------------------|--------|------------|--------------|
| 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. PREFER PM DELIVERY UP UNTIL 2:30PM.

SPECIAL

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 the 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 herein.

Agent or Cashier

(The Signature Here Acknowledges the amount prepaid)

Charges Advanced:

\$  
This car is loaded in compliance with requirements of Sections 5070 to 5075 inclusive of DOT 10-A Revised Part 200

Cyprus Industrial Minerals Company

By  
This shipment is correctly described

Direct weight is Subject to verification by ☐ Eastern, ☐ Western (SAL), ☐ Southern Weighing and Inspection Bureau, or ☐ Intercontinental Freight Bureau (A-100)

By

Making 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 CAR) | 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                                                  |                       |               |   |

\*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

00750775

COL 02370

**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                  | SHIP WEEK OF |              |
|-----------|------------------------|------------------|--------------------|---------------------------------|--------------|--------------|
|           | 13608                  | 8/13/81          | 043970             | A=ARR<br>S=SHIP                 | XXXXXXX      |              |
| SHIP FROM | S. PLAINFIELD, NJ. #29 |                  | F.O.B.             | SHIP 8/24 AFTER SAMPLE APPROVAL |              | DATE SHIPPED |
|           |                        |                  | SAME               | CAR NUMBER                      |              |              |

|                    |                                                                                                                               |  |  |  |  |  |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| ROUTING<br>SPECIAL | MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM                                                                        |  |  |  |  |  |
|                    | SHOW LOT NO.'s ON ALL PAPER WORK AND BILL OF LADING. SEND<br>PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397. |  |  |  |  |  |

| QTY. ORDERED |      | PRODUCT NO.          | QTY. SHIPPED |      | PRICE      |
|--------------|------|----------------------|--------------|------|------------|
| BAGS         | TONS |                      | BAGS         | TONS |            |
| 100/50       | 20.  | MONBLEND             |              |      | 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  
COL 02371

**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

CONSIGNEE 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. |
|----------|---------------|------------------|--------------------|-------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| 1713606A | 6-2-81        | 5180             |                    | A*ARR.<br>S*SHIP 8-6-81 | 8-6-81       |                                                                                                                 |

| FROM: CYPRUS        | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER                 | DATE SHIPPED |
|---------------------|------------------------------------|--------|----------------------------|--------------|
| AT: Alpine, AL. #23 | FOB Vessel                         |        | CTIU-0151590<br>USA - 2210 | 8-6-81       |

Via Seawheels to Harbor prepaid for export, send freight bill to Cyprus Industrial Minerals Co., in Colorado.

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. #8-6, Dock receipt 7753.

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS TONS    |                                                |             | BAGS TONS    |
| 1200 30.0    | (3-containers 10 tons ea.)                     | 1835        | 400 10.0     |
|              | Wt. pallets & bags 700#                        |             |              |

Seal No. 1218819

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 400          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN                 | 20,000#               |               |   |
|              | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% 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

Cyprus Industrial Minerals Company Shipper. Per  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

00750724

COL 02372

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

mbt

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

**CYPRUS INDUSTRIAL MINERALS**  
**SAMPLE ORDER REQUEST**

|                          |                        |                                  |                     |
|--------------------------|------------------------|----------------------------------|---------------------|
| Taken By<br><i>Julie</i> | Date<br><i>6-20-88</i> | Approved By<br><i>OKMAN 6/24</i> | Date<br><i>6/24</i> |
|--------------------------|------------------------|----------------------------------|---------------------|

S  
H  
I  
P  
  
T  
O

*Colgate*  
*909 River Road*  
*Discontaway, NJ*  
ZIP: *08854*

Requested By  
*Elkebyr*  
*(212) 310-2870*  
TELEPHONE

ATTN: *L. York*

**Shipping Instructions**

**Shipping Information**

|                                                                          |                                                                               |         |                                           |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------|-------------------------------------------|
| Ship Via                                                                 | Ship From<br><i>Alpine</i>                                                    | Carrier | Ship Date<br><i>ASAP</i><br><i>7/7/88</i> |
| Freight<br><input type="checkbox"/> PPD <input type="checkbox"/> Collect | Product<br><input type="checkbox"/> Charge <input type="checkbox"/> No Charge |         |                                           |

| POUNDS     | BAGS | GALLONS | PRODUCT DESCRIPTION | PRODUCT CODE | LOT SHIPPED    |
|------------|------|---------|---------------------|--------------|----------------|
| <i>100</i> |      |         | <i>Supra A</i>      |              | <i>A061787</i> |
|            |      |         |                     |              |                |
|            |      |         |                     |              |                |
|            |      |         |                     |              |                |

SPECIAL INSTRUCTIONS: \_\_\_\_\_

APPLICATION: ☐ Paper ☐ Ceramics ☒ *research* Cosmetics ☐ Plastics/Rubber ☐ Paint/ACS

INFORMATION REQUESTED: \_\_\_\_\_ Product Bulletin ☒ MSDS ☒ Technical Literature \_\_\_\_\_ FDA

OTHER (DESCRIBE) \_\_\_\_\_

COMMENTS: \_\_\_\_\_

**FOLLOW-UP SECTION**

PERSON CONTACTED: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

FRM:CIM-001

COL 02374



**Cyprus Industrial Minerals Company**  
555 South Flower Street  
Los Angeles, California 90071

73455  
Sales Order

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

**Sold To**

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

NOTE: PRE-SHIPMENT SAMPLE TO BE SENT.

# 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

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.

|                        |               |                                             |                    |                                    |              |              |  |
|------------------------|---------------|---------------------------------------------|--------------------|------------------------------------|--------------|--------------|--|
| SLSM                   | OUR CUST. NO. | CUST. ORDER DATE                            | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |              |  |
|                        | 13608         | 10/31/79                                    | 043810             | SHP 11/7                           |              |              |  |
| SHIP FROM              |               | F.O.B.                                      |                    | CAR NUMBER                         |              | DATE SHIPPED |  |
| SQ. PLAINFIELD, NJ #29 |               | SAME                                        |                    |                                    |              | 11/7         |  |
| ROUTING                |               | MOTOR FRT. COLLECT.                         |                    |                                    |              |              |  |
| SPECIAL                |               | PALLETIZE. CODE THE BGS M-6670 & PO #043810 |                    |                                    |              |              |  |
| QTY. ORDERED           |               | PRODUCT NO.                                 |                    | QTY. SHIPPED                       |              | PRICE        |  |
| BAGS                   | TONS          |                                             |                    | BAGS                               | TONS         |              |  |

800/50

20.

MONOBLEND

1765

NOTE: SEND PRE-SHIPMENT SAMPLE

Lot NO. 1091300

*Rejection  
Held for  
Examination*

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

COL 02376

# 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**

CONSIGNEE 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                      | SHIPPER'S IMPRINT IN LIEU OF STAMP: NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION. |
|-------|--------------------------------------------------|------------------|--------------------|------------------|-----------------------------------|------------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>                                     | <b>12/17/80</b>  | <b>043810</b>      | A=ARR.<br>S=SHIP | <b>SHIP 1/6/81 TO ARR. 1/6/81</b> |                                                                                                                  |
| FRDM: | CYPRUS Cyprus Industrial Minerals Company F.O.B. |                  |                    | CAR NUMBER       |                                   |                                                                                                                  |

**SN: PLAINFIELD, NJ #29**

**SAME**

**18**

**1/6/81**

ROUTING

**MOTOR FREIGHT COLLECT.**

**SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE BGS: "M-6277 ND PG #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)

Charges are to be prepaid or cash here, "To Be Prepaid"

Rec'd \$  
to apply in prepayment of the charges on the property described herein.

By \_\_\_\_\_  
Agent or Cashier

By \_\_\_\_\_  
(Signature here acknowledges receipt of property)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 200.10 to 200.19 inclusive of U.I. 124 Revised Part 000

Cyprus Industrial Minerals Company

By \_\_\_\_\_

This shipment is correctly described

Correct weight is \_\_\_\_\_  
Subject to verification by ☐ Eastern, ☐ Western (SAL) ☐ Southern (SAL) and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

By \_\_\_\_\_

Nothing is stated information, if applicable, is stated on the reverse side of bill of lading

| QTY. ORDERED  |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |  | PRODUCT NO. | QTY. SHIPPED |           |
|---------------|------------|------------------------------------------------|--|-------------|--------------|-----------|
| BAGS          | TONS       |                                                |  |             | BAGS         | TONS      |
| <b>800</b>    | <b>20</b>  |                                                |  |             | <b>800</b>   | <b>20</b> |
| <b>800/50</b> | <b>20.</b> | <b>MONORLEND</b>                               |  | <b>1765</b> |              |           |

**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 | ✓ |
|---------------|----------------------------------------------------------------------------------------------|-----------------------|---------------|---|
| <b>800/50</b> | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>40,400</b>         |               |   |
|               | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                       |               |   |
|               | <b>BAGS CRUDE GROUND TALC GROUND PROCESSED CLAY</b>                                          |                       |               |   |
|               | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                       |               |   |
|               | <b>DIA TOMACEOUS EARTH</b>                                                                   |                       |               |   |
|               | <b>TALC GROUND, COMPACTED INTO PELLETS</b>                                                   |                       |               |   |

\*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

*Robert R. Smith*

Agent **MINIMAX**

Per *Robert R. Smith*

Permanent post office address of shipper LOS ANGELES, CAL. 90071

**COL 02377**

**00750834**

**3**

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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         | 2/4/81           | 043970             | A=ARR.<br>S=SHIP | 2/11 TO ARR. 2/1 |                                                                                                                 |

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

CAR NUMBER

17

DATE SHIPPED

2/17/81

SO: PLAINFIELD, NJ #29

SAME

ROUTING

MOTOR FRT. COLLECT. PREFER PM DELV UP UNTIL 2:30 PM.

SPECIAL

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 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  
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 herein

Agent or Cashier

This bill is hereby acknowledged (only if original prepaid)

Charges Advanced:

This car is loaded in compliance with requirements of Section 507.0 to 507.9 inclusive of ODT, 18-A Revised Part 50.

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 Bureau, or \_\_\_\_\_ Transcontinental Freight Bureau (A-122)

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

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS         |
| TONS         |                                                |             | TONS         |

800/50

20.

NOMOBLEND

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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 800/50.5     | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 40.4003              |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *U. Altus*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MTNNTMAX  
Per *J. Johnson*

COL 02378

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-6753

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                 |                                                                             |                 |                       | Invoice           |         |
|------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|-------------------|---------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                                             |                 |                       | Number            | Date    |
| Bill Cust #                                                                  | Ship Cust #                                                                 | Cust Order Date | Customer Order Number | 73576             | 1/04/80 |
| 13608                                                                        | 13608                                                                       | 12/13/79        | 045 810               |                   |         |
| Loc                                                                          | Slam                                                                        | Date Shipped    | Shipped From          | Car Number        |         |
| 29                                                                           | A2                                                                          | 1/04/80         | SO-PLAINFIELD         |                   |         |
| Product #                                                                    | Item Description                                                            | Tons Shipped    | Unit Price            | Amount            |         |
| 1765                                                                         | MONOBLEND<br>MINERAL ANALYSIS TN<br>SEND PRE-SHIPMENT SAMPLE<br>LOT 1291100 | 20.0000         | 250.00<br>4.00        | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02379

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 461  
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         | 3/27/80          | 043-810            | A=ARR.<br>S=SHIP | 4/9 TO ARR. 4/9 |                                                                                                                 |

| FROM:                   | CYPRUS Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------------------------|------------------------------------|--------|------------|--------------|
| GOV: PLAINFIELD, NJ #29 |                                    | SAME   | 6427       | 4/1/80       |

ROUTING

MOTOR FRT. COLLECT.

SPECIAL

PALETTIZE. CODE THE RGS M-6277 & P.O. #043-810

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           |             | BAGS         |

800/50 20. MONOBLEND 1755

L.T. 201300  
MINERAL ANALYSIS/TN

NOTE: 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 S  
to apply on prepayment of the charges on the property describe below.

Agent or Cashier

We (the signatory here acknowledges only the amount prepaid.)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 502.10 to 502.15 inclusive of DOT TBA Revised Part 500.

Cyprus Industrial Minerals Company

By  
This shipment is correctly described

Correct weight is \_\_\_\_\_ the subject to verification by ☐ Eastern, ☐ Western (S.A.), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By  
Mailing or transit information, if applicable, is covered on the reverse side of Bill of Lading.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | 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

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Per

COL 02380

**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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |       |
|                                    | 13608         | 6/12/80          | 04318              |                                    |              |       |
| SHIP FROM                          |               |                  | F.O.B.             | CAR NUMBER                         | DATE SHIPPED |       |
| SO. PLAINFIELD, NJ #29             |               |                  |                    |                                    |              |       |
| ROUTING                            |               |                  |                    |                                    |              |       |
| CYPRUS INDUSTRIAL MINERALS COMPANY |               |                  |                    |                                    |              |       |
| QTY. ORDERED                       |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                               | TONS          |                  |                    | BAGS                               | TONS         |       |

MONOBLEND

CANCEL THE ABOVE ORDER (75979) WHICH IS SCHEDULED TO SHIP 6/20/80

CHANGE ORDER

**CYPRUS**

FILE COPY.  
COL 02381

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.  
PO Box 550  
Jersey City, NJ 07303

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<br>A=ARR.<br>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                            |        | LYKU<br>260302 | 8-11-80      |

|                    |                                                                                                                                                |                                                                                                                                                                                                                                                                                                                             |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROUTING<br>SPECIAL | 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 | 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 consignee, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                              |                                                                                                                                      |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| Vessel sailing 8-23 Receiving 8-11 thru 8-21 | Cyprus Industrial Minerals Company<br>(Signature of Consignor)<br>If charges are to be prepaid, write or stamp here, "To Be Prepaid" |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | Wt of bags & pallets-522#                      |             | BAGS TONS    |

Altale 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 360          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 18,522#               |               |   |
|              | 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. This agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent

Per

COL 02382



**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 810-321-5753  
CABLE - "Mistron", Los Angeles

D-U-N-S 00-687-4919

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 |                                                   |              |                       | Invoice           |          |
|--------------------------------------------------------------|---------------------------------------------------|--------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                   |              |                       | Number            | Date     |
| PO BOX 3602504<br>PITTSBURGH, PA 15251                       |                                                   |              |                       | 78564             | 10/30/80 |
| Bill To                                                      | Ship To                                           | Order Date   | Customer Order Number |                   |          |
| 13608                                                        | 13608                                             | 10/13/80     | 043810                |                   |          |
| Loc                                                          | Plant                                             | Date Shipped | Shipped From          | Car Number        |          |
| 29                                                           | 09/09                                             | 10/30/80     | SO, PLAINFIELD        |                   |          |
| Product                                                      | Item Description                                  | Tons Shipped | Unit Price            | Amount            |          |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT # 802509 | 20,0000      | 283.00<br>4.00        | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02383

## 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 Tripartite Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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         | 11/18/80         | 043810             | A=ARR.<br>S=SHIP | 12/17 TO ARR. 12/17 |                                                                                                                   |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. |               |                  | CAR NUMBER         |                  | DATE SHIPPED        |                                                                                                                   |
| SA. PLAINFIELD, NJ #29                                 |               |                  | SAME               |                  | 15 12/17/80         |                                                                                                                   |

MOTOR FREIGHT COLLECT

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE BGS "M-6277 MND PG #043810."

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
| 800/50       | 20.  | MONOBLEND                                      | 1765        | 800          | 20.  |

MINERAL ANALYSIS/TON

LOT NO. 802509

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of the 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 is acknowledgment of the charges on the property described herein

By Agent or Cashier

By (The signature here acknowledges receipt of the bill of lading)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 50.70 to 50.79 inclusive of UDT USA Revised Part 20

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern, ☐ Western (SAL), ☐ Southern (Wash), ☐ and Inspection Bureau, or ☐ Transportation Freight Bureau (A-1230)

By

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

PALLETIZED ON 20 DFW PALLETS 700lbs..

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | WEIGHT (SUB TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|---------------------|---------------|---|
| 800 050 5    | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 10,400              |               |   |
|              | 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                                                  |                     |               |   |

When 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

Post office address of shipper LOS ANGELES, CAL. 90071

Agent M. J. MAX

Per Philip Miller

D ASP  
COL 02384



**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                                          |                                                            |                 |                       |            | Invoice  |          |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------|-----------------------|------------|----------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                               |                                                            |                 |                       |            | Number   | Date     |
| Bill Cust #                                                                                           | Ship Cust #                                                | Cust Order Date | Customer Order Number |            | 31252    | 01/11/85 |
| 13608                                                                                                 | 13608                                                      | 01/09/85        | 044211                |            |          |          |
| Loc                                                                                                   | Slsmh                                                      | 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/BS PAL<br>M6670/CUBT. P.O. #<br>LOT#A010451 |                 | 40000 LBS             | .1575/LB   | 6,300.00 |          |
| WE CERTIFY THAT LOT#A010451 CONTAINS NO ASBESTIFORM<br>AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1 |                                                            |                 |                       |            |          |          |
| PROCESS DATE: 01/16/85                                                                                |                                                            |                 | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02386

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.<br>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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAR 21 1985

DATE ENTERED

COL 02387



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

**D** = CHANGE ORDER

**B** = PRE-ORDER

**E** = CANCEL ORDER

**C** = ENTRY OF PRE-ORDER

**F** = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAY 08 1985

DATE ENTERED

COL 02389

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.<br>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<br>M6020/P.O.#<br>LOT# | 20.0 | 350.00     |

**(A)** ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAY 23 1985

DATE ENTERED

COL 02390



004186

85104  
10-30CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |              |
|---------------|--------------|
| Placed By:    | Pam          |
| Phone Number: | 212-310-2856 |
| Taken By:     | Karen        |
| Price Quoted: | \$200        |

|          |                       |
|----------|-----------------------|
| Ship to: | Malta - Palmolive     |
|          | 20 Grand Street       |
|          | Jersey City, NJ 07302 |
|          | Attn: E. Strickland   |

|          |              |
|----------|--------------|
| Bill to: | Malta Pal    |
|          | 300 Park Ave |
|          | NY NY 10022  |

|            |                   |       |   |     |
|------------|-------------------|-------|---|-----|
| Order Date | Cust. P.O. Number | (S)   | A | P/U |
| 10-24      | 954143            | 10-24 |   |     |

| Quantity Ordered |      |                  |
|------------------|------|------------------|
| Lbs.             | Tons | Bags             |
|                  |      | 10 <del>30</del> |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |
|                                     |                     |

50 lb bags

Attn: 200

| Special Instructions |         |
|----------------------|---------|
| Routing:             |         |
| Marks:               | M-10670 |
| Other:               |         |

| Industry & Code |
|-----------------|
|                 |
| Usage Pattern   |
|                 |

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

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

**Terms:**  
**Net 30 Days**

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Shipped To  
COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ 07302

Sold To  
COLGATE PALMOLIVE CO.  
P.O. BOX 461  
JEFFERSON CITY, MO 64502

| Invoice                                  |  | Number |  | Date | ▲ Please send one Copy of this Invoice with your remittance to ▲                                                    |                          |                            |                                |                 |                 |                          |                                          |                            |                          |                      |
|------------------------------------------|--|--------|--|------|---------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------|--------------------------------|-----------------|-----------------|--------------------------|------------------------------------------|----------------------------|--------------------------|----------------------|
| P.O. BOX 360250M<br>PITTSBURGH, PA 15251 |  |        |  |      | Bill Cust. #<br>13608                                                                                               | Shipped From<br>10/31/79 | Cust. Order Date<br>045011 | Customer Order Number<br>13608 | Loc. #<br>13608 | Status<br>13608 | Date Shipped<br>11/12/79 | Item Description<br>80. PLAIN 1111111111 | Tons Shipped<br>1111111111 | Unit Price<br>1111111111 | Amount<br>1111111111 |
| Cyprus Industrial Minerals Company       |  |        |  |      | MONOCLINO TALL<br>ASBESTOS TESTING OF<br>3.400/TON<br>NOT CHARGED ON ORIG INV<br>ACCT ONLY<br>RE INV 73338 11-13-79 |                          |                            |                                |                 |                 |                          |                                          |                            |                          |                      |
| Pay This Amount →                        |  |        |  |      | 44.46C#                                                                                                             |                          |                            |                                |                 |                 |                          |                                          |                            |                          |                      |

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

WHSE. / MTG. / ACCTS. COPY

# CYPURS

OK3K 110260



Cyprus Minerals Company

60498

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |              |
|---------------|--------------|
| 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 <del>2-6</del>  | 2-7  |
| 1 truck on <del>2-11</del> | 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 |
|---------------|
|               |

|   |   |   |   |   |   |
|---|---|---|---|---|---|
| 0 | 4 | 3 | B | 1 | 0 |
|---|---|---|---|---|---|

VENDOR NUMBER

[illegible][illegible]

|                                  |       |    |                |       |
|----------------------------------|-------|----|----------------|-------|
| REC. PLANT CODE: JERSEY CITY - 1 | 24-28 | CC | 18 - 23 (L.J.) | 24-28 |
|----------------------------------|-------|----|----------------|-------|

[illegible]

SELLERS INVOICES AND SHIPPING DOCUMENTS MUST CONTAIN AN APPLICABLE

THOSE INVOICES THAT INCLUDE AUTHORIZED TRANSPORTATION CHARGES MUST BE SUPPORTED BY PREPAID FREIGHT BILL OR COPY OF ORIGINAL BILL OF LADING.

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.

Not valid unless signed by authorized signature

# 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.

26981

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 Florida Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the 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.  
P. O. BOX 401  
JERSEY CITY, NJ 07302

CONSIGNEE 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. |
|--------|---------------|------------------|--------------------|------------------|--------------|------------------------------------------------------------------------------------------------------------------|
|        | 13688B        | 3-14-84          | 044211             | A=ARR.<br>S=SHIP | 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 FAX. COLLECT

RFI TRANSPORT  
TRAILER NO. 631  
TRACTOR NO. 8004

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's to apply in prepayment of the charge 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 ☐ 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 |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|-------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS  |                                                |             | BAGS         | TONS  |
| 800          | 20.00 | ALITALC 200 USP/BG TAL                         | 1835        | 800          | 20.00 |

Bag Markings:

ALITALC 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 | 20.00                 |               |   |
|              | 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 RFI

COL 02395

|                                                              |                         |                |          |
|--------------------------------------------------------------|-------------------------|----------------|----------|
| Cyprus Industrial Minerals Company                           | SALESMAN                | ACCOMPANIED BY | DATE     |
|                                                              | OGC                     |                | 12/20/76 |
|                                                              | TIME                    | INDUSTRY CODE  |          |
| CALL REPORT                                                  | telephone               | Z-1            |          |
| COMPANY                                                      | ADDRESS                 | INDUSTRY       |          |
| Colgate Polmolive Co.                                        | Jeffersonville, Indiana |                |          |
| PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON) |                         |                |          |

Jerry McAdams - Coordinator

*mlh*

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*  
*DAC*  
*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

COL 02396

**CYPRUS**



Cyprus Minerals Company

00498A

CYPRUS INDUSTRIAL MINERALS  
TALC DIVISION  
CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                   |
|-----------------------------------|
| Placed By: <i>James Ward</i>      |
| Phone Number: <i>201-256-1020</i> |
| Taken By: <i>RB</i>               |
| Price Quoted:                     |

|                                                                                                              |
|--------------------------------------------------------------------------------------------------------------|
| Ship To: <i>Colgate Pal.</i><br><i>1/2 Contract Packaging</i><br><i>10 West End Road</i><br><i>Seton, NJ</i> |
|--------------------------------------------------------------------------------------------------------------|

|          |
|----------|
| Bill To: |
|          |
|          |

|                |                    |   |                                 |     |
|----------------|--------------------|---|---------------------------------|-----|
| Order Date     | Cust. P. O. Number | S | <i>Not before</i><br><i>(A)</i> | P/U |
| <i>7-28-86</i> | <i>#920079</i>     |   | <i>8-1-86</i>                   |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| <input type="checkbox"/>            | Warehouse Order:    |

|                                                                       |
|-----------------------------------------------------------------------|
| <i>1 T/L</i><br><i>Supra / BG Pal</i><br><i>29</i><br><i>11/07/86</i> |
|-----------------------------------------------------------------------|

| Special Instructions |  |
|----------------------|--|
| Routing:             |  |
| Marks: <i>M6020</i>  |  |
| 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 destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J.

|              |                                    |                   |                    |                            |              |                                                                                                                   |
|--------------|------------------------------------|-------------------|--------------------|----------------------------|--------------|-------------------------------------------------------------------------------------------------------------------|
| SLSMN        | OUR CUST. NO.                      | CLJST. 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                              | 9/5/88            | 043810             | A=ARR.<br>S=SHIP SHIP 9/15 |              |                                                                                                                   |
| FROM: CYPRUS | Cyprus Industrial Minerals Company | F.O.B.            |                    | CAR NUMBER                 |              | DATE SHIPPED                                                                                                      |

SCAT PLAINFIELD, NJ #29 SAME

MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

800/50 20. MONOBLEND 1765 800 20

MINERAL ANALYSIS/TON

LOT NO. 13888X 802509-18  
601809-2

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 S - To apply in payment of the charges on the property describe herein.

Agent or Cashier

For (The signature here acknowledges only the amount prepaid)

Charges Advanced:

This car is loaded in compliance with requirements of Section 502.10 in 502.75 inclusive of O.D.T. 18A Revised Part 502

Cyprus Industrial Minerals Company

This shipment is correctly described

Correct weight is ☐ No. Subject to verification by ☐ Eastern, ☐ Western G.A. ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1234)

By

Mailing 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 CAR.) | 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 78476 Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent Per

COL 02398



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.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 481  
Jersey City, N.J. 07302

CONSIGNEE 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         | 5/14/80          | 043810             | A*ARR.<br>S-SHIP | SHP 7/28     |                                                                                                                 |

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

CAR NUMBER

79-519

DATE SHIPPED

7/28/80

ST. PLAINFIELD, NJ #29

SAME

MOTOR FREIGHT CHARGES COLLECT. BROWN TRUCKING

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 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 S. to apply to prepayment of the charges on the property describe herein.

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 U.S. 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 (S.A.), ☐ Southern Weighing and Inspection Bureau, or ☐ International Freight Bureau (A-1329)

By

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | 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 CAR) | 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'S 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 D. DeBate  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent

Per

COL 02399

**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                                        |                        |                 |                       |             | Invoice  |  |
|-----------------------------------------------------------------------------------------------------|------------------------|-----------------|-----------------------|-------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                             |                        |                 |                       | Number      | Date     |  |
|                                                                                                     |                        |                 |                       | 25346       | 06/08/84 |  |
| Bill of Lading #                                                                                    | Shipment #             | Cust. Order No. | Customer Order Number |             |          |  |
| 13609                                                                                               | 13609                  | 05/17/84        | COL 36-009-94         |             |          |  |
| Loc.                                                                                                | Shipment               | Date Shipped    | Shipped from          | Ref. Number |          |  |
| 23                                                                                                  | XB/XB                  | 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# 4315                                                                                             |                        |                 |                       |             |          |  |
| BUENAVENTURA                                                                                        |                        |                 |                       |             |          |  |
| LOT# A053141                                                                                        |                        |                 |                       |             |          |  |
| WE CERTIFY THAT LOT# A053141 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CITA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02400

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

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

Telephone 303-740-6440

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                                          |                                                            |                  |                       |                   | Invoice  |  |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------------------|-----------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 98047<br>CHICAGO, IL 60693                               |                                                            |                  |                       | Number            | Date     |  |
| Bill/Cust. #                                                                                          | Ship/Cust. #                                               | Cust. Order Date | Customer Order Number |                   |          |  |
| 13608                                                                                                 | 13608                                                      | 04/17/85         | 044211                |                   |          |  |
| Loc                                                                                                   | Slam                                                       | 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<br>M6670/CUST. P.O. #<br>LOT#A041751 |                  | 40000 LBS             | .1625/LB          | 6,500.00 |  |
| WE CERTIFY THAT LOT#A041751 CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02401

**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 00-897-4919

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<br>A = ARR.<br>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          |                  |                    |                                        |              |       |
| GZ-1COR                        |               |                  |                    |                                        |              |       |
| 2-102-                         |               |                  |                    |                                        |              |       |
| QTY. ORDERED<br>BAGS      TONS |               | PRODUCT NO.      |                    | QTY. SHIPPED<br>BAGS      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  
COL 02402

**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 (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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.<br>S=SHIP 12/1/83 |              |                                                                                                                 |

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER

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

T575

DATE SHIPPED

ROUTING

MOTOR FRT. COLLECT METROWEST

Subject to Section 7 of Conditions of applicable bill of lading, if it is shipment is to be delivered to consignee without recourse on it consigned, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment 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 charge 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 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 ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

By \_\_\_\_\_

When in transit information, 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800050.54    | 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

Cyprus Industrial Minerals Company

Shipper. Per \_\_\_\_\_

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per \_\_\_\_\_

METROWEST

COL 02403

13608B

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                        |
|------------------------|
| Placed By: <i>Dogg</i> |
| Phone Number:          |
| Taken By: <i>CTF</i>   |
| Price Quoted:          |

|                                      |
|--------------------------------------|
| Ship to: <i>Colgate, Jersey City</i> |
|                                      |
|                                      |

|                |
|----------------|
| Bill to: _____ |
|                |
|                |

| Order Date      | Cust. P.O. Number | S             | A             | P/U |
|-----------------|-------------------|---------------|---------------|-----|
| <i>04/01/85</i> | <i>044 211</i>    | <i>4-4-85</i> | <i>4-9-85</i> |     |

| Quantity Ordered |             |      |
|------------------|-------------|------|
| Lbs.             | Tons        | Bags |
| <i>40M</i>       | <i>20.0</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                  |
|----------------------------------------------------|
| <input checked="" type="checkbox"/> 21 Los Angeles |
| <input checked="" type="checkbox"/> 23 Alpine      |
| <input type="checkbox"/> 25 Three Forks            |
| <input type="checkbox"/> 27 Grand Island           |
| <input type="checkbox"/> 29 South Plainfield       |
| <input type="checkbox"/> 41 Fernley                |
| Warehouse Order:                                   |
|                                                    |
|                                                    |

*Atalc 200 ~~400/800 PM~~*

*23*  
*32758*  
*402 - Pangloss, H.R.*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M 6670</i> |
| Other:               |
|                      |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

**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<br>A=ARR.<br>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 INSTRUCTIONS                           |               |                  |                    |                                    |              |              |  |
| PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810 |               |                  |                    |                                    |              |              |  |
| QTY. ORDERED                                   |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |  |
| BAGS                                           | TONS          |                  |                    | BAGS                               | TONS         |              |  |

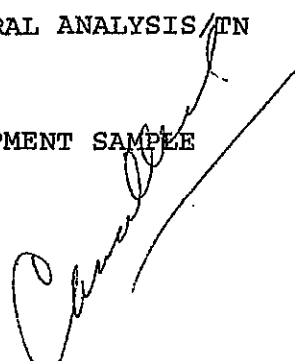
800/50 20. MONOBLEND

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

**01290767**

**COL 02405**

# 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 Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07309

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              | SHIP WEEK OF | *Shipper's Impmt in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission. |
|-------|---------------|------------------|--------------------|-----------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       | 004988        | 12/10/86         | 920079             | A-ARR.<br>S-SHIP 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 | Carrier to call 24 hours in advance for delivery appointment<br>201 256-1020 Jim Ward |  |
|---------|---------------------------------------------------------------------------------------|--|
|---------|---------------------------------------------------------------------------------------|--|

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | If charges are to be prepaid, write on stamp card, "To Be Prepaid." |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                     |
|              |      |                                                |             |              |      | Rec'd S.                                                            |

|     |     |               |      |     |     |
|-----|-----|---------------|------|-----|-----|
| 800 | 20. | Supra/Bg. Pal | 1705 | 800 | 20. |
|-----|-----|---------------|------|-----|-----|

Code: H6020

Lot# S11246

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 consignee, the shipper 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 on stamp here, "To Be Prepaid."

Rec'd is to apply in payment of the charges in the property described herein.

Agent or Carrier

For (The signature here acknowledges only the amount prepaid).

Charge Address:

\$ This bill is issued in compliance with requirements of Section 505.70 to 505.78 inclusive of O.D.T. 18-A Revised Part 505.

Cyprus Industrial Minerals Company

By

This shipment is correctly described.

Correct weight is subject to verification by U.S. Customs, U.S. Marine (S.A.), U.S. Southern Railway and Inspection Agents, or U.S. Interstate Freight Bureau (A-1320).

By

NOTE: 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 CDR) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | BAGS GROUND TALC COMPACTED INTO PELLETS                                     |                       |               |   |
| 250          | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 40,400 lbs            |               |   |
| 1            | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN | 1 lb                  |               |   |
|              | BAGS TALC TAILINGS                                                          |                       |               |   |
|              | 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 | Reliable |
| Permanent post office address of shipper | ENGLEWOOD, CO. 80112 | Per |          |

COL 02406



## 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                | 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             | A=ARR.<br>S=SHIP<br>SHP 10/27 | TO ARR. 10/28 |                                                                                                                 |
| FROM: CYPRUS | Cyprus Industrial Minerals Company | F.O.B.           |                    | CAR NUMBER                    |               | DATE SHIPPED                                                                                                    |
|              |                                    |                  |                    | 15                            |               | 10/29/80                                                                                                        |

SOLD TO: PLAINFIELD, NJ #29 SAME

MOTOR FREIGHT CHARGES COLLECT.

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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BAL | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | 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 CAR) | 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                                                  |                      | 01290697      |   |

\*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

COL 02407

## CYPRUS ORDER

SHIP TO:

*Calgate*

BILL TO:

P.O. #

*043970*

QUANTITY

*40,000*

GRADE

*Monoblen*

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:

*50 Plainfield*

WAREHOUSE SHOULD USE IF AVAILABLE:

CHANGE IN QUANTITY TO RECOMMEND NEXT ORDER:

PRICE QUOTED CUSTOMER:

ANY CUSTOMER COMMENTS, COMPLAINTS, ETC.:

PERSON TAKING ORDER:

*Jack*

DATE ORDER TAKEN:

*11/24/87*

00750736

COL 02408

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-697-4818

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 PKGS CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |                |                       | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                           |                                     |                |                       | Number            | Date     |
| Bill of Sale #                                                                                    | Ship Order #                        | Est Order Date | Customer Order Number | 39999             | 05/19/86 |
| 13608                                                                                             | 00498                               | 05/14/86       | 920076                |                   |          |
| Lot                                                                                               | Ship Date                           | Date Shipped   | Ship From             | Lot Number        |          |
| 29                                                                                                | AS/AS                               | 05/19/86       | SD,PLAINFIELD         | RELIABLE          |          |
| Product #                                                                                         | Item Description                    | Qty Shipped    | Unit Price            | Amount            |          |
| 1705                                                                                              | SUPRA/BG FAL<br>M6020<br>LOT#803206 | 40000 LBS      | .1600/LB              | 6,400.00          |          |
| WE CERTIFY THAT LOT#803206 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02409

**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                 |                                                      |                  |                       |            | Invoice  |          |
|------------------------------------------------------------------------------|------------------------------------------------------|------------------|-----------------------|------------|----------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 350250M<br>PITTSBURGH, PA 15231 |                                                      |                  |                       |            | Number   | Date     |
| Bill Cust. #                                                                 | Ship Cust. #                                         | Cust. Order Date | Customer Order Number |            | 73330    | 10/31/79 |
| 13608                                                                        | 13608                                                | 10/31/79         | 048816                |            |          |          |
| Loc                                                                          | Slsmn                                                | Date Shipped     | Shipped From          | Car Number |          |          |
| 29                                                                           | 42                                                   | 11/10/79         | SO. PLAINFIELD        |            |          |          |
| Product #                                                                    | Item Description                                     |                  | Tons Shipped          | Unit Price | Amount   |          |
| 1755                                                                         | HOSBLENDS<br>SEND PRE-SHIPMENT SAMPLE<br>LOT 1091300 |                  | 22.0000               | 250.00     | 5,500.00 |          |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02410

# 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 released as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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.

| SLSM         | 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                              | 8/27/80          | 043810             | A=ARR.<br>S=SHIP SHIP 9/3 |              |                                                                                                                 |
| FROM: CYPRUS | Cyprus Industrial Minerals Company |                  |                    | F.O.B.                    | CAR. NUMBER  | DATE SHIPPED                                                                                                    |

SON: PLAINFIELD, NJ #29

SAME

12

9/3/80

MOTOR FREIGHT CHARGES COLLECT.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZER, CODE THE BGS "M-6277 & P.O. #043810"

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

800/50

20.

MONOBLEND

1765

MINERAL ANALYSIS/TON

LOT NO. 601809

Subject to Section 7 of Conditions of application bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee 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 herein

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 U.S. TBA 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 Bureau, or ☐ Transcontinental Freight Bureau (A-1200)

By \_\_\_\_\_  
Mailing 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800/50       | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 490000                |               |   |
|              | 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                                                 |                       |               |   |
|              | DIAMONCEOUS 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

COL 02411

3

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

13608

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                       |
|-----------------------|
| Placed By: Doug Petty |
| Phone Number:         |
| Taken By: RT          |
| Price Quoted:         |

*Palmdale Co.*

|                                       |
|---------------------------------------|
| Ship to: Colgo to <del>Palmdale</del> |
| 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 |
|                  | 8<br>(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:      |

Altale 200 USP

29

| Special Instructions                                                                                                |
|---------------------------------------------------------------------------------------------------------------------|
| ROUTING: LANDLINK (201) 899-4242 2 mention Doug Petty's name<br>JOSEPH'S (201) 245-2362 3 request same day delivery |
| Marks: 6620                                                                                                         |
| Other: Mark B/L "HOT RUSH" "SAME DAY DEL" "Y"                                                                       |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

SPECIFICATION #

13609 A

Cyprus Industrial Minerals Company

Cyprus Mines Corporation

Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER  
No 21370

Colgate Palmolive

CUSTOMER NAME, CITY &amp; 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    |

|                                                                                    |                                                             |
|------------------------------------------------------------------------------------|-------------------------------------------------------------|
| <b>SOLD TO</b><br>Colgate Palmolive Co.<br>P.O. Box 550<br>Jersey City, N.J. 07303 | <b>SHIP TO</b><br>Cyprus Industrial Minerals Co.<br>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. |      | UNIT PRICE |
|--------------------|-----------|------------------------|------------|------|------------|
|                    |           |                        | BAGS       | TONS |            |
| 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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

APR 7 1983

DATE ENTERED

COL 02413

# 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302**

**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. |
|-------|---------------|------------------|--------------------|-----------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>12/17/80</b>  | <b>943810</b>      | A=ARR.<br>S=SHIP <b>EXP 1/15/80 TO ARR. 1/15/80</b> |              |                                                                                                                 |

| FROM:                            | CYPRUS | Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER | DATE SHIPPED   |
|----------------------------------|--------|------------------------------------|-------------|------------|----------------|
| <b>SOV. PLAINFIELD, N.J. #29</b> |        |                                    | <b>SAME</b> | <b>10</b>  | <b>1/15/81</b> |

ROUTING

**MOTOR FREIGHT CHARGES COLLECT.**

SPECIAL

**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 #943810."**

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | All charges are to be prepaid, write or stamp here. "To Be Prepaid." |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                      |
|              |      |                                                |             |              |      |                                                                                       |                                                                      |

**800/50 20. MONOBLEND 1765 800/20**

**MINERAL ANALYSIS/TON**

**LOT NO. 110865**

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)

Rec'd S  
to apply in payment of the charges on the property describe herein

By \_\_\_\_\_  
Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges receipt of the property described herein)

Charges Advanced:

S  
This bill is issued in compliance with requirements of Section 5070 to 5079 inclusive of OOT 18-A Revised Part 200

Cyprus Industrial Minerals Company

By \_\_\_\_\_

This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.  
Subject to verification by ( ) Eastern, ( ) Western (SAC) ( ) Southern (Highway and Inspection Bureau, or ( ) Transcontinental Freight Bureau (A-126)

By \_\_\_\_\_  
When in transit information, if applicable, is entered on the reverse side of Bill of Lading

**PALLETIZED ON 20 DFW PALLETS 700lbs.**

| NO. PACKAGES    | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|-----------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
|                 | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                       |               |   |
| <b>800050.5</b> | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | <b>40,400</b>         |               |   |
|                 | 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 **R. Cummins**

**00750821**

COL 02414



1360813

## COMPUTER ORDER ENTRY

\* ORDER #  
\* 27324

COMPUTER OF  
Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                     |                    |                |              |  |
|---------------------|--------------------|----------------|--------------|--|
| CUST.<br>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

COL 02415

CYPRUS ORDER

SHIP TO: Colgate

BILL TO: \_\_\_\_\_

P.O. # 043810

QUANTITY 40,000<sup>th</sup> GRADE Monoblen

DATE TO SHIP: del 10/20

BAG MARKINGS: 6277

SHIP VIA: \_\_\_\_\_

COLLECT  
PREPAID

NAME OF PERSON CALLING: Doug Reddick

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

COL 02416

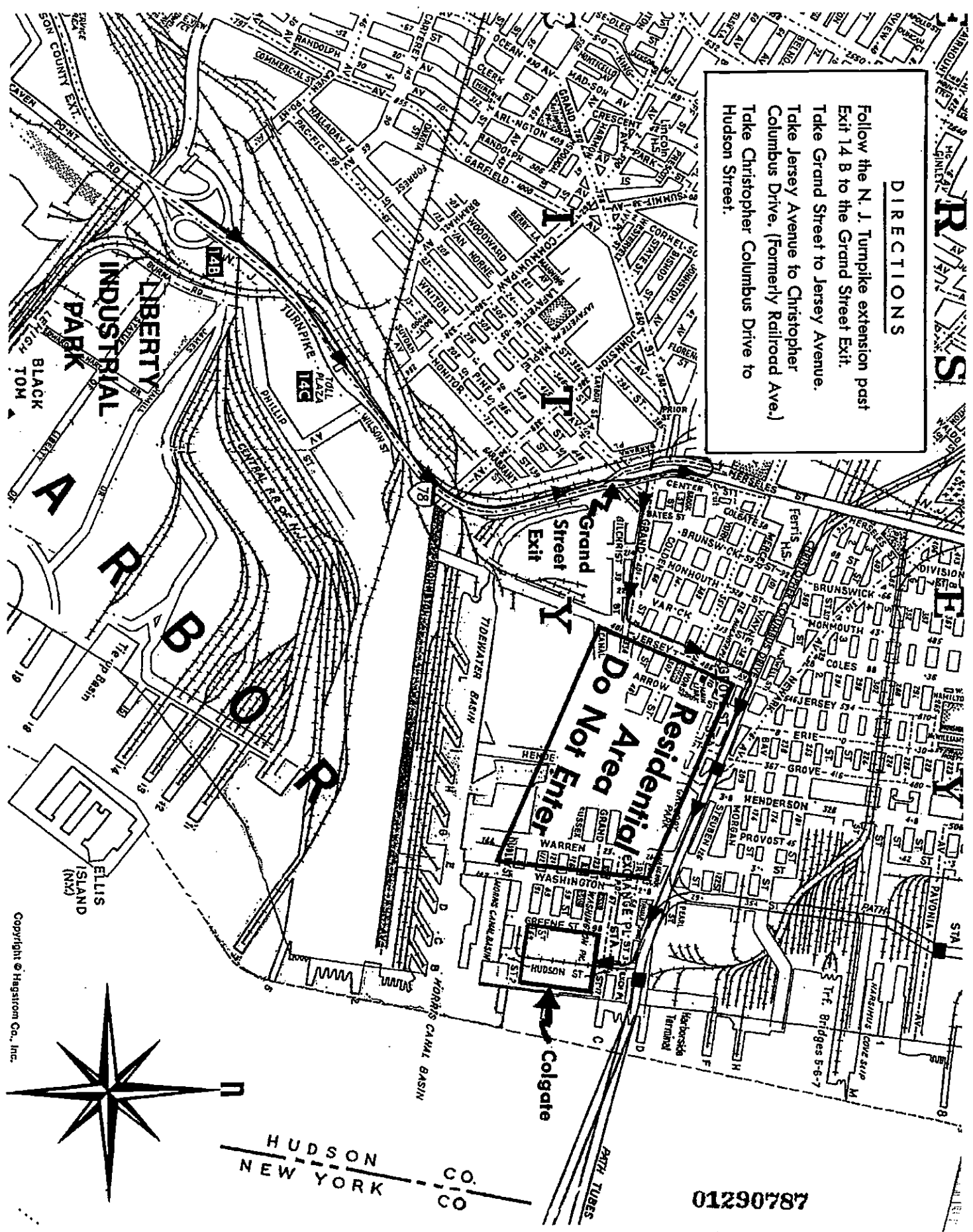
**DIRECTIONS**

Follow the N. J. Turnpike extension past Exit 14 B to the Grand Street Exit.

Take Grand Street to Jersey Avenue.

Take Jersey Avenue to Christopher Columbus Drive. (Formerly Railroad Ave.)

Take Christopher Columbus Drive to Hudson Street.



Copyright © Hagstrom Co., Inc.

01290787

COL 02417

# THIS MEMO RANDUM

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

CONSIGNEE 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 | 11/18/80      | 643810           |                    | A=ARR.<br>S=SHIP | SHIP 12/2 TO ARR. 12/2 |                                                                                                                 |

|                        |                                    |        |            |              |
|------------------------|------------------------------------|--------|------------|--------------|
| FROM: CYPRUS           | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
| 801 PLAINFIELD, NJ #29 | SAME                               |        | 15         | 12/2/80      |

MOTOR FREIGHT COLLECT.

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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
| 800/50       | 20.  | MONOBLEND                                      | 1765        | 800          | 20.  |

MINERAL ANALYSIS/TON

LOT NO. 802500

PALLETIZED ON 20 DFW PALLETS 700lbs

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 800 (50)     | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN                 | 40,400               |               |   |
|              | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% 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 MIMINAX  
Per Philip Miller

COL 02418

**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.

|                        |               |                  |                    |                                    |              |
|------------------------|---------------|------------------|--------------------|------------------------------------|--------------|
| ELSMN.                 | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A-ARR.<br>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                |               |                  |                    |                                    |              |
| INSTRUCTIONS           |               |                  |                    |                                    |              |
| QTY. ORDERED           |               | PRODUCT NO.      |                    | QTY. SHIPPED                       | PRICE        |
| BAGS                   | TONS          |                  |                    | BAGS                               | TONS         |

MONOBLEND

PUT THIS ORDER SCHEDULED FOR 9/15 ON HOLD UNTIL FURTHER NOTICE.

CHANGE ORDER

**CYPRUS**

00750748

CUSTOMER'S ACKNOWLEDGMENT  
COL 02419

SPECIFICATION #  
13809 A

Cyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado  
COMPUTER ORDER ENTRY

ORDER #  
\* 25346

Colgate Palmolive Co.  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>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

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., 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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAY 21 1984

MAY 18 1984  
DATE ENTERED

COL 02420

# 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

CONSIGNEE TO AND DESTINATION

CYPRUS INDUST. 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. |
|--------|---------------|------------------|--------------------|------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| 75     | 13609A        | 12/20/83         | COL 36-053-93      | A*ARR. \$ 01/23/84<br>S-SHIP | 01/23/84     |                                                                                                                 |

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

CAR NUMBER

DATE SHIPPED

AT: 23 ALPINE, AL

1st --- Container No. EMGU 203224  
Seal No. 0245  
2nd --- Container No. EMGU 203729  
Seal No. 0243

3-5-84

3-5-84

ROUTING SPECIAL

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.

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 charge on the property describe hereon

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledged 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 (SAL) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-120)

By \_\_\_\_\_  
Filing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | TONS         |

20.0000 ALTALE 200 EXPORT BAGS 1835  
STRETCHWRAP/TON  
INLAND FREIGHT

TERMS: NET 30 DAYS

MARKS: C. P. CIA  
0# 6184  
BUENAVENTURA

Bag Markings:  
C.P. CIA  
ORDER NO. 6184  
BUENAVENTURA  
LOT NO. A021541

16 pallets, 50 bags ea. = 800  
All pallets stretch wrapped  
2 containers - 400 bags ea. (8 pallets)

## 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                 |                        |               |   |
|              | 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                                                                      |                        |               |   |
|              | NOT A TACCEOUS 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

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent SEN WALKER INC  
Per SEN WALKER INC

COL 02421

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

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

Telephone 213-489-3700  
TWX 910-321-5753  
Cable-"Mistron", Los Angeles

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.

|                        |               |                  |                               |                                    |              |       |
|------------------------|---------------|------------------|-------------------------------|------------------------------------|--------------|-------|
| SLSMN.                 | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO.<br>043-810 | CUST. REQUESTS<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |       |
| SHIP FROM              |               |                  | F.O.B.                        | CAR NUMBER                         | DATE SHIPPED |       |
| SO. PLAINFIELD, NJ #29 |               |                  | SAME                          | 15                                 | (6-18)       |       |
| COR                    |               |                  |                               |                                    |              |       |
| COR                    |               |                  |                               |                                    |              |       |
| QTY. ORDERED           |               | PRODUCT NO.      |                               | QTY. SHIPPED                       |              | PRICE |
| BAGS                   | TONS          |                  |                               | BAGS                               | TONS         |       |

MONOBLEND TALC

RESCHEDULE THE ABOVE ORDER TO SHIP 6/10 NOT SHIP 5/13.

pk  
400/100

CHANGE ORDER

**CYPRUS**

01290744

CUSTOMER'S ACKNOWLEDGMENT  
COL 02422





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  
Eastern Regional Sales Manager

RWG:sg  
cc: DRF, LDM

COL 02423

**Cyprus Industrial Minerals Company**555 South Flower Street  
Los Angeles, California 90071Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron". Los AngelesSales 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<br>A=ARR.<br>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                             | (9-27)       |       |
| ROUTING INSTRUCTIONS<br>SPECIAL                                                                                                                            |               |                  |                    |                                    |              |       |
|                                                                                                                                                            |               |                  |                    |                                    |              |       |
| MOTOR FREIGHT CHARGES COLLECT.                                                                                                                             |               |                  |                    |                                    |              |       |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP. |               |                  |                    |                                    |              |       |
| QTY. ORDERED                                                                                                                                               |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                                                                                                                                                       | TONS          |                  |                    | BAGS                               | TONS         |       |

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  
COL 02424

01290718

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                                    |
|---------------|------------------------------------|
| Placed By:    | <i>RWG</i>                         |
| Phone Number: |                                    |
| Taken By:     |                                    |
| Price Quoted: | <i>T/L Price SPECIAL \$390 per</i> |

|          |                        |
|----------|------------------------|
| Ship to: | <i>Colgate</i>         |
|          | <i>Jersey City, NJ</i> |

|          |  |
|----------|--|
| Bill to: |  |
|          |  |

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

*use same P.O. # as Dmr50 ASAP*

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>10</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |

|                                                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p align="center"><i>Altale 200 USP</i></p> <p align="center"><i>29</i><br/><i>24470</i></p> <p align="center"><i>TRIAL MATERIAL - override Dover spec</i></p> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|

*Price OK for trial*  
*C.T. Sigan*  
*11-15-83*

| Special Instructions |                               |
|----------------------|-------------------------------|
| Routing:             | <i>MINI-MAX fct. collect.</i> |
| Marks:               | <i>NONE</i>                   |
| Other:               | <i>Ship from 1 lot only</i>   |

|                 |
|-----------------|
| 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

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

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<br>S=SHIP 10/28/83 |              |                                                                                                                 |
| FROM: CYPRUS Cyprus Industrial Minerals Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |                                                | F.O.B.             | CAR NUMBER               | OATE SHIPPED |                                                                                                                 |
| AT#29 SO. PLAINFIELD N.J. PLANT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |                                                |                    | 24                       | 10/28/83     |                                                                                                                 |
| MOTOR FREIGHT COLLECT VIA MINIMAX                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |               |                                                |                    |                          |              |                                                                                                                 |
| CODE BAGS M-6277                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |               |                                                |                    |                          |              |                                                                                                                 |
| LOT # & P.O. #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |               |                                                |                    |                          |              |                                                                                                                 |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.              |              | QTY. SHIPPED                                                                                                    |
| BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | TONS          |                                                |                    |                          |              | BAGS TONS                                                                                                       |
| 800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 20.           | DOVER 50 "8" BG/PAL M                          |                    | 1705                     |              | 800 20.                                                                                                         |
| LOT#09063                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |                                                |                    |                          |              |                                                                                                                 |
| CODE BGS: M-6277 & P.O. #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |                                                |                    |                          |              |                                                                                                                 |
| <p>Routing Special</p> <p>Subject to Section 7 of Conduct of applicable bill of lading, if the shipment is to be delivered to it consignee without recourse on it consignor, the consignor shall sign the following statement:<br/>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Cyprus Industrial Minerals Company<br/>(Signature of Consignor)</p> <p>If charges are to be prepaid, write c stamp here, "To Be Prepaid."</p> <p>Rec'd S.<br/>to apply in prepayment of the charge on the property describe herein.</p> <p>Agent or Cashier</p> <p>Per<br/>(The signature here acknowledge only the amount prepaid.)</p> <p>Charges Advanced</p> <p>S.<br/>This car is loaded in compliance with requirements of Sections 500.70 i 500.79 inclusive of O.D.T. 18-A Revised Part 500.</p> <p>Cyprus Industrial Minerals Company</p> <p>By</p> <p>This shipment is correctly described</p> <p>Correct weight is _____ lbs<br/>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320).</p> <p>By</p> <p>Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading.</p> |               |                                                |                    |                          |              |                                                                                                                 |

PALLETIZED ON 20 DFW PALLETS 700 LBS

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                       |               |   |
| 50.5         | BAGS GROUND TALC TESTING NOT LESS THAN 88% THRU 200 MESH SCREEN                 | 40,400#               |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 88% THRU 200 MESH SCREEN |                       |               |   |
|              | BAGS TALC TAILINGS                                                              |                       |               |   |
|              | BAGS GROUND TALC                                                                |                       |               |   |
|              | TALC, CRUDE                                                                     |                       |               |   |
|              | DIAOMACEOUS 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 *Handwritten Signature*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent MINIMAX

Per *Handwritten Signature*

COL 02426

# 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 marked 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.

24821

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO  
PO BOX 401  
JERSEY CITY NJ 07302

CONSIGNEE 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     | 134084        | 12/07/83         | 044211             | A*ARR. A<br>S*SHIP | 01/03/84<br>12/28/83 |                                                                                                                 |

FROM: CYPRUS Cyprus Industrial Minerals Company P.O.B.

CAR NUMBER

DATE SHIPPED

AT: 23 ALPINE, AL

PLANT

12-28-83

ROUTING  
SPECIAL

MOTOR FREIGHT COLLECT

RPI Transport

Trailer No. C499

Tractor No. 296

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 on stamp here, "To Be Prepaid"

COLLECT

Rec'd S. to apply in payment of the charge 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 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 Bureau, or ☐ Transcontinental Freight Bureau (A-1330).

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L     | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|------|----------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS |                                                    |             | BAGS         | TONS  |
| 20.0000      |      | ALTALE 200 USP/BU PAL<br>M6670/P.O.#044211<br>LOT# | 1835        | 800          | 20.00 |

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

Bag Markings:

ALTALE 200 USP

M-6670

P. O. 044211

LOT NO. A121231

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                 |                       |               |   |
|              | 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                                                                     |                       |               |   |
|              | DIA TOMACEOUS 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

Cyprus Industrial Minerals Company

Shipper, Per.

*Ruth Davies*

Agent

Per.

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02427

34



Cyprus Minerals Company

00498A

**CYPRUS INDUSTRIAL MINERALS  
TALC DIVISION**

**CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |
|---------------|
| Placed By:    |
| Phone Number: |
| Taken By:     |
| Price Quoted: |

|                                                                                                                |
|----------------------------------------------------------------------------------------------------------------|
| Ship To: <u>Colgate Palmolive</u><br><u>C/o Contract Packaging</u><br><u>Corp.</u><br><u>Detroit, MI 48212</u> |
|----------------------------------------------------------------------------------------------------------------|

|                |
|----------------|
| Bill To: _____ |
| _____          |
| _____          |

|             |                    |            |   |     |
|-------------|--------------------|------------|---|-----|
| Order Date  | Cust. P. O. Number | <u>S</u>   | A | P/U |
| <u>8-26</u> | <u>#920079</u>     | <u>9/2</u> |   |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <u>20</u> |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |

|                                                          |
|----------------------------------------------------------|
| <u>17th</u><br><u>Supra</u><br><u>29</u><br><u>11462</u> |
|----------------------------------------------------------|

fax  
8-27

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <u>M6020</u>  |
| 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.

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

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

COLGATE PALMOLIVE CO.,  
C/O CONTRACT PACKAGING CORP.  
10 WEST END ROAD  
TUTTLE, 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." |
|-------|---------------|------------------|--------------------|--------------------------|--------------|--------------------------------------------------------------------------------------------------------------------|
|       | 00498A        | 7/1/86           | 920079             | A=ARR.<br>S=SHIP 87/7/86 |              |                                                                                                                    |

| 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 | 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 transportation, the Consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment, without payment of freight and all other lawful charges. |
|---------|------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         |                        |          |                                                                                                                                                                                                                                                                                                                                   |

| SPECIAL | CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT (201)256-1020<br>JIM WARD<br>CODE BGS: M-6020 | Cyprus Industrial Minerals Company<br>(Signature of Consignor) |
|---------|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
|         |                                                                                                           |                                                                |

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | If charges are to be prepaid, write on stamp here. To be prepaid. |
|--------------|------|------------------------------------------------|-------------|--------------|------|-------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                   |
|              |      |                                                |             |              |      | Prepaid                                                           |

800 20. SUPRA/SG PAL 1705 800 20.

CODE BGS: M-6020

LOWE S06246

Agent or Cashier  
By (The signature here acknowledges only the amount prepaid).  
Charges Advanced:  
\$  
This bill is issued in compliance with requirements of Section 582.70 to 582.72 inclusive of D.O.T. 18-A Revised Part 505.  
Cyprus Industrial Minerals Company  
By  
This shipment is correctly described.  
Correct weight is the subject to verification by (1) Eastern, (2) Western (SAL), (3) Southern, (4) and Intermediate, (5) or (6) International Freight Bureau (A-1320).  
By  
Willing to transmit information, if applicable, is returned 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 COMBINED INTO PELLETS                                      |                        |               |   |
| 800          | 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                                                          | 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. Karpis

Agent

Per

Reliable

Permanent post office address of shipper

ENGLEWOOD, CO. 80112

COL 02429

# THIS MEMORANDUM

is an acknowledgment that a bill of lading has been received 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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 | Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission |
|--------|---------------|------------------|--------------------|-----------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| 75     | 13609A        | 07/01/83         | COL-36-031-93      | A-ARR. S 08/01/83<br>S-SHIP | 08/01/83     |                                                                                                                 |

| FROM: | CYPRUS Industrial Minerals Company | F.O.B.         | CAR NUMBER                                                                                     | DATE SHIPPED |
|-------|------------------------------------|----------------|------------------------------------------------------------------------------------------------|--------------|
| AT:   | 23 ALPINE, AL                      | NEW ORLEANS LA | Container No. LYKU-262242<br>Seal No. 5038978<br>Container No. LYKU-261624<br>Seal No. 4038977 | 8-22-83      |

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.)

Subject to Section 7 of Contract of applicable bill of lading, if a shipment is to be delivered to a consignee without recourse on it, the carrier shall not make delivery of this shipment without payment of freight and all other law charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write "Prepaid" in the space provided. Record to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per (The signature here acknowledged, only the amount prepaid)

Charges Advanced

This car is loaded in compliance with requirements of Sections 500.70, 500.79 inclusive of DOT 18-A revised Part 500

Cyprus Industrial Minerals Company

By This shipment is correctly describe

Correct weight is ☐ 0 Subject to verification by ☐ Eastern ☐ Western (S.A.) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By Bill of lading information, applicable, is entered on the reverse side of Bill of Lading

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |
|--------------|-----------------------------------------------|-------------|--------------|
| BAGS         | TONS                                          | BAGS        | TONS         |

20.0000 ALTALC 200 EXPORT BAGS 1835  
STRETCHWRAP/TON  
INLAND FREIGHT  
TERMS: NET 30 DAYS  
MARKS: C.P. CIA  
05 5934  
BUENAVENTURA

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. A671931

Packing Slip w/ shipments.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | WEIGHT (SUB. TO CAR) | 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

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent  
Per W. T. S.

COL 02430



04E 0340E 18 0554

51 95 0 6234.06

2.  $\frac{1}{2} \times 100 = 50$

၂၃၆

YR ED ?

216175 C4MC 43

PLS SELECT SERVICE PER

RL 9 TELEA SA 77105979528, 0.1+

JAN 20 1968 683594 CYPRUS 2000

Q: 128: ?

JANUARY 20, 1985

TO: KEITH/SOUTH PLAINFIELD

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT 1/31/86

KOLMAR LABS

KING STREET

PORT JERVIS, NY

325 BAGS SUPRA

993 CODE: 143746

30 BAGS SUPRAFIND

B(43 CODE: 143754

CUST NO: 102178

CUST NO: 40435

SHIP VIA RUSS

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT 1/24/86

SHIP TO:

B111 YB:

COLGATE PALMOLIVE  
C/O CONTRACT PACKAGING  
10 WEST END ROAD  
TOTOWA NJ 07512  
ATTN: J. WARD

COLGATE PALMOLIVE  
PO BOX 401  
JERSEY CITY, NJ

20. INS DOVER 50/86 PAL  
MARF: 14 5020

3111 VIA RELIABLE

CALL 1. WARD BEFORE DELIVERY AT 201-256-1020

MSG NO: 920079

CLST NO: 012438

THANK YOU  
SHERMAN

216179 C1MC UR  
CYPRUS SOPD

ଭାରତୀୟ, ୧

THANK YOU FOR USING RCA

DELIVERED MSG

DURATION 136 SECS LISTED 14:14 MSY 01/20/86 'D

PAGE 533 IS NEXT

**COL 02431**

SPECIFICATION #

00498A

Cyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado

ORDER #

39999

COMPUTER ORDER ENTRY

Colgate % Contract, Totowa  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS       | SHIP WEEK OF |
|---------------------|--------------------|----------------------|--------------|
| 5-14-86             | 920076             | <del>A</del> 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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAY 15 1986

DATE ENTERED

COL 02432

**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 PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one copy of this invoice with your remittance to                                         |                                                |                |                       | Invoice           |          |
|------------------------------------------------------------------------------------------------------|------------------------------------------------|----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98047<br>CHICAGO, IL 60693                              |                                                |                |                       | Number            | Date     |
| BUG#                                                                                                 | SHIP COST #                                    | Est. Order Dtn | Customer Order Number | 86934             | 02/14/86 |
| 13608                                                                                                | 00498                                          | 02/06/86       | 920079                |                   |          |
| Loc.                                                                                                 | Shipm.                                         | Date Shipped   | Shipped From          | Est. Number       |          |
| 29                                                                                                   | AS/AS                                          | 02/14/86       | 80. PLAINFIELD        | RELIABLE          |          |
| Product #                                                                                            | Item Description                               | Total Shipped  | Unit Price            | Amount            |          |
| 1715                                                                                                 | DOVER 50<br>CODE BGS: M6020, PO#<br>LOT#S01106 | 40000 LBS      | .1600/LB              | 6,400.00          |          |
| WE CERTIFY THAT LOT#S01106 CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02433

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-897-4919

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                                       |                                                            |                 |                       |            | Invoice           |          |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                 |                                                            |                 |                       |            | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                  |                                                            |                 |                       |            | 24278             | 09/21/84 |
| Bill Cust #                                                                                        | Ship Cust #                                                | Cust Order Date | Customer Order Number |            |                   |          |
| 13608                                                                                              | 13608                                                      | 09/19/84        | 044211                |            |                   |          |
| Loc                                                                                                | Slam                                                       | Date Shipped    | Shipped From          | Car Number |                   |          |
| 23                                                                                                 | A1/A1                                                      | 09/21/84        | ALPINE MILL           | MALONE     |                   |          |
| Product #                                                                                          | Item Description                                           |                 | Tons Shipped          | Unit Price | Amount            |          |
| 1835                                                                                               | ALTALC 200 USP/BG PAL<br>M6670/CUST. P.O. #<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02434



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                   | Altaic 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  
P O BOX 550  
JERSEY CITY, NJ 07303

Shipped To

SEE B/L

| Please send one Copy of this Invoice with your remittance to                                        |                        |                  |                       | Invoice           |          |
|-----------------------------------------------------------------------------------------------------|------------------------|------------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                  |                        |                  |                       | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                                                              |                        |                  |                       | 24397             | 03/19/84 |
| Bill of Lading #                                                                                    | Shipment #             | Customer Order # | Customer Order Number |                   |          |
| 13409                                                                                               | 13409                  | 01/31/84         | COL 36-048-93         |                   |          |
| Loc.                                                                                                | Ship to                | Date shipped     | Shipped from          |                   |          |
| 23                                                                                                  | XB/XB                  | 03/19/84         | ALPINE HILL           |                   |          |
| Product #                                                                                           | Item Description       | Unit 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# 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02436

**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 |                                                 |                 |                       | Invoice           |          |
|--------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                 |                 |                       | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                 |                 |                       | 26638             | 02/27/84 |
| Bill To #                                                    | Ship To #                                       | Ship Order Date | Customer Order Number |                   |          |
| 13608                                                        | 13608                                           | 02/22/84        | 044211                |                   |          |
| Loc                                                          | Plant                                           | Date Shipped    | Shipped From          | Res Number        |          |
| 23                                                           | A1/A1                                           | 02/27/84        | ALPINE MILL           | DEWITT            |          |
| Product #                                                    | Item Description                                |                 | Units Shipped         | Unit Price        | Amount   |
| 1835                                                         | ALTALC 200 USP/BG PAL<br>M 6670<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02437

# 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
76 GRAND ST.  
JERSEY CITY, NJ

| SLSMN. | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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 F.O.B.

CAR NUMBER

DATE SHIPPED

JAT:

3-28-84

ROUTING  
SPECIAL

MOTOR FRT. COLLECT

ROADWAY  
TRAILER NO. 79158  
TRACTOR NO. 17691

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 S. to apply in prepayment of the charge 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 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 Bureau, 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 |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |  | PRODUCT NO. |  | QTY. SHIPPED |       |
|--------------|-------|------------------------------------------------|--|-------------|--|--------------|-------|
| BAGS         | TONS  |                                                |  |             |  | BAGS         | TONS  |
| 800          | 20.00 | ALTALC 200 USP/BG PAL                          |  | 1835        |  | 800          | 20.00 |

16 wooden pallets, 30 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                 |                        |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | 10,000                 |               |   |
|              | 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

COL 02438



# GRANDUM

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: 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 Inland Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

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

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        | 5-15-84          | 044211             | A-ARR.<br>S-SHIP 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

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 law 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 herein

Agent or Cashier

Per (The Signature here acknowledge only the amount prepaid)

Charges Advanced.

\$  
This car is loaded in compliance with requirements of Sections 500.70-1 500.72 inclusive of 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 (S.A.) ☐ 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.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | 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 CAR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|------------------------|---------------|---|
| 760 @ 50.5   | BAGS GROUND TALC COMPACTED INTO PELLETS                                         | 38,380#                |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02439

**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                                       |                                          |                 |                       |                 | Invoice              |  |
|----------------------------------------------------------------------------------------------------|------------------------------------------|-----------------|-----------------------|-----------------|----------------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                            |                                          |                 |                       | Number          | Date                 |  |
| Bill Cust #                                                                                        | Ship Cust #                              | Cust Order Date | Customer Order Number |                 |                      |  |
| 13609                                                                                              | 13609                                    | 06/26/84        | COL36-010-94          |                 |                      |  |
| Loc                                                                                                | Slam                                     | Date Shipped    | Shipped From          | Car Number      |                      |  |
| 23                                                                                                 | XB/XB                                    | 08/08/84        | ALPINE MILL           | SEAWHEELS       |                      |  |
| Product #                                                                                          | Item Description                         |                 | Tons Shipped          | Unit Price      | Amount               |  |
| 1835                                                                                               | ALTALC 200 EXPORT BAGS<br>INLAND FREIGHT |                 | 20.0000               | 326.00<br>90.25 | 6,520.00<br>1,805.00 |  |
| TERMS: NET 30 DAYS                                                                                 |                                          |                 |                       |                 |                      |  |
| MARKS: C.P. CIA<br>O# 6316<br>BUENAVENTURA<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02440

## 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Company  
P.O. Box 401  
Jersey City, N.J. 07302

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                              | 10/13/80         | 043810             | A-ARR.<br>S-SHIPSHIP 10/20 TO ARR. 10/21 |              |                                                                                                                 |
| FROM: CYPRUS | Cyprus Industrial Minerals Company | F.O.B.           |                    | CAR NUMBER                               |              | DATE SHIPPED                                                                                                    |
|              |                                    |                  |                    | 18                                       |              | 10/21/80                                                                                                        |

SOLD TO: PLAINFIELD, NJ #29

SAME

ROUTING

MOTOR FREIGHT CHARGES COLLECT. MINIMAX

SPECIAL

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 consignee the consignee 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 payment of the charges on the property described herein

Agent or Cashier

By (Signature here acknowledges receipt of amount prepaid)

Charges Advanced

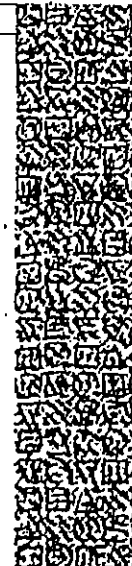
This bill is issued in compliance with requirements of Sections 500.70 to 500.75 inclusive of 49 CFR, 49A, Revised Part 500

Cyprus Industrial Minerals Company

By  
This shipment is correctly describedCorrect weight is ☐ lbs. Subject to verification by ☐ Eastern ☐ Western (CA) ☐ Southern Weighing and Inspection Bureau or ☐ Transcontinental Freight Bureau (A-1320)By  
Making in transit information, if applicable, is entered on the reverse side of Bill of Lading

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

800/50 20. MONOBLEND 1765 800/20  
LOT 802509  
MINERAL ANALYSIS/TON  
LOT NO. \_\_\_\_\_



PALLETIZED ON 20 DFW PALLETS 700 lbs.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO COT) | 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                                                  |                       |               |   |

01230689

\*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 is hereby specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper, Per

*Heath B. Johnson*  
Agent MTNIMAX

Per *R. Curran*

COL 02441

**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 Interlink Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302**

**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                                            | 10/13/80         | 043810             | A=ARR.<br>S=SHIP | 11/24 TO ARR. 11/25 |                                                                                                                 |
| FROM: | CYPRUS Cyprus Industrial Minerals Company F.O.B. |                  |                    | CAR NUMBER       |                     | DATE SHIPPED:                                                                                                   |

**SOT: PLAINFIELD, NJ #29 SAME**

**11/25/80**

**MOTOR FREIGHT CHARGES COLLECT.**

**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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | 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 GOR) | 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 - GROUND PROCESSED CLAY                         |                       |               |   |
|              | BAGS TALC TAILINGS-COMMON GROUND CLAY                                  |                       |               |   |
|              | DIATOMACEOUS EARTH                                                     |                       |               |   |
|              | TALC, GROUND, COMPACTED INTO PELLETS                                   |                       |               |   |

**01290663**

**COL 02442**

# 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 Lincoln Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                                               | 13608A                                                                 | 1-3-84                                         | 044211             | A=ARR.<br>S=SHIP                                    | 1-6-84       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company F.O.B. |                                                                        |                                                |                    | CAR NUMBER                                          |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| AT: #23 Alpine, Al. Plant                                     |                                                                        |                                                |                    |                                                     |              | 1-6-84                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ROUTING<br>SPECIAL                                            | MOTOR FREIGHT COLLECT                                                  |                                                |                    | PACSETTER<br>TRAILER NO. 14564<br>TRACTOR NO. 71434 |              | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br><br>(Signature of Consignor)<br><br>If charges are to be prepaid, write or stamp here, "To Be Prepaid."<br><b>COLLECT</b><br><br>Rec'd \$<br>to apply in prepayment of the charge on the property described hereon.<br><br>Agent or Cashier<br><br>Per (The signature here acknowledges only the amount prepaid.)<br><br>Charges Advanced:<br><br>S<br>This car is loaded in compliance with requirements of Sections 500.00 & 500.79 inclusive of O.D.T. 18-A Revised Part 500.<br><br>Cyprus Industrial Minerals Company<br><br>By<br>This shipment is correctly described<br><br>Correct weight is _____ lbs<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (S.A.) <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320).<br><br>By<br>Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
|                                                               | DELIVER IN AFTERNOON UP UNTIL 2:30 PM<br>PLANT TO ARRANGE BEST CARRIER |                                                |                    |                                                     |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| QTY. ORDERED                                                  |                                                                        | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                                         |              | QTY. SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| BAGS                                                          | TONS                                                                   |                                                |                    | BAGS                                                | TONS         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 800                                                           | 20.00                                                                  | ALTAIC 200 USP/BG PAL                          |                    | 1835                                                | 800          | 20.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

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

Bag Markings:

ALTAIC 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 | 240,000                |               |   |
|              | 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 and specifically stated by the shipper to be not exceeding

Cyprus Industrial Minerals Company

Shipper, Per

*Ruth Davis*

Agent

Per

*Jerry White*

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02443

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER #

\* 26371

Colgate

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 2-7-84              | 044211             | A 2/10-84      | 2-8-84       |

SOLD  
TOSHIP  
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 <sup>WSP</sup> / S Bg Pal<br>m6670 * P.O. #<br>Lot # | 20   | 300 <sup>LN</sup> |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

FEB 8 1984

DATE ENTERED

COL 02444

**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   | SHIP WEEK OF        |       |
|                                                             | 13608         | 12/13/79         | 043-810            | A-ARR.<br>S-SHIP | 1/22                |       |
| SHIP FROM                                                   |               |                  | F.O.B.             | CAR NUMBER       | DATE SHIPPED        |       |
| SO. PLAINFIELD, NJ #29                                      |               |                  | SAME               |                  | 2-1                 |       |
| ROUTING                                                     |               |                  |                    |                  |                     |       |
| MOTOR FRT. COLLECT.                                         |               |                  |                    |                  |                     |       |
| SPECIAL INSTRUCTIONS                                        |               |                  |                    |                  |                     |       |
| PALLETIZE. CODE THE BGS M- <del>6270</del> & P.O. #043-810. |               |                  |                    |                  |                     |       |
| QTY. ORDERED                                                |               | PRODUCT NO.      |                    | QTY. SHIPPED     |                     | PRICE |
| BAGS                                                        | TONS          |                  |                    | BAGS             | TONS                |       |
| 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  
COL 02445

**01290775**

**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  
**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   | SHIP WEEK OF |              |
|                                                                                                                                                              | 13608         | 5/14/80          | 043810             | A=ARR.<br>S=SHIP | SH 7/22      |              |
| SHIP FROM                                                                                                                                                    |               |                  | F.O.B.             | CAR NUMBER       |              | DATE SHIPPED |
| SO. PLAINFIELD, NJ #29                                                                                                                                       |               |                  | SAME               |                  |              |              |
| ROUTING                                                                                                                                                      |               |                  |                    |                  |              |              |
| MOTOR FREIGHT CHARGES COLLECT.                                                                                                                               |               |                  |                    |                  |              |              |
| SPECIALLY<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |               |                  |                    |                  |              |              |
| QTY. ORDERED                                                                                                                                                 |               | PRODUCT NO.      |                    | QTY. SHIPPED     |              | PRICE        |
| BAGS                                                                                                                                                         | TONS          |                  |                    | BAGS             | TONS         |              |

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  
**COL 02446**



**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 |                                                  |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       | Number         | Date              |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       | 78412          | 8/20/80           |  |
| Bill Cust #                                                  | Ship Cust #                                      | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                            | 7/28/80         | 043810                |                |                   |  |
| Loc                                                          | Slam                                             | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                           | 29/09                                            | 8/20/80         | SIL PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                                 |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONORLEND<br>MINERAL ANALYSIS/TON<br>LOT 6601809 |                 | 20.0000               | 783.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02447

Cyprus Industrial Minerals Company  
555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-5763  
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            | SHIP WEEK OF |       |
|                                                                                                                                                                                                                                                                        | 13608         | 9/5/80           | 043810             | A*ARR.<br>S*SHIP SHP 10/2 |              |       |
| SHIP FROM                                                                                                                                                                                                                                                              | F.O.B.        |                  |                    | CAR NUMBER                | DATE SHIPPED |       |
| SO. PLAINFIELD, NJ #29                                                                                                                                                                                                                                                 | SAME          |                  |                    | 4322432                   | 10-3         |       |
| <div>ROUTING</div> <div>SPECIAL</div> <p><i>Min mof</i><br/>MOTOR FREIGHT CHARGES COLLECT.</p> <p>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK<br/>SEND PRE-SHIPMENT SAMPLE<br/>PALLETIZE, CODE THE BGS M-6277 &amp; P.O. #043810, STRETCH WRAP.</p> |               |                  |                    |                           |              |       |
|                                                                                                                                                                                                                                                                        |               |                  |                    |                           |              |       |
| QTY. ORDERED                                                                                                                                                                                                                                                           |               | PRODUCT NO.      |                    | QTY. SHIPPED              |              | PRICE |
| BAGS                                                                                                                                                                                                                                                                   | TONS          |                  |                    | BAGS                      | TONS         |       |

800/50 20. MONOBLEND 1765  
MINERAL ANALYSIS/TON 4.00/TON  
LOT NO. 802507

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  
COL 02448

**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                      | DATE SHIPPED |
|                              | 13608                                                                                                                                        | 4/16/81          | 04397              | A-ARR. S-SHIP SHP 5/4/81 SHP 5/7/81 |              |
| SHIP FROM                    |                                                                                                                                              |                  | F.O.B.             | CAR NUMBER                          | DATE SHIPPED |
| S. PLAINFIELD, NJ. #29       |                                                                                                                                              |                  | SAME               | SHP 6/26                            |              |
| ROUTING<br>INSTR.<br>SPECIAL | MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM                                                                                      |                  |                    |                                     |              |
|                              | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BAGS: M-6277 AND PO#04397 |                  |                    |                                     |              |
| QTY. ORDERED                 |                                                                                                                                              | PRODUCT NO.      |                    | QTY SHIPPED                         |              |
| BAGS                         | TONS                                                                                                                                         |                  |                    | BAGS                                | TONS         |
| 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  
COL 02449

# 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

CONSIGNEE TO AND DESTINATION

**COLGATE PALMOLIVE CO.  
P.O. BOX 401  
JERSEY CITY, NJ. 07302**

**COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ.**

| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS                | SHIPPER'S NO. | SHIPPER'S NO. |
|-------|---------------|------------------|--------------------|-------------------------------|---------------|---------------|
|       | <b>13608</b>  | <b>8/18/81</b>   | <b>04397</b>       | A-ARR<br>S-SHIP <b>9/1/81</b> | <b>79125</b>  | <b>79125</b>  |

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

CAR NUMBER

**260849**

DATE SHIPPED

**9-1-81**

S.AT: **PLAINFIELD, NJ. # 29**

**SAME**

ROUTING

**MINI-MAX COLLECT. WILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.**

SPC

**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 Carriage of Goods by Road, this shipment is to be delivered to the consignee without recourse on the carrier. The carrier 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 \$  
This is in payment of the charges on the property described herein.

Agent or Cashier

By \_\_\_\_\_  
Who signifies that he acknowledges only the amount prepaid.

Charges Advanced:

\$  
This car is loaded in compliance with requirements of Sections 502.20 to 502.70 inclusive of O.R.T. 18A Revised Part 20.

Cyprus Industrial Minerals Company

By \_\_\_\_\_  
This shipment is correctly described.

Correct weight at \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern, ☐ Western (S.A.), ☐ Southern Western and Inspection Bureau, or ☐ International Freight Bureau 4-1320.

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

| QTY. ORDERED  |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED  |            |
|---------------|------------|------------------------------------------------|-------------|---------------|------------|
| BAGS          | TONS       |                                                |             | BAGS          | TONS       |
| <b>800/50</b> | <b>20.</b> | <b>MONOBLEND</b>                               | <b>1765</b> | <b>800/50</b> | <b>20.</b> |

**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 CAR) | CLASS OR RATE | ✓ |
|-----------------|----------------------------------------------------------------------------------------------|-----------------------|---------------|---|
| <b>800850.5</b> | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>40,400#</b>        |               |   |
|                 | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                       |               |   |
|                 | <b>BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY</b>                                        |                       |               |   |
|                 | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                       |               |   |
|                 | <b>DIATOMACEOUS EARTH</b>                                                                    |                       |               |   |
|                 | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                       |               |   |

\*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 **Bob Mc Kight**

**00750751**

**3**

**COL 02450**

CYPRUS ORDER

SHIP TO: Colgate BILL TO: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

P.O. # 043970 QUANTITY 1 1/2 GRADE Monobland

DATE TO SHIP: Arv 12-11

BAG MARKINGS: M 6277

SHIP VIA: \_\_\_\_\_

Block Time: Teddy Szygurski  
 COLLECT ✓  
 PREPAID 547-2683 or 4

NAME OF PERSON CALLING: Wang

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

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN

RWG

ACCOMPANIED BY

DATE

3/30/76

TIME

1 hr.

INDUSTRY CODE

Z-1

COMPANY

ADDRESS

INDUSTRY

Colgate Polmolive

New York, NY

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Margaret Lewis - PA

*Handwritten signature/initials*

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 necessary. 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  $7\frac{1}{2}$ ¢/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 Piscataway, NJ Research Center with a cover letter. This I will do.

ACTION REQUIRED:

Send appropriate ~~sample~~ sample as well as cover letter and follow up.

RWG:kah

rec'd: 4/6/76

typ'd: 4/7/76

FOLLOW-UP

COL 02452

**CYPRUS**

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN

RWG

ACCOMPANIED BY

DATE

11/1/76

TIME

45 min

INDUSTRY CODE

Z-1

COMPANY

Colgate R&D

Piscataway, NJ

ADDRESS

INDUSTRY

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Carl Shumway - Gp. Leader

*fm 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

COL 02453

**CYPRUS**

1360 8A

COMPUTER ORDER ENTRY

ORDER  
№ 24209

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 FRDM        |                    | F.O.B.         |              |

## ROUTING

### SPECIAL INSTRUCTIONS

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

**④ = ORDER ENTRY**

**D = CHANGE ORDER**

**E = CANCEL ORDER**

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

OCT 28 1983

DATE ENTERED

**COL 02454**



## 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

CONSIGNEE 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        | 12/07/83         | 044211                             | A=ARR, S=SHIP  | 12/13/83     |                                                                                                                   |
| FROM: CYPRUS |               |                  | Cyprus Industrial Minerals Company | F.O.B.         | CAR NUMBER   | DATE SHIPPED                                                                                                      |
| AT: 23       |               |                  | ALPINE, AL                         | PLANT          |              |                                                                                                                   |

ROUTING

MOTOR FREIGHT COLLECT

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 500.10 to 500.70 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 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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | 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 COT.) | 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

COL 02455

**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 PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                       |                                     |                |                       | Invoice           |          |
|----------------------------------------------------------------------------------------------------|-------------------------------------|----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                            |                                     |                |                       | Number            | Date     |
|                                                                                                    |                                     |                |                       | 11906             | 09/30/86 |
| Bill of Lading #                                                                                   | Ship Order #                        | Est Order Date | Customer Order Number |                   |          |
| 13608                                                                                              | 00498                               | 09/25/86       | 920079                |                   |          |
| Loc                                                                                                | Shipment                            | Date Shipped   | Shipped From          | Car Number        |          |
| 29                                                                                                 | A5/A5                               | 09/30/86       | SO. PLAINFIELD        | RELIABLE          |          |
| Product #                                                                                          | Item Description                    |                | Units Shipped         | Unit Price        | Amount   |
| 1705                                                                                               | SUPRA/BO PAL<br>M6020<br>LOT#S09256 |                | 40000 LBS             | +1600/LB          | 6,400.00 |
| WE CERTIFY THAT LOT#S09256 CONTAINS NO ASBESTIFORM AMPHIBIOLES 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02456

**Cyprus Industrial Minerals Company**

Tale 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 |                                                                 |               |                           | Invoice                       |          |
|--------------------------------------------------------------|-----------------------------------------------------------------|---------------|---------------------------|-------------------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                                 |               |                           | Number                        | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15261                       |                                                                 |               |                           | 20275                         | 03/01/83 |
| Bill Cust #                                                  | Ship Cust #                                                     | Cust Order No | Customer Order Number     |                               |          |
| 13409                                                        | 13409                                                           | 03/01/83      | COL 36-042-82             |                               |          |
| Loc                                                          | Slmn                                                            | Date Shipped  | Shipped From              | Way Number                    |          |
| 23                                                           | TS/TH                                                           | 03/02/83      | ALPINE MILL               | SEAWHEELS                     |          |
| Product #                                                    | Item Description                                                | Units Shipped | Unit Price                | Amount                        |          |
| 1835                                                         | ALTALC 200 EXPORT BAGS<br>STRETCHWRAP/TON<br>INLAND W&H FREIGHT | 40000 LBS     | .1593/LB<br>2.00<br>96.90 | 6,372.00<br>40.00<br>1,938.00 |          |
| TERMS: NET 30 DAYS                                           |                                                                 |               |                           |                               |          |
| MARKS: C.P. CIA<br>O# 5712<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02457



**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-897-4919

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 PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                       |                                |                 |                       | Invoice           |          |
|----------------------------------------------------------------------------------------------------|--------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 78067<br>CHICAGO, IL 60693                            |                                |                 |                       | Number            | Date     |
|                                                                                                    |                                |                 |                       | 86930             | 02/10/86 |
| Bill Cert #                                                                                        | Ship Cert #                    | Ship Order Date | Customer Order Number |                   |          |
| 13608                                                                                              | 00498                          | 02/06/86        | 920079                |                   |          |
| Loc                                                                                                | Slamr                          | Date Shipped    | Shipped From          | Car Number        |          |
| 29                                                                                                 | A5/A5                          | 02/10/86        | SG-PLAINFIELD         | RELIABLE          |          |
| Product #                                                                                          | Item Description               |                 | Tons Shipped          | Unit Price        | Amount   |
| 1715                                                                                               | DOVER 50/80 PAL<br>LOT#S01236D |                 | 40000 LBS             | .1600/LB          | 6,400.00 |
| WE CERTIFY THAT LOT#S01236D 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02459

TALC DIVISION

Invoicing, Accounts Receivable & Sales Analysis Master Updates

Date 3/18/80

Prepared By

Harer

ADD or CHANGE

Ship to Number 00563

Bill to Number 12040

Salesman A1

Industry 21

Sales Analysis

Contract Packaging  
Ship to Name

Totowa  
Ship to City/State

NJ  
State

Accounts Receivable

Bill to Name & Address (Abbreviated)

Terms

Invoicing (Ship to Information)

(Bill to Information)

Contract Packaging  
Company Name

Company Name

Line 1 10 West End Road

Line 1

Line 2 Totowa, NJ 07512

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 ALLOTTED AMOUNT DATA PROCESSING WILL ABBREVIATE.

**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:     | J            |
| Price Quoted: | 0            |

|          |             |
|----------|-------------|
| 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   |      |             |     |     |     |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <del>8 tons</del><br/>           Down 50         </div>                                                            |      |      |             |     |     |     |
| <div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(-10deg);">             8 tons to be returned to SOPD<br/>             note on B/L           </div> |      |      |             |     |     |     |

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

| Special Instructions |
|----------------------|
| Routings:            |
| Marks: m 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.

24397

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.  
P.O. BOX 550  
JERSEY CITY, N.J. 07310

CONSIGNEE TO AND DESTINATION

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

|                                |                 |             |
|--------------------------------|-----------------|-------------|
| SLSMN.                         | OUR CUST. NO.   | CUST. ORDER |
| T5                             | 136094          | 11/09       |
| FROM: CYPRUS Cyprus Industrial |                 |             |
| AT: 233 ALPINE, AL             |                 |             |
| ROUTING                        | VIA SEA WHEEL   |             |
|                                | CYPRUS INDUST   |             |
| SPECIAL INSTRUCTIONS           | 3299, ENGLEWOOD |             |
|                                | PICK-UP 2-20    |             |
| DO NOT SHIP UP                 |                 |             |
| QTY. ORDERED                   |                 | ITEM        |
| BAGS                           | TONS            |             |

EXPORT

|                                                 |              |                                                                                                                                                                                                                                                                                                                            |
|-------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| STS                                             | SHIP WEEK OF | Shippers Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.                                                                                                                                                                                                            |
| 12/19/83                                        | 12/19/83     |                                                                                                                                                                                                                                                                                                                            |
| CAR NUMBER                                      | DATE SHIPPED |                                                                                                                                                                                                                                                                                                                            |
| Container FMGU-203068-7                         | 3-19-84      |                                                                                                                                                                                                                                                                                                                            |
| Container FMGU-204249-4                         | 3-19-84      |                                                                                                                                                                                                                                                                                                                            |
| Seal No. Seawheels, 0241                        |              | Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered in the consignee without recourse on the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
| SEND FREIGHT BILL TO:<br>NATIONAL DEPT., PO BOX |              |                                                                                                                                                                                                                                                                                                                            |
| WHARF 504-523-6611.                             |              | Cyprus Industrial Minerals Company                                                                                                                                                                                                                                                                                         |
| SE.                                             |              | (Signature of Consignor)                                                                                                                                                                                                                                                                                                   |
| NO.                                             | QTY. SHIPPED | If charges are to be prepaid, write or stamp here, "To Be Prepaid."                                                                                                                                                                                                                                                        |
| BAGS                                            | TONS         | prepaid                                                                                                                                                                                                                                                                                                                    |
|                                                 |              | Rec'd S to apply in prepayment of the charge 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 DOT 18-A Revised Part 500.                                                                                                                                                                                                    |
|                                                 |              | Cyprus Industrial Minerals Company                                                                                                                                                                                                                                                                                         |
|                                                 |              | By                                                                                                                                                                                                                                                                                                                         |
|                                                 |              | This shipment is correctly described.                                                                                                                                                                                                                                                                                      |
|                                                 |              | Correct weight is _____ lbs. Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (SA), <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320)                                                     |
|                                                 |              | By                                                                                                                                                                                                                                                                                                                         |
|                                                 |              | Marking in transit information, if applicable, is entered on the reverse side of Bill of Lading.                                                                                                                                                                                                                           |

20,0000 ALTALC 200 EXPORT BAGS  
STRETCHWRAP/TON  
INLAND FREIGHT

1835

Bag Markings:

16-wooden pallets TERMS: NET 30 DAYS  
50 bags ea.=800

MARKS: C.P. CIA

All pallets stretch w 04 6132  
wrapped. BUENAVENTURA

C.P. CIA  
ORDER NO. 6132  
BUENAVENTURA  
LOT NO. KBX  
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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                       |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN                 |                       |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% 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

Cyprus Industrial Minerals Company Shipper, Per. *Ruth*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

COL 02462



**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                 |                                                            |                  |                       |            | Invoice  |  |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|-----------------------|------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                            |                  |                       | Number     | Date     |  |
|                                                                              |                                                            |                  |                       | 26523      | 02/16/84 |  |
| Bill To #                                                                    | Ship To #                                                  | Crst. Order Date | Customer Order Number |            |          |  |
| 13608                                                                        | 13608                                                      | 02/15/84         | 044211                |            |          |  |
| Loc                                                                          | Slam                                                       | Date Shipped     | Shipped from          | Car Number |          |  |
| 23                                                                           | A1/A1                                                      | 02/16/84         | ALPINE MILL           | RFI        |          |  |
| Product #                                                                    | Item Description                                           |                  | Qty Shipped           | Unit Price | Amount   |  |
| 1835                                                                         | ALTALC 200 USP/BS PAL<br>M4670/P.O.#044211<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02463

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Multiple Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO  
76 GRAND ST  
JERSEY CITY NJ

|                                                                           |                         |                                               |                                                                                           |                                             |                                                                                                                                                                                                                                                                                                         |                                                                                                                 |      |
|---------------------------------------------------------------------------|-------------------------|-----------------------------------------------|-------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------|
| BLSMN.<br>A1                                                              | JUR CUST. NO.<br>13608A | CUST. ORDER DATE<br>03/07/84                  | CUSTOMER ORDER NO.<br>044211                                                              | CUST. REQUESTS<br>A=ARRA 03/15/84<br>S=SHIP | SHIP WEEK OF<br>03/12/84                                                                                                                                                                                                                                                                                | 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.                                                                                    | CAR NUMBER                                  |                                                                                                                                                                                                                                                                                                         | DATE SHIPPED                                                                                                    |      |
| AT: 23 ALPINE, AL                                                         |                         |                                               | PLANT                                                                                     |                                             |                                                                                                                                                                                                                                                                                                         | 3-13-84                                                                                                         |      |
| ROUTING<br>MOTOR FREIGHT COLLECT                                          |                         |                                               | RPI TRANSPORT<br>TRAILER NO. 35661<br>TRACTOR NO. 443                                     |                                             | Subject to Section 7 of Code of applicable bill of lading, if shipment is to be delivered to consignee without recourse on I consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other law charges. |                                                                                                                 |      |
| SPECIAL<br>PLANT TO ARRANGE BEST CARRIER                                  |                         |                                               | CALL FOR UNLOADING - RICHIE GRISMER, 201-547-2681<br>DELIVER IN AFTERNOON UNTIL 2:30 P.M. |                                             |                                                                                                                                                                                                                                                                                                         |                                                                                                                 |      |
| QTY. ORDERED                                                              |                         | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL |                                                                                           | PRODUCT NO.                                 |                                                                                                                                                                                                                                                                                                         | QTY. SHIPPED                                                                                                    |      |
| BAGS                                                                      | TONS                    |                                               |                                                                                           |                                             |                                                                                                                                                                                                                                                                                                         | BAGS                                                                                                            | TONS |
| 20.0000                                                                   |                         | ALTAIC 200 USP/EG PAL M6670                   |                                                                                           | 1835 800                                    |                                                                                                                                                                                                                                                                                                         | 20.00                                                                                                           |      |
| 16 wooden pallets, 50 bags ea. = 800<br>All pallets stretch wrapped       |                         |                                               |                                                                                           |                                             |                                                                                                                                                                                                                                                                                                         |                                                                                                                 |      |
| Bag Markings: ALTAIC 200 USP<br>M-6670<br>P. O. 044211<br>LOT NO. A030641 |                         |                                               |                                                                                           |                                             |                                                                                                                                                                                                                                                                                                         |                                                                                                                 |      |
| Packing slip and Certificate of Analysis with shipment                    |                         |                                               |                                                                                           |                                             |                                                                                                                                                                                                                                                                                                         |                                                                                                                 |      |

(Signature of Consignor)

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

COLLECT

Rec'd S 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 500.70 500.79 inclusive of DOT 18-A Revised Part 500

Cyprus Industrial Minerals Company

By This shipment is correctly describe

Correct weight is \_\_\_\_\_ to Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ Southern Western and Inspection Bureau or ☐ Transcontinental Freight Bureau (A-1220)

By

Noting 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                       |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                       |               |   |
| 40,000       | 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

COL 02464

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 45 P/Bg Pal<br>m 6670 / P.O.# 044211<br>Lot # | 20.0000 | 410.00     |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAY 10 1984  
DATE ENTERED

COL 02465



**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                   | <u>Altalc 200</u>            |
| Lot Number                     | <u>A081341</u>               |
| Cyprus Order                   | <u>29398</u>                 |
| Ship Date                      | <u>9-4-84</u>                |
| Quantity Shipped               | <u>800 bags (20 tons)</u>    |
| Customer Name                  | <u>Colgate Palmolive Co.</u> |
| Customer City and State        | <u>Jersey City, N.J.</u>     |
| Customer Purchase Order Number | <u>044211</u>                |
| Customer Product Code          | <u>M 6670</u>                |
|                                |                              |
|                                |                              |
|                                |                              |
|                                |                              |

*Charles T. Felger*

C. T. Felger  
Marketing Services Manager

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-5763  
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   | SHIP WEEK OF |       |
|                          | 13608                                                           | 10/21/80         | 043810             | A=ARR.<br>S=SHIP | 10/22        |       |
| SHIP FROM                | F.O.B.                                                          |                  | CAR NUMBER         | DATE SHIPPED     |              |       |
| SO. PLAINFIELD, N.J. #29 | SAME                                                            |                  | #14                | 10-22            |              |       |
| ROUTING                  | <i>mini. MAY</i>                                                |                  |                    |                  |              |       |
| SPECIAL                  | MOTOR FREIGHT CHARGES COLLECT.                                  |                  |                    |                  |              |       |
|                          | 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             |                                                                 | PRODUCT NO.      |                    | QTY. SHIPPED     |              | PRICE |
| BAGS                     | TONS                                                            |                  |                    | BAGS             | TONS         |       |

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  
**COL 02467**

**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 |                                                   |                 |                       |                   | Invoice           |  |
|--------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|-------------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                   |                 |                       | Number            | Date              |  |
| PO BOX 340250M<br>PITTSBURGH, PA 15251                       |                                                   |                 |                       | 78648             | 12/02/80          |  |
| Bill Cust #                                                  | Ship Cust #                                       | Cust Order Date | Customer Order Number |                   |                   |  |
| 13608                                                        | 13608                                             | 11/18/80        | 043810                |                   |                   |  |
| Loc                                                          | Slamh                                             | Date Shipped    | Shipped From          | Cat Number        |                   |  |
| 29                                                           | 09/09                                             | 12/02/80        | 50. PLAINFIELD        |                   |                   |  |
| Product #                                                    | Item Description                                  |                 | Tons Shipped          | Unit Price        | Amount            |  |
| 1765                                                         | MONOMLEND<br>MINERAL ANALYSIS/TON<br>LOT # 802509 |                 | 20.0000               | 328.00<br>4.00    | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

01290656

COL 02468

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 25763

COMPUTER ORDER ENTRY

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 1-5-84              | 044211             | 51-9-84        | 1-9-84       |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

23 alpinePlant

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 | altale 200 uss/ly Pal<br>m 6670/RO.# 044211 | 20.0000 | 300.00 |
|----|------|-----|---------------------------------------------|---------|--------|

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

JAN 6 1984

DATE ENTERED

COL 02469

# 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
76 GRAND ST.  
JERSEY CITY, NJ

| SLSMN. | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>S=SHIP | SHIP WEEK OF | Shippers (print 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.

CAR NUMBER

DATE SHIPPED

AT: Alpine, Al. #23

Plant

ROUTING  
SPECIAL

MOTOR FREIGHT COLLECT

RFI TRANSPORT  
TRAILER NO. 635  
TRACTOR NO. 8012

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 consignment, the consignee 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 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 I 500.79 inclusive of O.D.T. 18-A Revised Part 300.

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 Bureau, or ☐ Transcontinental Freight Bureau (A-1300)

By

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

DELIVER IN AFTERNOON UP UNTIL 2:30 P.M.

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|-------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS  |                                                |             | BAGS         | 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

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PALLETS                                         |                       |               |   |
|              | 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

Cyprus Industrial Minerals Company

Shipper, Per

Per Ruth Davis

Agent

Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02470



**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

[illegible]

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02471

**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            | SHIP WEEK OF |              |
|                                                                                              | 13608         | 5/14/80          | 043810             | A=ARR.<br>S=SHIP SHP 6/17 |              |              |
| SHIP FROM                                                                                    |               |                  | F.O.B.             | CAR NUMBER                |              | DATE SHIPPED |
| SO. PLAINFIELD, NJ #29                                                                       |               |                  | SAME               |                           |              |              |
| ROUTING                                                                                      |               |                  |                    |                           |              |              |
| MOTOR FREIGHT COLLECT.                                                                       |               |                  |                    |                           |              |              |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE. |               |                  |                    |                           |              |              |
| PALLETIZE CODE THE BGS "M-6277 & P.O. #043810"                                               |               |                  |                    |                           |              |              |
| QTY. ORDERED                                                                                 |               |                  | PRODUCT NO.        | QTY. SHIPPED              |              | PRICE        |
| BAGS                                                                                         | TONS          |                  |                    | BAGS                      | TONS         |              |

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  
 COL 02472

**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 REEDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                    |                 |                       |                |                   | Invoice |  |
|--------------------------------------------------------------|----------------------------------------------------|-----------------|-----------------------|----------------|-------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                                                    |                 |                       |                | Number            | Date    |  |
| PO BOX 960250M<br>PITTSBURGH, PA 15263                       |                                                    |                 |                       |                | 78410             | 8/12/60 |  |
| Bill Cust #                                                  | Ship Cust #                                        | Cust Order Date | Customer Order Number |                |                   |         |  |
| 13600                                                        | 13600                                              | 7/28/60         | 044017                |                |                   |         |  |
| Loc                                                          | Slsmn                                              | Date Shipped    | Shipped From          | Car Number     |                   |         |  |
| 20                                                           | 00/00                                              | 8/12/60         | LD PLAINFIELD         |                |                   |         |  |
| Product #                                                    | Item Description                                   |                 | Tons Shipped          | Unit Price     | Amount            |         |  |
| 1765                                                         | MINORLEND<br>MINERAL ANALYSIS/TON<br>LOT NO 601809 |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02473

01290731

# 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. 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.

SHIPPER'S NO.

78477

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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         | 9/5/80           | 043810             | A-ARR.<br>S-SHIP SHP 9/17 |              |                                                                                                                 |

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

CAR NUMBER

SO. PLAINFIELD, NJ #29

SAME

DATE SHIPPED

9/17/80

**MOTOR FREIGHT CHARGES COLLECT.** **MINIMAX**

**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 | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS         |

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 CAR) | CLASS OR RATE |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|
| 800          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 40,800#              |               |
|              | 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                                                  | 01230707             |               |

COL 02474

# Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistran", 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           | SHIP WEEK OF               |       |
|                        | 13608                                                                                                                                 | 8/13/81          | 043970             | A=ARR.<br>S=SHIP 8/20/81 | Shp 8/20 AFTER SAMPLE APPE |       |
| SHIP FROM              |                                                                                                                                       |                  | F.O.B.             | CAR NUMBER               | DATE SHIPPED               |       |
| S. PLAINFIELD, NJ. #29 |                                                                                                                                       |                  | SAME               |                          |                            |       |
| ROUTING<br>SPECIAL     | MOTOR FRT COLLECT. PREFERPM DELIVERY UP UNTIL 2:30PM.                                                                                 |                  |                    |                          |                            |       |
|                        | SHOW LOT NO.'s ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND<br>PO# 043970. |                  |                    |                          |                            |       |
| QTY. ORDERED           |                                                                                                                                       | PRODUCT NO       |                    | QTY SHIPPED              |                            | PRICE |
| BAGS                   | TONS                                                                                                                                  |                  |                    | BAGS                     | TONS                       |       |

|       |     |                      |      |            |
|-------|-----|----------------------|------|------------|
| 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

COL 02475

**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          | <del>MONOBLEND</del> |              |
|                        | 13608                                                                                                                                          | 8/18/81              | 04397              | A=ARR.<br>S=SHIP 9/3/81 | SHP 9/3/81           |              |
| SHIP FROM              |                                                                                                                                                |                      | F.O.B.             | CAR NUMBER              |                      | DATE SHIPPED |
| S. PLAINFIELD, NJ. #29 |                                                                                                                                                |                      | SAME               |                         |                      |              |
| ROUTING<br>SPECIAL     | MINI-MAX COLLECT. MILL TO CALL KKK MINI-MAX FOR P/U. MINI-MAX TO<br>CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.        |                      |                    |                         |                      |              |
|                        | SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE THE BAGS: m-6277 AND<br>PO# 04397. |                      |                    |                         |                      |              |
| QTY. ORDERED           |                                                                                                                                                | PRODUCT NO.          |                    | QTY. SHIPPED            |                      | PRICE        |
| BAGS                   | TONS                                                                                                                                           |                      |                    | BAGS                    | TONS                 |              |
| 10/50                  | 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  
COL 02476

# 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

CONSIGNEE TO AND DESTINATION

CYPRUS INDUS MINERALS CO  
C/O GRACIOLOMBIANA LINE  
FIRST ST SECTION 1-48  
C/O HERMAN BRO CONT SERV  
8219 ALMONASTER AVE  
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. |
|--------|---------------|------------------|--------------------|--------------------|--------------|------------------------------------------------------------------------------------------------------------------|
| T7     | 19606A        | 6/02/81          | 5180               | A=ARR. S<br>S=SHIP | 8/06/81      | 8/06/81                                                                                                          |

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

AT: 23 ALPINE

FOR VESSEL

CAR NUMBER

DATE SHIPPED

ROUTING

VIA SEAWHEELS TO HARBOR PREPAID FOR EXPT SEND FRT BILLS TO CYMIN IN COLORADO USE 3-20 FT CONTAINERS

Subject to Section 7 of Condition of applicable bill of lading, if shipment is to be delivered to consignee without recourse on consignor, the consignor shall at the following statement:  
The carrier shall not make delivery of this shipment without payment 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 charges on the property describe herein.

Agent or Cashier

Per (The signature here acknowledged only the amount prepaid.)

Charges Advanced

This car is loaded in compliance with requirements of Sections 500.70 500.78 inclusive of O.T. 18-A used Part 500.

Cyprus Industrial Minerals Company

By This shipment is correctly described

Correct weight is ☐ Subject to verification by ☐ East ☐ Western (S.A.I.) ☐ Southern (W.I.) and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By Allowing in transit information, applicable, is entered on the reverse side of Bill of Lading.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L                                                                                                                                     | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                                                                                                                                                    |             | BAGS         | TONS |
| 39.0000      |      | ALTALC 200 EXP BGS<br>INLAND W&H FRT<br>DPA PAL/EA<br>SHRINKWRAP/TH<br>CONSULAR FEE<br>TERMS SIGHT DRAFT<br>MARKS COLGATE PALMOLIVE<br>PEOIOO 5180<br>VIA MARITIMA<br>BUENAVENTURA | 1835        | 1200         | 30   |

Used: 30 wooden pallets  
all shrink wrapped  
(10 pallets per container)  
Lot 6-10-11

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN |                       |               |   |
|              | BAGS CRUDE GROUND TALC - GROUND - FINEST CLASS                                        |                       |               |   |
|              | BAGS TALC TAILINGS - COMMON GROUND CLAY                                               |                       |               |   |
|              | 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

00750723

COL 02477

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN

RWG w/HTM

ACCOMPANIED BY

DATE

6/2/76

TIME

one hour

INDUSTRY CODE

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

COL 02478

**CYPRUS**





7000 S. YOSEMITE  
BOX #3299  
ENGLEWOOD, CO 80155  
1-800-325-0299

# SAMPLE REQUEST & SHIPMENT RECORD

SPECIAL INSTRUCTIONS:

|                            |                 |                        |                                       |
|----------------------------|-----------------|------------------------|---------------------------------------|
| DATE OF REQUEST<br>6/20/88 | SALESMAN<br>MAN | SHIP VIA<br>UPS        | PLANT NOTES                           |
| DATE SHIPPED<br>7-7-88     | BY<br>M. McGune | SHIPPED FROM<br>Alpine |                                       |
| QUANTITY<br>100 lbs.       |                 |                        | PRODUCT NAME<br>Supra LOT NO. A061781 |

SHIP TO  
Colgate  
909 River Road  
Piscataway, NJ 08854  
Attn: L. York

MAIN OFFICE COPY

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

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

## Terms:

**Net 30 Days**

Shipped To  
TELETYPE PALMOLIVE CO.  
74 QUAY ST.  
JERSEY CITY, N.J. 07310

Sold To  
COLGATE PALMOLIVE CO.  
P.O. BOX 481  
JERSEY CITY, NJ 07302

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

| Invoice Number |  | Date    |  | Bill/Cust. # |  | Ship/Cust. # |  | Cust. Order Date |  | Customer Order Number |  | Loc   |  | Slamm |  | Date Shipped |  | Shipped From   |  | Car Number |  | Product # |  |
|----------------|--|---------|--|--------------|--|--------------|--|------------------|--|-----------------------|--|-------|--|-------|--|--------------|--|----------------|--|------------|--|-----------|--|
| 13559          |  | 1/10/80 |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  | 13680 |  | 13680 |  | 10/31/79     |  | SO. PLAINFIELD |  | YNUK       |  | 13680     |  |
|                |  |         |  | 13680        |  | 13680        |  | 10/31/79         |  | 44810                 |  |       |  |       |  |              |  |                |  |            |  |           |  |

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

WHSE. / MTG. / ACCTS. COPY

# 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 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 |                                                                                                            |                  |                       |            | Invoice           |          |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|------------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                                                                            |                  |                       |            | Number            | Date     |
| PO BOX 360250H<br>PITTSBURGH, PA 15251                       |                                                                                                            |                  |                       |            | 73226             | 12/31/79 |
| Bill Cust. #                                                 | Ship Cust. #                                                                                               | Cust. Order Date | Customer Order Number |            |                   |          |
| 13600                                                        | 13600                                                                                                      | 10/31/79         | 543810                |            |                   |          |
| Loc                                                          | Slam                                                                                                       | Date Shipped     | Shipped From          | Car Number |                   |          |
| 24                                                           | 42                                                                                                         | 11/12/79         | CH. PLAINFIELD        | TRUCK      |                   |          |
| Product #                                                    | Item Description                                                                                           |                  | Tons Shipped          | Unit Price | Amount            |          |
|                                                              | NONOBLEND TALC<br>ASBESTOS TESTING OF<br>\$4.00/TON<br>NOT CHARGED ON<br>THE ORIGINAL INVOICE<br>ACCT ONLY |                  |                       |            | 120.00CR<br>40.50 |          |
| Pay This Amount →                                            |                                                                                                            |                  |                       |            | 40.00CR           |          |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and 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

WHSE. / MTG. / ACCTS. COPY

COL 02481

**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<br>A=ARR.<br>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                | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS: "M-6277 ND PO #043810." |                      |                    |                                    |              |            |
| QTY. ORDERED           |                                                                                                                                                | PRODUCT NO.          |                    | QTY. SHIPPED                       |              | PRICE      |
| BAGS                   | TONS                                                                                                                                           |                      |                    | BAGS                               | TONS         |            |
| 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  
 COL 02482

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

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

Telephone 213-489-3700  
TWX 910-321-6753  
CABLE - "Mistron", Los Angeles

Sales Order  
**78759**

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   | SHIP WEEK OF      |            |
|                                                                                                                                                                                                                                                                                                                                                                                                 | 13608         | 2/4/81           | 043970             | A=ARR.<br>S=SHIP | 2/11 TO ARR. 2/11 |            |
| SHIP FROM                                                                                                                                                                                                                                                                                                                                                                                       | F.O.B.        |                  |                    | CAR NUMBER       | DATE SHIPPED      |            |
| SO. PLAINFIELD, NJ #29                                                                                                                                                                                                                                                                                                                                                                          | SAME          |                  |                    | 17               | 2/11              |            |
| <div style="display: flex; justify-content: space-between;"><div style="writing-mode: vertical-rl; transform: rotate(180deg);">RECEIVED</div><div><i>mm-mot</i></div></div> <p>MOTOR FRT. COLLECT. PREFER PM DELY UP UNTIL 2:30 PM.</p> <p>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br/>SEND PRE-SHIPMENT SAMPLE<br/>PALLETIZE, CODE THE BGS "M-6277 AND PO #043970"</p> |               |                  |                    |                  |                   |            |
|                                                                                                                                                                                                                                                                                                                                                                                                 |               |                  |                    |                  |                   |            |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                                    |               | PRODUCT NO.      |                    | QTY. SHIPPED     |                   | PRICE      |
| BAGS                                                                                                                                                                                                                                                                                                                                                                                            | TONS          |                  |                    | BAGS             | TONS              |            |
| 800/50                                                                                                                                                                                                                                                                                                                                                                                          | 20.           | MONOBLEND        |                    | 1765             |                   | 328.00/TON |
| MINERAL ANALYSIS/TON                                                                                                                                                                                                                                                                                                                                                                            |               |                  |                    |                  |                   | 4.00/TON   |
| LOT NO. <u>110865</u>                                                                                                                                                                                                                                                                                                                                                                           |               |                  |                    |                  |                   |            |

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  
COL 02483

**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 |                                                                             |                  |                       |                | Invoice           |  |
|--------------------------------------------------------------|-----------------------------------------------------------------------------|------------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                                             |                  |                       | Number         | Date              |  |
| PG BOX 340250M<br>PITTSBURGH, PA 15251                       |                                                                             |                  |                       | 73577          | 1/14/80           |  |
| Bill Cust. #                                                 | Ship Cust. #                                                                | Cust. Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                                                       | 12/13/79         | 043 810               |                |                   |  |
| Loc                                                          | Slamr                                                                       | Date Shipped     | Shipped From          | Car Number     |                   |  |
| 29                                                           | A2                                                                          | 1/14/80          | SO. PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                                                            |                  | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS TN<br>LOT 1291100<br>SEND PRE-SHIPMENT SAMPLE |                  | 20.0000               | 250.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02484

**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 |                  |                 |                       | Invoice    |            |
|--------------------------------------------------------------|------------------|-----------------|-----------------------|------------|------------|
| Cyprus Industrial Minerals Company                           |                  |                 |                       | Number     | Date       |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                  |                 |                       | 74895      | 4/09/80    |
| Bill Cust #                                                  | Ship Cust #      | Cust Order Date | Customer Order Number |            |            |
| 13608                                                        | 13608            | 3/27/80         | 043-P10               |            |            |
| Loc                                                          | Slmn             | 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 |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and 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**

COL 02485

**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<br>A-ARR.<br>S-SHIP | SHIP WEEK OF |       |
|                                                                                                                                                                | 13608         | 5/14/80          | 043810             | SHIP 6/20                          |              |       |
| SHIP FROM                                                                                                                                                      |               |                  | F.O.B.             | DATE SHIPPED                       |              |       |
| SO. PLAINFIELD, NJ #29                                                                                                                                         |               |                  | SAME               |                                    |              |       |
| ROUTING                                                                                                                                                        |               |                  |                    |                                    |              |       |
| MOTOR FREIGHT CHARGES COLLECT                                                                                                                                  |               |                  |                    |                                    |              |       |
| SPEC. INST. R. SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |               |                  |                    |                                    |              |       |
| QTY. ORDERED                                                                                                                                                   |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                                                                                                                                                           | TONS          |                  |                    | BAGS                               | TONS         |       |

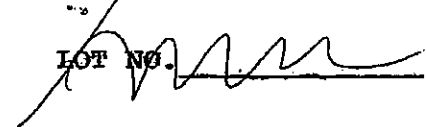
800/50 20.

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  
 COL 02486



# 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

CONSIGNEE 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<br>A-ARR.<br>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<br>260 262 | DATE SHIPPED<br>8-11-80                                                                                         |
| AT: #23      | Alpine                             |                  |                    |                                    |                 |                                                                                                                 |

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

Subject to Section 7 of Conditions of applicable bill of lading, this shipment is to be delivered to the consignee without recourse on the consignee, 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.

Vessel sailing 3-23 Receiving 8-11 thru 8-21

Cyprus Industrial Minerals Company

(Signature of Consignor)

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

Section 5  
To apply in prepayment of the charges on the property described herein

Agent or Cashier

For the signature here acknowledges only the amount prepaid

Charges Advanced:

This car is loaded in compliance with requirements of Sections 501.00 to 501.79 inclusive of C.O.T. 18-A Revised Part 800

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is \_\_\_\_\_ the subject to verification by ☐ Eastern, ☐ Western (SLAT) ☐ Southern (Wagging and Inspection Revised), or ☐ Transcontinental Freight Bureau (A-100).

By

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
|              |      | Wt of bags & pallets-522#                      |             |              |      |
|              |      | Altale 200                                     | 1835        | 360          | 9.0  |

Used: 9 Wooden Pallets  
Shrink Wrapped

Lot No:

Seal No: 586612# 9

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|------------------------|---------------|---|
| 360          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 18,582#                |               |   |
|              | 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

*M. Burton*

Agent

Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071



COL 02487

# 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

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 491  
Jersey City, N.J. 07302

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                                            | 10/13/80         | 043810             | A=ARR.<br>S=SHIP | SHIP 10/27 TO ARR. 10/28 |                                                                                                                 |
| FROM: | CYPRUS Cyprus Industrial Minerals Company F.O.B. |                  |                    | CAR NUMBER       | 15                       | DATE SHIPPED                                                                                                    |
| TO:   | PLAINFIELD, NJ #29 SAME                          |                  |                    |                  |                          | 10/29/80                                                                                                        |

MOTOR FREIGHT CHARGES COLLECT.

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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL |  | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|-----------------------------------------------|--|-------------|--------------|------|
| BAGS         | TONS |                                               |  |             | BAGS         | TONS |
| 800/50       | 20.  | MONOBLEND                                     |  | 1765        | 800/20       |      |
|              |      | MINERAL ANALYSIS/TON                          |  |             |              |      |
|              |      | LOT NO. 802500                                |  |             |              |      |

PALLETIZED ON 20 dfw pallets 700 lbs.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800050.5     | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 10,400                |               |   |
|              | 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                                                  |                       |               |   |

\*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

COL 02488

Agent MINIMAX

Per

3

**555 South Flower Street  
Los Angeles, California 90071**

**Telephone 213-489-3700**  
**TWX 910-321-6753**  
**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

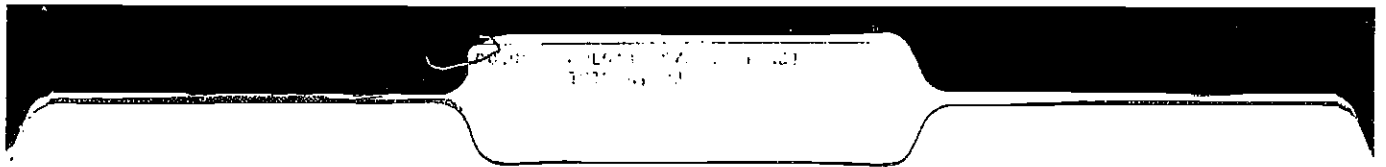
[illegible]

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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**

COL 02489



**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                        |
|------------------------|
| Placed By: <i>Dong</i> |
| Phone Number:          |
| Taken By:              |
| Price Quoted:          |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>74 Grand St</i>      |
| <i>Jersey City, NJ</i>  |
|                         |
|                         |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

|                |                   |             |             |     |
|----------------|-------------------|-------------|-------------|-----|
| Order Date     | Cust. P.O. Number | S           | <i>A</i>    | P/U |
| <i>1-23-85</i> | <i>044211</i>     | <i>1-25</i> | <i>1-29</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                  |
|----------------------------------------------------|
| <input checked="" type="checkbox"/> 21 Los Angeles |
| <input type="checkbox"/> 23 Alpine                 |
| <input type="checkbox"/> 25 Three Forks            |
| <input type="checkbox"/> 27 Grand Island           |
| <input type="checkbox"/> 29 South Plainfield       |
| <input type="checkbox"/> 41 Fernley                |
| Warehouse Order:                                   |
|                                                    |
|                                                    |

|                                                             |
|-------------------------------------------------------------|
| <i>Altate 200</i><br><br><i>Parafaxed</i><br><i>1-23-85</i> |
|-------------------------------------------------------------|

*23*  
*31607*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>6670</i>   |
| Other:               |
|                      |

|                 |
|-----------------|
| Industry & Code |
|                 |

|               |
|---------------|
| Usage Pattern |
|               |



**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                |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |

C. T. Felger  
Marketing Services Manager

# 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, numbered, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to the destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

AGENTS 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. A1                                                                                                              | OUR CUST. NO. 13608E | CUST. ORDER DATE 01/09/85 | CUSTOMER ORDER NO. 044211 | CUST. REQUESTS A=ARR. A 04/17/85 S=SHIP  | SHIP WEEK OF 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                                                                        |                      |                           | F.O.B.                    | CAR. NUMBER                              | DATE SHIPPED          |                                                                                                                                                                                                                                                                                                                                                                                         |
| AT: 23 ALPINE, AL                                                                                                      |                      |                           | PLANT                     | MALONE:<br>Trailer #2066<br>Tractor #567 | 4-15-85               |                                                                                                                                                                                                                                                                                                                                                                                         |
| MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER. |                      |                           |                           |                                          |                       | Subject to Section 7 of Conditions of Carriage, this shipment is to be delivered to the consignee without recourse on the part of the carrier. The consignee shall sign the following statement: (to be carried attached to the bill of lading) I, the undersigned, hereby acknowledge receipt of the above described goods in the quantity and condition stated on the bill of lading. |
| Seal No. 0001311                                                                                                       |                      |                           |                           |                                          |                       |                                                                                                                                                                                                                                                                                                                                                                                         |
| DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER                                                  |                      |                           |                           |                                          |                       | Need to apply in preparation of bill of lading on the property described hereon.                                                                                                                                                                                                                                                                                                        |
| ONE ENVELOPE - 1 LB.                                                                                                   |                      |                           |                           |                                          |                       |                                                                                                                                                                                                                                                                                                                                                                                         |

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |        |
|--------------|------|------------------------------------------------|-------------|--------------|--------|
| BAGS         | TONS |                                                |             | BAGS         | TONS   |
| 20.0000      |      | ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#  | 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. 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 CAR.) | 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]* Agent *[Signature]*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02493

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION..**  
**CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Number:                |
| Taken By: <i>M</i>           |
| Price Quoted:                |

|                                   |
|-----------------------------------|
| Ship to: <i>Colgate Palmolive</i> |
| <i>74 Grand St.</i>               |
| <i>Jersey City N.J.</i>           |

|          |
|----------|
| Bill to: |
|          |
|          |

|               |                   |   |                |     |
|---------------|-------------------|---|----------------|-----|
| Order Date    | Cust. P.O. Number | S | (A)            | P/U |
| <i>5-8-85</i> | <i>044211</i>     |   | <i>5-15-85</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                  |
|----------------------------------------------------|
| <input checked="" type="checkbox"/> 21 Los Angeles |
| <input checked="" type="checkbox"/> 23 Alpine      |
| <input type="checkbox"/> 25 Three Forks            |
| <input type="checkbox"/> 27 Grand Island           |
| <input type="checkbox"/> 29 South Plainfield       |
| <input type="checkbox"/> 41 Fernley                |
| Warehouse Order:                                   |
|                                                    |
|                                                    |

|                |
|----------------|
| <i>alt 200</i> |
|----------------|

*23*  
*33901*

*5-08-Panama, H.B.*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M6670</i>  |
| Other:               |
|                      |

|                 |
|-----------------|
| Industry & Code |
|                 |

|               |
|---------------|
| Usage Pattern |
|               |



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.<br>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<br>M6020/P.O.#<br>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

COL 02495

**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

**Cyprus Industrial Minerals Company**555 South Flower Street  
Los Angeles, California 90071Telephone 213-489-3796  
TWX 910-321-5753  
CABLE - "Mistron", Los AngelesSales 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<br>A=ARR.<br>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 INSTRUCTIONS                            |               |                  |                    |                                    |              |              |
| PALLETIZE. CODE THE BGS M-6670 & P.O. #043-810. |               |                  |                    |                                    |              |              |
| QTY. ORDERED                                    |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                                            | TONS          |                  |                    | BAGS                               | TONS         |              |

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

COL 02497

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                   | <u>SUPRA</u>                |
| Lot Number                     | <u>S03276</u>               |
| Cyprus Order                   | <u>38944</u>                |
| Ship Date                      | <u>4/14/86</u>              |
| Quantity Shipped               | <u>20 ton</u>               |
| Customer Name                  | <u>COLGATE C/O CONTRACT</u> |
| Customer City and State        | <u>TOTOWA, N.J.</u>         |
| Customer Purchase Order Number | <u>920079</u>               |
| Customer Product Code          | <u>M6020</u>                |
|                                |                             |
|                                |                             |
|                                |                             |
|                                |                             |

*Charles T. Felger*

C. T. Felger  
Marketing Services Manager

**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 |                             |                 |                       |            | Invoice                |  |
|--------------------------------------------------------------|-----------------------------|-----------------|-----------------------|------------|------------------------|--|
| Cyprus Industrial Minerals Company                           |                             |                 |                       | Number     | Date                   |  |
| PO BOX 3682508<br>PITTSBURGH, PA 15251                       |                             |                 |                       | 73259      | 12/12/79               |  |
| Bill Cust #                                                  | Ship Cust #                 | Cust Order Date | Customer Order Number |            |                        |  |
| 13608                                                        | 13608                       | 10/22/79        | 643910                |            |                        |  |
| Loc                                                          | Slam                        | Date Shipped    | Shipped From          | Car Number |                        |  |
| 29                                                           | A2                          | 11/06/79        | 80 PLAINFIELD         |            |                        |  |
| Product #                                                    | Item Description            |                 | Tons Shipped          | Unit Price | Amount                 |  |
| 1765                                                         | MONORLEND<br>LESS 7.5% COMA |                 | 20.0000-              | 250.00     | \$4,500.00CR<br>375.00 |  |
| Pay This Amount →                                            |                             |                 |                       |            | 4,625.00CR             |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and 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**

WHSE. / MTG. / ACCTS. COPY

COL 02499

SPECIFICATION #

13608 A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 26895

COLGATE PALMOLIVE

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST. ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|------------------|--------------------|----------------|--------------|
| 3-7-84           | 044211             | A 3/5-84       | 3-12-84      |

SOLD  
TOSHIP  
TO

SHIP FROM

23 ALPINE, AL.

F.O.B.

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<br>M6670 | 20.0000 | 300.00     |

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 7 1984

DATE ENTERED

COL 02500



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Message\_\_\_\_\_

- ☐ WANTED TO SEE YOU ☐ RETURNED YOUR CALL  
☐ CALLED TO SEE YOU ☐ WILL CALL AGAIN  
☐ TELEPHONED ☐ PLEASE CALL

Phone\_\_\_\_\_ of \_\_\_\_\_ M  
\_\_\_\_\_

## WHILE YOU WERE OUT

To \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_  
\_\_\_\_\_

SPECIFICATION #

00498A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

10453

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

Colgate Palmolive, Totowa, NJ

|                                    |                                     |                                    |                                |
|------------------------------------|-------------------------------------|------------------------------------|--------------------------------|
| CUST. ORDER DATE<br><u>6-11-89</u> | CUST. ORDER NUMBER<br><u>920079</u> | CUST. REQUESTS<br><u>A 6-16-86</u> | SHIP WEEK OF<br><u>6-16-86</u> |
| SOLD TO                            |                                     | SHIP TO                            |                                |
| SHIP FROM                          |                                     | F.O.B.                             |                                |
| ROUTING                            |                                     |                                    |                                |

SPECIAL INSTRUCTIONS

| LOC. | ACCT. | PROD. | DESCRIPTION | 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)JUN 12 1986

DATE ENTERED

COL 02502



COL 02503

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Shipped To

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

Sold To

COLGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN ODUG PEDDIE

|                                                                |         |           |         |
|----------------------------------------------------------------|---------|-----------|---------|
| Please send one Copy of this Invoice with your remittance to ▲ |         | Invoice   |         |
| Cyprus Industrial Minerals Company                             |         | Number    | Date    |
| PO BOX 360250N                                                 |         | 78479     | 9/25/80 |
| PITTSBURGH, PA 15261                                           |         |           |         |
| Product                                                        | Lot     | Ship Date | Ship To |
| MONORLOND                                                      | 13608   | 9/05/80   | 043810  |
| MINERAL ANALYSIS/TON                                           | 9/05/80 |           |         |
| LOT #802509                                                    |         |           |         |
| 20*0000                                                        |         |           |         |
| 288*00                                                         |         |           |         |
| 4*00                                                           |         |           |         |
| 5*660*00                                                       |         |           |         |
| 80*00                                                          |         |           |         |
| Pay This Amount → 5,740.00                                     |         |           |         |

CYPRUS

CUSTOMER FILE COPY

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

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Company**  
P.O. Box 401  
Jersey City, N.J. 07302

**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 (in print in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission) |
|-------|---------------|------------------|--------------------|----------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------|
|       | 13608         | 9/5/80           | 043810             | A=ARR.<br>S=SHIP <b>SEP 10/2</b> |              |                                                                                                                   |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER     | DATE SHIPPED   |
|-------|-------------------------------------------|-------------|----------------|----------------|
|       | <b>PLAINFIELD, NJ #29</b>                 | <b>SAME</b> | <b>4322432</b> | <b>10/2/80</b> |

Subject to Section 7 of Consensus of Applicable Bill of Lading if this shipment is to be delivered to the consignee without recourse on the consigned, the consignor shall sign the following statement:  
The carrier shall not make delivery of the 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 S  
in payment of the charges on the property described herein

Agent or Cashier

By (Signature here acknowledged and the amount prepaid)

Charges Advanced:

\$  
This car is loaded in compliance with requirements of Sections 50070 to 50075 inclusive of DOT 16A Revised Feb 80

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Direct weight of ☐ Net  
Subject to verification by ☐ Eastern  
☐ Western (SAL) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-130)

By

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

**ROUTING**  
**MINIMAX**  
**MOTOR FREIGHT CHARGES COLLECT.** **LOT 802509**

**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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|-----------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                               |             | BAGS         | TONS |

**800/50 20. MONORLEND 1765 800/ 20**

**MINERAL ANALYSIS/TON**

**LOT NO. #802509**

**PALLETIZED ON 20 NEW PALLETES-700LBS.**

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800 @ 50.9   | 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                                                  |                       |               |   |

\*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 **W. D. B. Schman**  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **MINIMAX**

Per **800-400-1000**

COL 02504

3

**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                 |                                                |              |                       | Invoice    |          |
|------------------------------------------------------------------------------|------------------------------------------------|--------------|-----------------------|------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                |              |                       | Number     | Date     |
|                                                                              |                                                |              |                       | 26894      | 03/08/84 |
| Bill Code                                                                    | Ship Code                                      | Order Date   | Customer Order Number |            |          |
| 13608                                                                        | 13608                                          | 03/07/84     | 044211                |            |          |
| Lot                                                                          | Slam                                           | Date Shipped | Shipped From          | To Number  |          |
| 23                                                                           | A1/A1                                          | 03/08/84     | ALPINE MILL           | RFI        |          |
| Product #                                                                    | Item Description                               |              | Total Shipped         | Unit Price | Amount   |
| 1835                                                                         | ALTALC 200 USP/BO PAL<br>M6670<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02505

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 5/21/85 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

.....

**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 ODUG PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                 |                       | Invoice        |                   |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       | Number         | Date              |
| PO BOX 3602504<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       | 78478          | 9/23/80           |
| Bill Cust. #                                                 | Ship Cust. #                                     | Cust Order Date | Customer Order Number |                |                   |
| 13608                                                        | 13608                                            | 9/05/80         | 043610                |                |                   |
| Loc                                                          | Slamr                                            | Date Shipped    | Shipped From          | Car Number     |                   |
| 29                                                           | 09/09                                            | 9/23/80         | SD,PLAINFIELD         |                |                   |
| Product #                                                    | Item Description                                 |                 | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MINORLEND<br>MINERAL ANALYSIS/TON<br>LOT 6802509 |                 | 20,0000               | 283.00<br>4.00 | 5,660.00<br>80.00 |
| Pay This Amount →                                            |                                                  |                 |                       |                | 5,740.00          |

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**CYPRUS**

WHSE. / MTG. / ACCTS. COPY

01290714

COL 02507

00498A

Talc Division  
Englewood, Colorado

11291

COMPUTER ORDER ENTRY  
 Colgate Palmolive Co Contract, Iowa  
 CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                     |                    |                |              |
|---------------------|--------------------|----------------|--------------|
| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
| 8-14-86             | 920079             | A 8-19         |              |

|                |                |
|----------------|----------------|
| <b>SOLD TO</b> | <b>SHIP TO</b> |
|----------------|----------------|

|           |        |
|-----------|--------|
| 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

COL 02508

# 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.

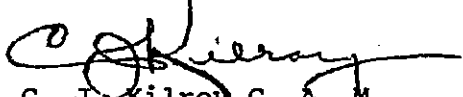
| <u>INVOICE NUMBER</u> | <u>INVOICE DATE</u> | <u>INVOICE AMOUNT</u> |
|-----------------------|---------------------|-----------------------|
| 51985                 | 4/27/84             | \$4373.00             |

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

**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 PALMO LIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN OBOG PEOBLE

**Shipped To**

CULGATE PALMO LIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                 |                 |                       |                |                   | Invoice |  |
|--------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|----------------|-------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                                                 |                 |                       |                | Number            | Date    |  |
| PO BOX 380250M<br>PITTSBURGH, PA 15251                       |                                                 |                 |                       |                | 74900             | 6/10/80 |  |
| Bill Cust #                                                  | Ship Cust #                                     | Cust Order Date | Customer Order Number |                |                   |         |  |
| 13608                                                        | 13608                                           | 5/27/80         | 043*810               |                |                   |         |  |
| Loc                                                          | Slam                                            | Date Shipped    | Shipped From          |                | Car Number        |         |  |
| 29                                                           | 29/09                                           | 6/10/80         | 50 PLAINFIELD         |                |                   |         |  |
| Product #                                                    | Item Description                                |                 | Tons Shipped          | Unit Price     | Amount            |         |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>LOT# 400100 |                 | 20.0000               | 275.00<br>4.00 | 5,500.00<br>80.00 |         |  |
| Pay This Amount →                                            |                                                 |                 |                       |                | 5,580.00          |         |  |

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**CYPRUS**

WHSE. / MTG. / ACCTS. COPY

**01290743****COL 02510**



# THIS MEMORANDUM

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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.

86921

AGENT'S NO.

SOLD TO

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

CONSIGNEE 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   | SHIP WEEK OF | "Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission." |
|       | 00498         | 1/26/86          | 928079             | A-ARR.<br>S-SHIP | 51/24/86     |                                                                                                                   |

|                          |                                    |        |            |              |
|--------------------------|------------------------------------|--------|------------|--------------|
| FROM: CYPRUS             | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
| #29 SO. PLAINFIELD, N.J. | PLANT                              |        | 928        | 1-24-86      |

ROUTING  
NOTOR FRY. COLLECT VIA RELIABLE

CALL J. WARD BEFORE DELIVERY AT 201-256-1020

CODE BGS: M 6020

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

800 20. 41 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 CAR) | 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

Cyprus Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent

Per

COL 02511

4

# THIS MEMORANDUM

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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.

86712

AGENT'S NO.

SOLD TO

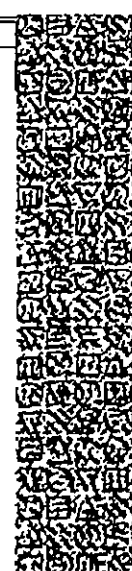
CONSIGNEE TO AND DESTINATION

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

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

|              |                                    |                             |                              |                                    |              |                                                                                                                 |
|--------------|------------------------------------|-----------------------------|------------------------------|------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| SLSMN        | OUR CUST. NO.<br>13608             | CUST. ORDER DATE<br>3-12-85 | CUSTOMER ORDER NO.<br>044211 | CUST. REQUESTS<br>A=ARR.<br>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                   | 3-12-85                            | DATE SHIPPED | 3-12-85                                                                                                         |
| AT: #29      | SO. PLAINFIELD, N.J.               | PLANT                       | T168                         |                                    |              |                                                                                                                 |

MOTOR FRT COLLECT VIA AQUARIUS FAST FREIGHT

|                    |              |                                                |                |              |                                                                                       |    |
|--------------------|--------------|------------------------------------------------|----------------|--------------|---------------------------------------------------------------------------------------|----|
| ROUTING<br>SPECIAL | QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO.    | QTY. SHIPPED |  |    |
|                    | BAGS         | TONS                                           | BAGS           | TONS         |                                                                                       |    |
|                    | 200          | 5.                                             | ALTAIC 200 USP | 1835         | 200                                                                                   | 5. |
|                    | LOT #        |                                                | A102541        |              |                                                                                       |    |

Signature of Consignor: *[Signature]*

Agent or Cashier: *[Signature]*

Charges Advanced: *[Signature]*

By: *[Signature]*

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

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 | ✓ |
|--------------|---------------------------------------------------------------------------------|------------------------|---------------|---|
| 200          | BAGS GROUND TALC - COMPACTED INTO PELLETS                                       | 10.100#                |               |   |
| 2            | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                        |               |   |
| 1            | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN |                        |               |   |
| 1            | BAGS TALC TAILINGS                                                              | 1#                     |               |   |
|              | <del>PACKING SLIP ATTACHED TO FRT.</del>                                        |                        |               |   |
|              | 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 *[Signature]* AQUARIUS FAST FRT  
Per *[Signature]* 3-12-85

COL 02512

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.

*frmls*

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.

AC

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

COL 02513

**CYPRUS**

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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.

10453

AGENT'S NO.

SOLD TO

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

CONSIGNEE 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          | 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          | 928079             | A-AR 56/16/86<br>S-SHIP |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 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                                                                          |                  |                    |                         |              | <p>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:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Cyprus Industrial Minerals Company</p> <p>(Signature of Consignor)</p> <p>If shipment is to be prepaid, write or stamp here, "To Be Prepaid."</p> <p>Rec'd \$ _____</p> <p>To apply in payment of the charges in the property described herein.</p> <p>Agent or Cashier</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced:</p> <p>\$ _____</p> <p>This car is loaded in compliance with requirements of Section 802.10 to 802.19 inclusive of U.S.T. T&amp;A Revised Part 800.</p> <p>Cyprus Industrial Minerals Company</p> <p>By _____</p> <p>This shipment is correctly described.</p> <p>Correct weight is _____ lbs.</p> <p>Subject to verification by CI, Eastern, Western, Southern, and International Freight Bureau (A-1318).</p> <p>By _____</p> <p>NOTE: In transit information, if applicable, is entered on the reverse side of Bill of Lading.</p> |
| SPECIAL                    | CARRIER TO CALL 24 HRS IN ADVANCE FOR DELIVERY APPOINTMENT<br>(201)-256-1028 JIM WARD<br>CODE BGS: N6020 |                  |                    |                         |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| QTY. ORDERED               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L                                                           |                  |                    | PRODUCT NO.             | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| BAGS                       |                                                                                                          |                  |                    | BAGS                    | TONS         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 800                        | 20.                                                                                                      | SUPRA/BC PAL     |                    |                         | 1705         | 800 20.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| CODE BGS: N6020            |                                                                                                          |                  |                    |                         |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| LOT# S03186                |                                                                                                          |                  |                    |                         |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (HUB. TO COR.) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|------------------------|---------------|---|
| 800          | BAGS GROUND TALC COMPACTED INTO PELLETS                                     | 40,400#                |               |   |
| 800          | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 40,400#                |               |   |
| 800          | 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

Cyprus Industrial Minerals Company Shipper Per \_\_\_\_\_  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agency RELIABLE  
Per \_\_\_\_\_

COL 02514

**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<br>A=ARR.<br>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 INSTRUCTIONS   |               |                  |                    |                                    |              |              |
| QTY. ORDERED           |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                   | TONS          |                  |                    | BAGS                               | TONS         |              |

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  
COL 02515

**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 |                                                   |                 |                       |                | Invoice           |          |
|--------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|----------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                   |                 |                       |                | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                   |                 |                       |                | 78567             | 11/11/80 |
| Bill Cst #                                                   | Ship Cst #                                        | Cust Order Date | Customer Order Number |                |                   |          |
| 13608                                                        | 13608                                             | 10/13/80        | 043810                |                |                   |          |
| Loc                                                          | Slctn                                             | Date Shipped    | Shipped from          | Car Number     |                   |          |
| 29                                                           | 09/09                                             | 11/11/80        | SO, PLAINFIELD        |                |                   |          |
| Product #                                                    | Item Description                                  |                 | Tons Shipped          | Unit Price     | Amount            |          |
| 1765                                                         | MONO BLEND<br>MINERAL ANALYSIS/TON<br>LOT #802509 |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02516

## 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

CONSIGNEE 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<br>S-SHIP | 02/10/84     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| FROM: CYPRUS Cyprus Industrial Minerals Company |               |                                                |                    | F.O.B.             |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| AT: 23 ALPINE, AL                               |               |                                                |                    | PLANT              |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ROUTING<br>MOTOR FREIGHT COLLECT RUSH           |               |                                                |                    |                    |              | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br><br>(Signature of Consignor)<br><br>If charges are to be prepaid, write on stamp here, "To Be Prepaid."<br><br>Rec'd \$ _____<br>to apply in prepayment of the charge on the property described herein.<br><br>Agent or Cashier<br>Per _____<br>(The signature here acknowledges only the amount prepaid.)<br><br>Charges Advanced:<br>\$ _____<br>This car is loaded in compliance with requirements of Sections 500.70, 500.79 inclusive of O.D.T. 18-A Revised Part 500.<br>Cyprus Industrial Minerals Company<br><br>By _____<br>This shipment is correctly described<br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320).<br><br>By _____<br>Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
| SPECIAL<br>CODE M 6670                          |               |                                                |                    |                    |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| QTY. ORDERED                                    |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.        |              | QTY. SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| BAGS                                            | TONS          |                                                |                    |                    |              | BAGS TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 20.0000                                         |               | ALTALC 200 USF/S BG PAL                        |                    | 1835               |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                 |               | M6670 & PO #                                   |                    |                    |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                 |               | LOT #                                          |                    |                    |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

*Confirming*

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | 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 \_\_\_\_\_

Cyprus Industrial Minerals Company Shipper, Per \_\_\_\_\_  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent  
Per

COL 02517

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 ~~\$350~~ /ton  
320/ton

Charlie



# 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 packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Mobile Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

CONSIGNEE 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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF | Shippers Imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission. |
|                                                               | <b>13608</b>  | <b>12/13/79</b>  | <b>043-810</b>     | <b>SHIP TO ARR. 1/8/80</b>         |              |                                                                                                                 |
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company F.O.B. |               |                  |                    | CAR NUMBER                         |              | DATE SHIPPED                                                                                                    |

**SO: PLAINFIELD, NJ #29 SAME**

ROUTING

**MOTOR FET. COLLECT.**

SPECIAL

**PALLETIZE. CODE THE BGS M-5570 & P.O. #043-810"**

|              |      |                                                |  |             |      |              |  |
|--------------|------|------------------------------------------------|--|-------------|------|--------------|--|
| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |  | PRODUCT NO. |      | QTY. SHIPPED |  |
| BAGS         | TONS |                                                |  | BAGS        | TONS |              |  |

**800/50 20. MONODEND 1765**

**MINERAL ANALYSIS/TM**

**L.A. # 1291100**

**NOTE: 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 carrier, the carrier shall sign the following statement:  
The carrier shall not make delivery of the 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 printed)

Charges Advanced:

\$ \_\_\_\_\_  
This car is loaded in compliance with requirements of Schedule 500.00 to 500.09 inclusive of O.D.T. 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 (SAL) ☐ Southern Weighing and Inspection Bureau, or ☐ International Freight Bureau (A-1320)

By \_\_\_\_\_

Adding 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 CDR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|------------------------|---------------|---|
|              | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 410,000                |               |   |
|              | 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 *W. J. ...*

COL 02519

**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<br>A=ARR.<br>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                | PALLETIZE. CODE THE RGS M-6277 & P.O. #043-810 |                  |                    |                                    |              |       |
| QTY. ORDERED           |                                                | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                   | TONS                                           |                  |                    | BAGS                               | TONS         |       |

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

COL 02520

01290758

\*COLGATE PALMOLIVE - JERSEY CITY  
PO #043-810  
CYPRUS S/O #73770  
800 BGS MONOSLEND (1765)  
SHIP 1/31

## 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 Grand St.  
Jersey City NJ

COLGATE PALMOLIVE CO.  
74 Grand St.  
Jersey City NJ

|                    |                                    |                  |                    |                                    |              |                                                                                                                 |
|--------------------|------------------------------------|------------------|--------------------|------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| SLSMN              | OUR CUST. NO.                      | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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             | 10/17                              |              |                                                                                                                 |
| FROM: CYPRUS       | Cyprus Industrial Minerals Company | F.O.B.           | SO. PLAINFIELD     | CAR NUMBER                         | 16 MINIMAX   | DATE SHIPPED<br>10/17/80                                                                                        |
| AT: So. Plainfield |                                    |                  | SAME               |                                    |              |                                                                                                                 |

MOTOR FRT COLLECT.

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse to the carrier, the consignee 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 herein

Agent or Cashier

By (The signature here acknowledges only the amount prepaid)

Charges Advanced

This can be located in compliance with requirements of Section 502.10 in 502.75 inclusive of DOT 18-A Revised Part 502

Cyprus Industrial Minerals Company

By The shipment is correctly described

Correct weight of: ☐ No  
Subject to verification by ☐ Eastern  
☐ Western (S.A.) ☐ Southern (Weg  
ing and Inspection Bureau, or  
Transcontinental Freight Bureau  
(A-128)

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

PALLETIZED ON 20 DFW PALLETS

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | 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                                                  |                       | 01230692      |   |

\*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

COL 02522

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                        |
|------------------------|
| Placed By: <i>Long</i> |
| Phone Number:          |
| Taken By: <i>J</i>     |
| Price Quoted:          |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>74 Grand St</i>      |
| <i>Jersey City NJ</i>   |

|                     |
|---------------------|
| Bill to:            |
| <i>P.O. Box 401</i> |
| <i>07302</i>        |

| Order Date | Cust. P.O. Number | S | A           | P/U |
|------------|-------------------|---|-------------|-----|
| <i>9-5</i> | <i>044211</i>     |   | <i>9-13</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input checked="" type="checkbox"/> | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |
|                                     |                     |

*Altale 200 Ruth  
Told 9-6-84*

*23475  
/ 23*

| Special Instructions |  |
|----------------------|--|
| Routing:             |  |
| Marks: <i>M 6670</i> |  |
| 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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         | 12/17/80         | 043810             | A=ARR.<br>S=SHIP | SWP 1/8/81   | TO ARR. 1/8/81                                                                                                  |

| FROM:  | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|--------|-------------------------------------------|--------|------------|--------------|
| 800/50 | PLAINFIELD, NJ #29                        | SAME   | 15         | 1/8/81       |

| ROUTING | NOTOR FREIGHT COLLECT | 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 consignee, the consignee shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         |                       |                                                                                                                                                                                                                                                                                                                             |

| SPECIAL | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE.<br>PALLETIZE, CODE THE BGS* M-6277 AND PO #043810.* | Cyprus Industrial Minerals Company<br>CYPRUS<br>(Signature of Consignor) |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
|         |                                                                                                                                                  |                                                                          |

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | All changes are to be proposed, write or stamp here. To Be Proposed |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                     |
|              |      |                                                |             |              |      |                                                                                       | Rec'd S. _____<br>_____                                             |

|                      |     |           |      |        |
|----------------------|-----|-----------|------|--------|
| 800/50               | 20. | MONOBLEND | 1765 | 800/20 |
| MINERAL ANALYSIS/TON |     |           |      |        |
| LOT NO. 802500       |     |           |      |        |

|                                        |                                                                                       |                        |               |   |
|----------------------------------------|---------------------------------------------------------------------------------------|------------------------|---------------|---|
| PALLETTIZED 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 | ✓ |
| 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                                                  |                        |               |   |

\*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 Bob McRylet  
00750828 3

COL 02524

## 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.

86881

AGENT'S NO.

SOLD TO

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

CONSIGNEE 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     | 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             | A=ARR.<br>S=SHIP S |              |                                                                                                                 |

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

CAR NUMBER

DATE SHIPPED

#29 SO. PLAINFIELD, N.J.

PLANT

260955

11/22/85

ROUTING  
SPECIAL

MOTOR FRT. COLLECT VIA RELIABLE

CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT (201)256-1020

CODE BGS: N6020

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 consignee 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 \$  
is apply in payment of the charges on the property described herein

Agent or Cashier

Per signature here acknowledges only the amount prepaid

Charges Advanced:

This car is loaded in compliance with requirements of Sections 507.7 to 507.9 inclusive of DOT 18A Revised Part 500

Cyprus Industrial Minerals Company

By  
This shipment is correctly describedCorrect weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern  
☐ Western (SAL) ☐ Southern (Weg) and Inspection Bureau or ☐ Transcontinental Freight Bureau (A-1350)

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

| QTY. ORDERED    |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |      | PRODUCT NO. |     | QTY. SHIPPED |      |
|-----------------|------|------------------------------------------------|------|-------------|-----|--------------|------|
| BAGS            | TONS |                                                |      |             |     | BAGS         | TONS |
| 800             | 20.  | DOVER 50/BG PAL                                | 1715 | 800         | 20. |              |      |
| CODE BGS: N6020 |      |                                                |      |             |     |              |      |
| LOT# S11125D    |      |                                                |      |             |     |              |      |
| 40              | 1.   | DOVER 50 /BG PAL                               | 1715 | 40          | 1.  |              |      |
| CODE BGS: N6020 |      |                                                |      |             |     |              |      |
| DT# S11145D     |      |                                                |      |             |     |              |      |

21 735  
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                                        |                        |               |   |
| 840-250      | 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                                                              | 1#                     |               |   |
|              | PACKING SLIP ATTACHED TO FRT.                                                   |                        |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent RELIABLE  
Per

COL 02525

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

AGENTS NO.

SOLD TO

**COLGATE PALMOLIVE CO.  
P.O. BOX 401  
JERSEY CITY, NJ. 07302**

CONSIGNEE 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 TO ARR. | Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|-------|---------------|------------------|--------------------|------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>11/24/81</b>  | <b>043970</b>      | A-ARR.<br>S-SHIP | <b>12/4</b>  |                                                                                                                 |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER  | DATE SHIPPED   |
|-------|-------------------------------------------|-------------|-------------|----------------|
|       | <b>PLAINFIELD, NJ. #29</b>                | <b>SAME</b> | <b>4519</b> | <b>12/3/81</b> |

**LESTICIAN COLLECT. WILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY, UP UNTIL 2:30 PM.**

**SHOW LOT NO. USER 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 \$  
in prepayment of the charges on the property described herein.

Agent or Cashier

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.E.I. 19-A Revised Part 500

Cyprus Industrial Minerals Company

By  
This shipment is correctly described

Direct weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern ☐ Western ☐ Southern ☐ Western and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-120).

By  
Making in transit information, if applicable, is entered on the reverse side of bill of lading.

**PALLTIZED ON 20 DFW PALLETS 700 LBS.**

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800/50       | BAGS CRUOE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 40,400                |               |   |
|              | BAGS CRUOE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN |                       |               |   |
|              | BAGS CRUOE GROUND TALC GROUND PROCESSED CLAY                                          |                       |               |   |
|              | BAGS TALC TAILINGS-COMMON GROUND CLAY                                                 |                       |               |   |
|              | OLIATOMACEOUS 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

Cyprus Industrial Minerals Company

Shipper, Per

*H. Trina*

Agent **LESTICIAN**

Per **00750734**

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02526



SPECIFICATION #

13608 A

## Cyprus Industrial Minerals Company

Talc Division  
Englewood, Colorado

ORDER #

\* 26894

COLGATE PALMOLIVE

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 3-7-84              | 044211             | A 3-12-84      | 3-8-84       |

SOLD  
TOSHIP  
TO

SHIP FROM

23 ALPINE, AL.

F.O.B.

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<br>M6670 | 20.0000 | 300.00     |

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 7 1984

DATE ENTERED

COL 02527

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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. |
|-------|---------------|------------------|--------------------|------------------------------|--------------|------------------------------------------------------------------------------------------------------------------|
|       | 13608         | 9/5/80           | 043810             | A=ARR.<br>S=SHIP<br>SEP 9/23 |              |                                                                                                                  |

| FROM: | CYPRUS                 | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | OATE SHIPPED |
|-------|------------------------|------------------------------------|--------|------------|--------------|
|       | SG. PLAINFIELD, NJ #29 |                                    | SAME   | 16         | 9/23/80      |

MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid, write or stamp here. "To Be Prepaid."                   |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                                       |
| 800/50       | 20*  | MONOBLEND                                      | 1765        | 800          | 20.  |                                                                                       | Rec'd \$<br>to apply in prepayment of the charges<br>on the property describe hereon. |

MINERAL ANALYSIS/TON

LOT NO. 043509

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 800          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 90% THRU 200 MESH SCREEN                 | 40,800 #             |               |   |
|              | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 90% 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 MINIMAX

Per

COL 02528

3

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.+  
88 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                                                                                                                   | 5-8-85                                         | 044211             | A*ARR.<br>S*SHIP 5/15/85                                          |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| FROM: CYPRUS Industrial Minerals Company |                                                                                                                          |                                                | F.O.B.             | CAR NUMBER                                                        | DATE SHIPPED       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| AT: #23 Alpine, Al.                      |                                                                                                                          |                                                | Plant              | Malone<br>Trailer No. 2021<br>Tractor No. 371<br>Seal No. 0001346 | % I# **<br>5/13/85 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| ROUTING<br>SPECIAL                       | MOTOR FREIGHT COLLEC. CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT: 201-547-2683 (RICHIE GEISMER) |                                                |                    |                                                                   |                    | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br>(Signature of Consignor)<br>If charges are to be prepaid write a stamp here. To Be Prepaid<br><b>COLLECT</b><br>Rec'd S<br>to apply in prepayment of the charges on the property described herein<br><br>Agent or Cashier<br>Per (The signature here acknowledges only the amount prepaid)<br>Charges Advanced<br>\$ This car is loaded in compliance with requirements of Sections 500.10 to 500.79 inclusive of DOT 18-A Revised Part 500<br>Cyprus Industrial Minerals Company<br>By This shipment is correctly described<br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (SAC) <input type="checkbox"/> Southern Weigh and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-120)<br>By Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading |
|                                          | DELIVER IN AFTERNOON UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER<br>ONE ENVELOPE - 1 LB.                             |                                                |                    |                                                                   |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| QTY. ORDERED                             |                                                                                                                          | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO                                                        | QTY. SHIPPED       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| BAGS                                     | TONS                                                                                                                     |                                                |                    |                                                                   | BAGS               | TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 800                                      | 20.00                                                                                                                    | ALTA LC 200 USP/BG PAL                         |                    | 1835                                                              | 800                | 20.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

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

Bag Markings:

ALTA LC 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 Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *MALE*  
Per *Evelyn D. Blum*

COL 02529

SPECIFICATION #

13608 A

Cyprus Industrial Minerals Company

Cyprus Mines Corporation

Englewood, Colorado

ORDER

No 24820

## COMPUTER ORDER ENTRY

COLGATE PALMOLIVE

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
|---------------------|--------------------|----------------|--------------|--|
| 12-8-83             | 044211             | A 12-13-83     | 12-8-83      |  |

SOLD  
TOSHIP  
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. |         | UNIT PRICE |
|-----------|-----------|-----------------------------------------------------|------------|---------|------------|
|           |           |                                                     | BAGS       | TONS    |            |
| 23<br>300 | 1835      | ALTALC 200 USP/BG PAL<br>M6670/P.O.# 044211<br>LOT# |            | 20.0000 | 300.00     |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

DEC 7 1983

DATE ENTERED

COL 02530

**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  
185 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DRUG PEDDLE

**Shipped To**

COLGATE PALMOLIVE  
14 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                   |                  |                       |                | Invoice           |          |
|--------------------------------------------------------------|---------------------------------------------------|------------------|-----------------------|----------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                   |                  |                       |                | Number            | Date     |
| PO BOX 3602504<br>PITTSBURGH, PA 15251                       |                                                   |                  |                       |                | 78524             | 10/30/80 |
| B/Cust #                                                     | Ship/Cust #                                       | Cust. Order Date | Customer Order Number |                |                   |          |
| 13608                                                        | 13608                                             | 10/13/80         | 043010                |                |                   |          |
| Loc                                                          | Slam                                              | Date Shipped     | Shipped From          | Car Number     |                   |          |
| 29                                                           | 09/09                                             | 10/30/80         | SO. PLAINFIELD        |                |                   |          |
| Product #                                                    | Item Description                                  |                  | Tons Shipped          | Unit Price     | Amount            |          |
| 1768                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT # 802509 |                  | 20,000                | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

01230699

COL 02531

SPECIFICATION #

004987A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

38572

COMPUTER ORDER ENTRY

Colgate 90 Contract Pkging

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
|---------------------|--------------------|----------------|--------------|--|
| 3-13-86             | 92007A             | 93-18-86       | 3-18-86      |  |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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 18 1986

DATE ENTERED

COL 02532

# 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

CONSIGNEE 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." |
|                                                 | 130608A                         | 11/4/83                                        | 044211 RBL 3       | A=ARR \$11/4/83<br>S=SHIP |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                   |
| 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<br>SPECIAL                              | MONOR FREIGHT COLLECT METROWEST |                                                |                    |                           | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                   |
|                                                 | CODE BGS: M-6673                |                                                |                    |                           | Cyprus Industrial Minerals Company.<br>(Signature of Consignor)<br>If charges are to be prepaid, write or stamp here: "To Be Prepaid"<br>Rec'd \$<br>to apply in prepayment of the charge on the property described herein<br>Agent or Cashier<br>Per (The signature here acknowledges only the amount prepaid)<br>Charges Advanced<br>This car is loaded in compliance with requirements of Sections 500.70 (500.79 inclusive of 00.1 18-A Revised Part 500.<br>Cyprus Industrial Minerals Company<br>By<br>This shipment is correctly described<br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (S.A.), <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320)<br>By<br>Moving in transit information, if applicable, is entered on the reverse side of Bill of Lading. |                                                                                                                   |
| QTY. ORDERED                                    |                                 | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.               | QTY. SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                   |
| BAGS                                            | TONS                            |                                                |                    |                           | BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TONS                                                                                                              |
| 800                                             | 20.                             | DOVER 50 BG/PAL                                |                    | 1765                      | 800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 20.                                                                                                               |
| LOT# S09073                                     |                                 |                                                |                    |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                   |
| CODE BGS: M-6673                                |                                 |                                                |                    |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                   |
| PALLETIZED ON 20 DFW PALLETS 700 LBS            |                                 |                                                |                    |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                   |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|------------------------|---------------|---|
| 800 @ 50.0   | BAGS GROUND TALC COMPACTED INTO PELLETS                                         | 40,400                 |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *[Signature]*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent METROWEST  
Per *[Signature]*

COL 02533

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                              |
|------------------------------|
| Placed By: <i>Doug Kelly</i> |
| Phone Number:                |
| Taken By: <i>[Signature]</i> |
| Price Quoted:                |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
|                         |
| <i>Jersey City NJ</i>   |

|          |
|----------|
| Bill to: |
|          |
|          |

| Order Date  | Cust. P.O. Number | S | A                          | P/U |
|-------------|-------------------|---|----------------------------|-----|
| <i>12-7</i> | <i>044211</i>     |   | <i>12-13</i><br><i>1-3</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input checked="" type="checkbox"/> | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input checked="" type="checkbox"/> | 25 Three Forks      |
| <input checked="" type="checkbox"/> | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input checked="" type="checkbox"/> | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |
|                                     |                     |

|                                         |
|-----------------------------------------|
| <i>1/2 Al-talc 200</i><br><i>Urgent</i> |
|-----------------------------------------|

*23*  
*24820 + 21*

| Special Instructions  |  |
|-----------------------|--|
| Routing:              |  |
| Marks: <i>M 66710</i> |  |
| 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 for the most part is being transported throughout this contract as meaning any person or corporation in possession of the property under the contract agree in carry in its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all in any of said property over all in any portion of said route to destination, and as to each party at any time indicated in bill of lading, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading for North (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

CONSIGNEE 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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF | "Shipper's Import 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 | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|--------------------------|------------------------------------|--------|------------|--------------|
| AT:   | 129 So. Plainfield, N.J. | Plant                              |        | 628        | 9-2-86       |

| ROUTING | Motor Freight Collect RELIABLE |  |
|---------|--------------------------------|--|
|---------|--------------------------------|--|

| SPECIAL | Carrier to call 24 hours in advance for delivery appointment<br>(201) 256-1020 Jim Ward |  |
|---------|-----------------------------------------------------------------------------------------|--|
|---------|-----------------------------------------------------------------------------------------|--|

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF I/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS         |
| 800          | Supra/Bg Pal                                   | 1705        | 800          |

| TONS |               |  | TONS |
|------|---------------|--|------|
| 20   | Lot # SO 8026 |  | 20   |

|  | M6020 |  |
|--|-------|--|
|--|-------|--|

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | WEIGHT (LBS. TO LBS.) | CLASS OF RATE | V |
|--------------|-----------------------------------------------------------------------------|-----------------------|---------------|---|
| 800050.5     | BAGS GROUND TALC - COMPACTED INTO PELLETS                                   | 40,400#               |               |   |
|              | 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 |                       |               |   |
| 1            | BAGS TALC 700 LBS. - Packing slip attached to Freight                       | 1#                    |               |   |
|              | BAGS GROUND TALC                                                            |                       |               |   |
|              | TALC, CRUDE                                                                 |                       |               |   |
|              | DIATOMACEOUS EARTH                                                          |                       |               |   |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | WEIGHT (LBS. TO LBS.) | CLASS OF RATE | V |
|--------------|-----------------------------------------------------------------------------|-----------------------|---------------|---|
| 800050.5     | BAGS GROUND TALC - COMPACTED INTO PELLETS                                   | 40,400#               |               |   |
|              | 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 |                       |               |   |
| 1            | BAGS TALC 700 LBS. - 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 "consignee's" or "shipper's" weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the amount or declared value of the property. The amount or declared value of the property shall be not exceeding \$100,000.

Cyprus Industrial Minerals Company Shipper For  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent  
For

COL 02535

# REQUISITION

COUNTRY  
COLOMBIA (5712)

P.O. NUMBER  
COL 36-051-92

DATE  
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

☐ 908 RIVER ROAD  
PISCATAWAY, N.J. 08854

☐ STATUE OF LIBERTY DR.  
LIBERTY PARK  
JERSEY CITY, N.J. 07303

☐ 17 GRAND STREET  
JERSEY CITY, N.J. 07302

☒ FOLLOW EXPORT  
SHIPPING INSTRUCTIONS  
ATTACHED

☐ SEE BELOW

CYPRUS  
P.O. BOX 3419  
ENGLEWOOD, COLORADO 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 ☒ F.O.B. MOBILE ALA. ☐ FAS ☐ CIF

☒ 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.       | M6670 REGAL NORTH CAROLINA TALC<br><br>PALLET<br>GR 2572 LBS.<br>NT 2500 LBS.<br>CF 53.3' | \$375.00/SHORT TON |

UPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

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

COLGATE-PALMOLIVE COMPANY

by *RS Garofalo*



Cyprus Minerals Company

00498

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

86926  
1-31-86  
501226

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                     |
|---------------|---------------------|
| Placed By:    | <i>Jim West/DRF</i> |
| Phone Number: | <i>201-256-1020</i> |
| Taken By:     |                     |
| Price Quoted: |                     |

*Colgate Palmolive*

|                         |
|-------------------------|
| Ship To:                |
| <i>90 Contract Pkg</i>  |
| <i>10 West End Road</i> |
| <i>Totowa NJ</i>        |

|                          |
|--------------------------|
| Bill To:                 |
| <i>Colgate Palmolive</i> |
| <i>Jersey City NJ.</i>   |

*attn: J. Ward*

|                |                     |   |                |     |
|----------------|---------------------|---|----------------|-----|
| Order Date     | Cust. P. O. Number  | S | <u>A</u>       | P/U |
| <i>1-27-86</i> | <i>920079 Rel 2</i> |   | <i>1-31-86</i> |     |

| Quantity Ordered |           |      |  |
|------------------|-----------|------|--|
| Lbs.             | Tons      | Bags |  |
|                  | <i>20</i> |      |  |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
|                                     | 21 Los Angeles      |
|                                     | 23 Alpine           |
|                                     | 25 Three Forks      |
|                                     | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 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 |                 |
|----------------------|-----------------|
| Routing:             | <i>Reliable</i> |
| Marks:               | <i>M6020</i>    |
| Other:               |                 |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |



Cyprus Minerals Company

00498

**CYPRUS INDUSTRIAL MINERALS  
TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                            |
|----------------------------|
| Placed By: <i>Jim Ward</i> |
| Phone Number:              |
| Taken By:                  |
| Price Quoted:              |

|                                   |
|-----------------------------------|
| Ship To: <i>Colgate Palmolive</i> |
| <i>90 Contract PKg</i>            |
| <i>Trowa</i>                      |

|          |
|----------|
| Bill To: |
|          |
|          |

|                |                    |                |            |     |
|----------------|--------------------|----------------|------------|-----|
| Order Date     | Cust. P. O. Number | <i>(S)</i>     | <i>(B)</i> | P/U |
| <i>3-13-86</i> | <i>920079</i>      | <i>3-18-86</i> | <i>B</i>   |     |

| Quantity Ordered |           |      |  |
|------------------|-----------|------|--|
| Lbs.             | Tons      | Bags |  |
|                  | <i>20</i> |      |  |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

|              |
|--------------|
| <i>Supia</i> |
|--------------|

| Shipping Locations |                     |
|--------------------|---------------------|
|                    | 21 Los Angeles      |
|                    | 23 Alpine           |
|                    | 25 Three Forks      |
|                    | 27 Grand Island     |
| <i>✓</i>           | 29 South Plainfield |
|                    | 41 Fernley          |
| Warehouse Order:   |                     |
| <i>#29 158</i>     |                     |

| Special Instructions |  |
|----------------------|--|
| Routing:             |  |
| Marks: <i>M6020</i>  |  |
| 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

Terms:

Net 30 Days

## Sold To

COLGATE PALMOLIVE CO  
PO BOX 401  
JERSEY CITY, NJ 07302

## Shipped To

COLGATE-PALMOLIVE  
C/O CONTRACT PKGB CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |                 |                       |                   | Invoice  |  |
|---------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|-----------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                           |                                     |                 |                       | Number            | Date     |  |
|                                                                                                   |                                     |                 |                       | 39909             | 05/14/86 |  |
| Bill Cst. #                                                                                       | Shp Cst. #                          | Est. Order Date | Customer Order Number |                   |          |  |
| 13608                                                                                             | 00498                               | 05/07/86        | 920079                |                   |          |  |
| Loc                                                                                               | Shpmt                               | Date Shipped    | Shipped From          | Car Number        |          |  |
| 29                                                                                                | A5/A5                               | 05/14/86        | SD-PLAINFIELD         | RELIABLE          |          |  |
| Product #                                                                                         | Item Description                    | Yards Shipped   | Unit Price            | Amount            |          |  |
| 1705                                                                                              | SUPRA/BS PAL<br>M4020<br>LOT#803126 | 40000 LBS       | .1600/LB              | 6,400.00          |          |  |
| WE CERTIFY THAT LOT#803126 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02539

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

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

Telephone 303-740-8440

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 PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                 |                  |                 |                       |            | Invoice           |          |
|----------------------------------------------------------------------------------------------|------------------|-----------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                           |                  |                 |                       |            | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                            |                  |                 |                       |            | 86934             | 06/30/86 |
| Bill Cust #                                                                                  | Ship Cust #      | Orig Order Date | Customer Order Number |            |                   |          |
| 13408                                                                                        | 00498            | 02/06/86        | 920079                |            |                   |          |
| Loc                                                                                          | State            | Date Shipped    | Shipped From          | Car Number |                   |          |
| 29                                                                                           | AS/AE            | 02/14/86        | SO. PLAINFIELD        | REL TARI F |                   |          |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02540

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Number:                |
| Taken By:                    |
| Price Quoted:                |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City N.J.</i> |

|          |
|----------|
| 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:    |
|                     |
|                     |

|                                                                                  |
|----------------------------------------------------------------------------------|
| <i>Cancel</i> <i>Over 50</i><br><i>#26121</i> <i>lines are to</i><br><i>high</i> |
|----------------------------------------------------------------------------------|

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| Other:               |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

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  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

JAN 31 1984

DATE ENTERED

COL 02542



## REQUISITION

COUNTRY  
COLOMBIA (6241)P.O. NUMBER  
COL 36-004-94 DATE  
1/20/84PURCHASE ORDER - COLGATE-PALMOLIVE COMPANY - 300 PARK AVENUE, NEW YORK, N.Y. 10022  
A DELAWARE CORPORATIONBILL 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☐ 108 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☒ FOLLOW EXPORT  
SHIPPING INSTRUCTIONS  
ATTACHED☐ SEE BELOWCYPRUS 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☐ F.O.B.☒ FAS N.O.☐ CIF

TERMS

☒ 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 T. Hall*

• 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             | A10-1-84       | 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 200 450/bgal<br>m6670 /Cust. P.O.#044211<br>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

COL 02544

# 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, on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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. |
|--------|---------------|------------------|--------------------|------------------|--------------|-------------------------------------------------------------------------------------------------------------------|
|        | 13808 A       | 2-15-84          | 044211             | A=ARR.<br>S=SHIP | 2-17-84      |                                                                                                                   |

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER

DATE SHIPPED

AT: #23 Alpine, Al.

Plant

2-16-84

ROUTING

MOTOR FRT. COLLECT

RFI TRANSPORT

TRAILER NO. 35665

TRACTOR NO. 440

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse to 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 on stamp here, "To Be Prepaid"

COLLECT

Rec'd S. to apply in prepayment of the charge on the property describe herein

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

S. 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 Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

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

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|-------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS  |                                                |             | BAGS         | TONS  |
| 800          | 20.00 | ALTALE 200 USP/80 PAL                          | 1835        | 800          | 20.00 |

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

Bag Markings:

ALTALE 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 CAR) | 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 | 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

COL 02545

# 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 of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
76 GRAND ST.  
JERSEY CITY, NJ

|                    |                                                                                           |                                                |                    |                                                       |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|--------------------|-------------------------------------------------------------------------------------------|------------------------------------------------|--------------------|-------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SLSMN.             | OUR CUST. NO.                                                                             | CUST. ORDER DATE                               | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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                                                        |                                                |                    | F.O.B.                                                | CAR NUMBER   | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| AT: Alpine Al. #23 | Plant                                                                                     |                                                |                    |                                                       |              | 3-16-84                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| ROUTING<br>SPECIAL | MOTOR FREIGHT COLLECT                                                                     |                                                |                    | RFI TRANSPORT<br>TRAILER NO. 35681<br>TRACTOR NO. 279 |              | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br><br>(Signature of Consignor)<br>If charges are to be prepaid, write or stamp here, "To Be Prepaid".<br><b>COLLECT</b><br>Rec'd \$ _____<br>to apply in prepayment of the charge on the property described herein.<br><br>Agent or Cashier<br>Per _____<br>(The signature here acknowledges only the amount prepaid.)<br><br>Charges Advanced<br>\$ _____<br>This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.T. 18-A Revised Part 500.<br>Cyprus Industrial Minerals Company<br>By _____<br>This shipment is correctly described<br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western <input type="checkbox"/> Southern Weighing and Inspection Bureaus, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320).<br>By _____<br>Noting in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
|                    | CALL FOR UNLOADING - RICHIE GRISMER, 201-547-2681<br>DELIVER IN AFTERNOON UNTIL 2:30 P.M. |                                                |                    |                                                       |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| QTY. ORDERED       |                                                                                           | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                                           |              | QTY. SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| BAGS               | TONS                                                                                      |                                                |                    |                                                       |              | BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 20.00              |                                                                                           | ALTAIC 200USP/BG TAL                           |                    | 1535                                                  |              | 800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|                    |                                                                                           |                                                |                    |                                                       |              | 20.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

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

Bag Markings:  
ALTAIC 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 CAR) | 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *Stewart*  
Per *Stewart*

COL 02546



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                   | <u>Altaic 200</u>            |
| Lot Number                     | <u>A032841</u>               |
| Cyprus Order                   | <u>27417</u>                 |
| Ship Date                      | <u>4-13-84</u>               |
| Quantity Shipped               | <u>800 bags (20 tons)</u>    |
| Customer Name                  | <u>Colgate Palmolive Co.</u> |
| Customer City and State        | <u>Jersey City, N.J.</u>     |
| Customer Purchase Order Number | <u>044211</u>                |
| Customer Product Code          | <u>M-6670</u>                |
|                                |                              |
|                                |                              |
|                                |                              |
|                                |                              |

*Charles T. Felger*

C. T. Felger  
Marketing Services Manager

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                |
|--------------------------------|
| Placed By: <u>Doug Petty</u>   |
| Phone Number:                  |
| Taken By:                      |
| Price Quoted: <u>Book</u> (29) |

|                         |
|-------------------------|
| Ship to: <u>Colgate</u> |
| <u>Jersey City</u>      |

|          |
|----------|
| 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:      |
|                       |
|                       |

|                                                                                                                                                           |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Altale 200 USP.                                                                                                                                           |  |
| <p>(Ship 19 tons out of the 20 tons<br/>Shipped from Alpine 5-15-84<br/>Keep 1 ton for future orders<br/>(re: Carter Wallace))</p> <p><i>override</i></p> |  |

not River 50

29  
27896

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| Other:               |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112Telephone 303-740-5440  
TWX 910-931-2200  
TELEX 45-0485Sales 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 | SHIP WEEK OF |              |
| A1                                                                              | 13608A        | 09/11/84         | 044211             | ARR. 09/21/84  | 09/18/84     |              |
| SHIP FROM                                                                       |               | F.O.B.           |                    | CAR NUMBER     |              | DATE SHIPPED |
| 29 SD PLAINFIELD, N                                                             |               | PLANT            |                    |                |              |              |
| MOTOR FREIGHT COLLECT                                                           |               |                  |                    |                |              |              |
| CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT             |               |                  |                    |                |              |              |
| 201-547-2683 RICHIE GEISMER                                                     |               |                  |                    |                |              |              |
| PLANT TO ARRANGE BEST CARRIER.                                                  |               |                  |                    |                |              |              |
| QTY. ORDERED                                                                    |               | PRODUCT NO.      |                    | QTY. SHIPPED   |              | PRICE        |
| BAGS                                                                            | TONS          |                  |                    | BAGS           | TONS         |              |
| NOTE - THIS IS AN ACKNOWLEDGMENT ONLY. ACTUAL TONS SHIPPED MAY DIFFER. SEE B/L. |               |                  |                    |                |              |              |
| 20.0000                                                                         |               | DOVER 50 XRG FAL |                    | 1715           |              | 320.00       |
|                                                                                 |               | M6670/P.O.#      |                    |                |              |              |
|                                                                                 |               | LOT#             |                    |                |              |              |

*Entered on wrong spec 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

COL 02549

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

RECEIVED, subject to the classifications and tariffs in effect on the date of 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

Colgate Palmolive Co.  
74 Grand Street  
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. |
|       | 13608              | 10/13/80                           | 043810             | A-ARR.<br>S-SHIP | SHP 10/22 TO ARR. 10/22 |                                                                                                                  |
| FROM: | CYPRUS             | Cyprus Industrial Minerals Company | F.O.B.             | CAR NUMBER       |                         | DATE SHIPPED                                                                                                     |
| TO:   | PLAINFIELD, NJ #29 |                                    | SAME               |                  |                         | 10/24/80                                                                                                         |

ROUTING: MINIMAX  
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTRUCTIONS: 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."

| QTY. ORDERED         |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|----------------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS                 | TONS |                                                |             | BAGS         | TONS |
| 800/50               | 20.  | MONOBLEND                                      | 1765        | 800/20       |      |
| MINERAL ANALYSIS/TON |      |                                                |             |              |      |
| LOT NO. 802509       |      |                                                |             |              |      |

Subject to Section 7 of Consensus of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignee, 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."

Section 5  
to apply in preparation of the charges on the property describe herein

Agent or Cashier

By (Signature here acknowledges bill of lading proposed)

Charges Advanced:

This bill is issued in compliance with requirements of Section 500.70 to 500.79 inclusive of U.S. 18-A Revised Part 502

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is \_\_\_\_\_ for  
Subject to verification by ☐ Eastern,  
☐ Western (SAL) ☐ Southern (WGP)  
and Inspection Bureau, or ☐  
Transcontinental Freight Bureau  
(A-1209)

By

Making an express statement, 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 CAR) | 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                                                  |                       |               |   |

\*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

COL 02550

Agent MINIMAX 01290686

Per

10/24/80



## 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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                              | 11/18/80         | 043810             | A-ARR.<br>S-SHIP | SHIP 12/4 TO ARR. 12/ |                                                                                                                 |
| FROM: CYPRUS | Cyprus Industrial Minerals Company |                  |                    | FO n             | CAR NUMBER            | DATE SHIPPED                                                                                                    |
|              | 50. PLAINFIELD, NJ #29             |                  |                    | SAME             | 15                    | 12/5/80                                                                                                         |

ROUTING

MOTOR FREIGHT COLLECT.

SPECIAL

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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BAL | PRODUCT NO | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|------------|--------------|------|
| BAGS         | TONS |                                                |            | BAGS         | TONS |
| 800/50       | 20.  | MONOBLEND                                      | 1765       | 800          | 20.  |
|              |      | MINERAL ANALYSIS/TON                           |            |              |      |
|              |      | LOT NO. 802509                                 |            |              |      |

Subject to Section 7 of Consensus 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, only stamp here. "To Be Prepaid"

Section 3  
To be signed in preparation of the charges on the property described herein.

Agent or Cashier

Shippers have acknowledged only the amount prepaid

Charges Advanced:

This Car is loaded in compliance with requirements of Section 500.70 to 500.75 inclusive of DOT 194, Revised Part 501

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is... to be subject to verification by [ ] Consignee, [ ] Western CAS [ ] Southern Weighing and Inspection Bureau, or [ ] International Freight Bureau [ ] 1925

By

Setting in transit information, if applicable, as 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 | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 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                                                  |                       | 01250660      |   |

\*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

COL 02551

Agent MINIMAX

Per Bob McLaughlin

**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 45-0485Terms:  
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                 |                                                             |                 |                       |             | Invoice  |          |
|------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------|-----------------------|-------------|----------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                             |                 |                       |             | Number   | Date     |
| Bill Code #                                                                  | Ship Code #                                                 | Bill Order Date | Customer Order Number |             | 25668    | 01/09/84 |
| 13608                                                                        | 13608                                                       | 01/03/84        | 044211                |             |          |          |
| Qty                                                                          | Sign                                                        | Date Shipped    | Shipped From          | Cogn Number |          |          |
| 23                                                                           | A1/A1                                                       | 01/09/84        | ALPINE MILL           | DEWITT      |          |          |
| Product #                                                                    | Item Description                                            |                 | Total Shipped         | Unit Price  | Amount   |          |
| 1835                                                                         | ALTLAC 200 USP/BG PAL<br>M6670/P.O.# 044211<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02552

# 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

CONSIGNEE 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. |
|--------|---------------|------------------|--------------------|--------------------------|--------------|------------------------------------------------------------------------------------------------------------------|
|        | 13608A        | 2-7-84           | 044211             | A=ARR. 2-10-84<br>S=SHIP |              |                                                                                                                  |

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER

DATE SHIPPED

AT: Alpine, Al. #23

Plant

2-8-84

MOTOR FRT. COLLECT

RFI Transport  
Trailer No. 28B015  
Tractor No. 8002

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 "Prepaid" in red.

Rec'd \$  
to apply in prepayment of the charge on the property describe herein

Agent or Cashier

Per  
(The signature here acknowledged only the amount prepaid)

Charges Advanced

\$  
This bill 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 (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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |  | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|--|-------------|--------------|------|
| BAGS         | TONS |                                                |  |             | BAGS         | TONS |

|     |       |                       |      |     |       |
|-----|-------|-----------------------|------|-----|-------|
| 800 | 20.00 | ALTAIC 200 USP/BG TAL | 1835 | 800 | 20.00 |
|-----|-------|-----------------------|------|-----|-------|

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

Bag Markings:

ALTAIC 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

Cyprus Industrial Minerals Company

Shipper, Per

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

COL 02553

**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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |       |
|                        | 13608                                        | 1/23/80          | 043-810            | S=SHIP 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                | PALLETIZE. CODE THE BGS M-6277 & PO #043-810 |                  |                    |                                    |              |       |
| QTY. ORDERED           |                                              | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                   | TONS                                         |                  |                    | BAGS                               | TONS         |       |
| 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****01290778**

CUSTOMER'S ACKNOWLEDGEMENT  
COL 02554

**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.

|                        |               |                  |                    |                                   |              |       |
|------------------------|---------------|------------------|--------------------|-----------------------------------|--------------|-------|
| ILSMN.                 | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR<br>S=SHIP | SHIP WEEK OF |       |
|                        | 13608         | 6/12/80          | 04318              |                                   |              |       |
| SHIP FROM              |               |                  | F.D.B.             | CAR NUMBER                        | DATE SHIPPED |       |
| SO. PLAINFIELD, NJ #29 |               |                  |                    |                                   |              |       |
| ROUTING                |               |                  |                    |                                   |              |       |
| SHIP TO                |               |                  |                    |                                   |              |       |
| QTY. ORDERED           |               | PRODUCT NO.      |                    | QTY. SHIPPED                      |              | PRICE |
| BAGS                   | TDNS          |                  |                    | BAGS                              | TDNS         |       |

MONOBLEND

CANCEL THE ABOVE ORDER (75979) WHICH IS SCHEDULED TO SHIP 6/20/80

CHANGE ORDER

**CYPRUS**

01290751

CUSTOMER'S ACKNOWLEDGMENT

COL 02555

**Cyprus Industrial Minerals Company**555 South Flower Street  
Los Angeles, California 90071Telephone 213-489-3700  
TWX 810-321-5753  
CABLE - "Mistron", Los AngelesSales 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.

|                       |                                                                                                                                                |                  |                    |                                    |              |       |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------|------------------------------------|--------------|-------|
| ILSMN                 | OUR CUST. NO.                                                                                                                                  | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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               | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810". |                  |                    |                                    |              |       |
| QTY. ORDERED          |                                                                                                                                                | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                  | TONS                                                                                                                                           |                  |                    | BAGS                               | TONS         |       |

800/50    20.    MONOBLEND    1765

MINERAL ANALYSIS/TON

4.00/TON

LOT NO. 60/80.9

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

COL 02556

**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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Company**  
P.O. Box 401  
Jersey City, N.J. 07302

**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         | 9/5/80           | 043810             | A*ARR.<br>S*SHIP SHP 10/2 |              |                                                                                                                 |

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

CAR NUMBER

**4322432**

DATE SHIPPED

**10/2/80**

SOAT: **PLAINFIELD, NJ #29**

**SAME**

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 carrier, the carrier shall sign the following statement:  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company  
**CYPRUS LTD.**  
(Signature of Consignor)

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

Incell S  
to show in preparation of the charges on the property describe herein

Agent of Consignor

For the signature here acknowledge and the amount prepaid

Charges Advanced

This bill is issued in accordance with the provisions of Section 510 of the Interstate Commerce Act, as amended, and is subject to the provisions of the Act.

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is

Subject to verification by

Western (SAL) Southern Western and Inspection Bureau, Inc. (SIB) or other duly authorized agency.

By

Making in transit information, if applicable, is entered on the reverse side of this bill of lading.

**ROUTING SPECIAL**

**MINIMAX**

**MOTOR FREIGHT CHARGES COLLECT.** **LOT 802509**

**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         |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|----------------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS                 | TONS |                                                |             | BAGS         | 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 CAR) | 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                                                  |                       |               |   |

\*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

Shipper, Per

*Butto S. Johnson*

Agent **MINIMAX**

Per *Bob Morris*

Cyprus Industrial Minerals Company Shipper, Per

**COL 02557**

# INTEROFFICE MEMO — PRICE CHANGE

MC 5852

|    |                                                 |            |   |            |         |               |   |        |                            |      |         |
|----|-------------------------------------------------|------------|---|------------|---------|---------------|---|--------|----------------------------|------|---------|
| TO | <input checked="" type="checkbox"/> JERSEY CITY | PLANT CODE | 1 | BUYER CODE | 89-2950 | SEQUENCE CODE | 1 | VENDOR | CYPRUS INDUSTRIAL MINERALS | DATE | 6/16/81 |
|    | <input type="checkbox"/> JEFFERSONVILLE         | 2          |   |            |         |               |   |        |                            | PAGE | 1       |
|    | <input type="checkbox"/> KANSAS CITY            | 4          |   |            |         |               |   |        |                            | OF   | 1       |
|    | <input type="checkbox"/> BERKELEY               | 5          |   |            |         |               |   |        |                            |      |         |
|    | <input type="checkbox"/> COST ACCOUNTING PK-5   |            |   |            |         |               |   |        |                            |      |         |

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<br>(K/P CC 4-9, L.J.)                                          |  | SYMBOL NUMBER<br>(K/P CC 10-18, L.J.) |  | NEW PRICE<br>(K/P CC 20-28, L.J., DEC. PT.) |        | OLD PRICE<br>(K/P CC 40-46, L.J., DEC. PT.) |  | EFFECTIVE<br>DATE |  | ITEM NAME AND OTHER COMMENTS |  |
| 0439706277                                                                    |  |                                       |  | 1                                           | 340.00 | 328.00                                      |  | 7/1/81            |  | MONSOPRENDO 60/40            |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  | TAC. PRICE                   |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  | PER TON. 7 1/2               |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  | BAGS-50lb per.               |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  | FOB S. Plainfield,           |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  | NJ.                          |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  | 4.00 ADDITIONAL              |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  | CHARGE / TON -               |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  | ANALYSIS CHARGE              |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  |                              |  |
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|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  |                              |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  |                              |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  |                              |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  |                              |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  |                              |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  |                              |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  |                              |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  |                              |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  |                              |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  |                              |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  |                              |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  |                              |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  |                              |  |
|                                                                               |  |                                       |  |                                             |        |                                             |  |                   |  |                              |  |

K/P CC 1-3 '124'

REV. 1 7-29-74



**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: GUY PERRIE**Shipped To**COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                 |                  |                       |                   | Invoice           |  |
|--------------------------------------------------------------|---------------------------------|------------------|-----------------------|-------------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                 |                  |                       | Number            | Date              |  |
| PO BOX 3602504<br>PITTSBURGH, PA 15251                       |                                 |                  |                       | 79126             | 9/03/81           |  |
| Bill Cust. #                                                 | Ship Cust. #                    | Cust. Order Date | Customer Order Number |                   |                   |  |
| 13608                                                        | 13606                           | 8/15/81          | 04397                 |                   |                   |  |
| Loc.                                                         | Slam.                           | Date Shipped     | Shipped From          | Car Number        |                   |  |
| 24                                                           | 01/A1                           | 9/03/81          | 50, PLAINFIELD        |                   |                   |  |
| Product #                                                    | Item Description                |                  | Tons Shipped          | Unit Price        | Amount            |  |
| 1765                                                         | MONOMER<br>MINERAL ANALYSIS/TON |                  | 20.0000               | 340.00<br>4.00    | 6,800.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02559

**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 PEDDIE**Shipped To**COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                      |                 |                       |                | Invoice           |          |
|--------------------------------------------------------------|------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                      |                 |                       |                | Number            | Date     |
| PO BOX 3602504<br>PITTSBURGH, PA 15251                       |                                                      |                 |                       |                | 85286             | 12/10/81 |
| Bill Cust #                                                  | Ship Cust #                                          | Cust Order Date | Customer Order Number |                |                   |          |
| 13608                                                        | 13608                                                | 12/03/81        | 543970                |                |                   |          |
| Loc                                                          | Slam                                                 | Date Shipped    | Shipped From          | Car Number     |                   |          |
| 29                                                           | AI/AL                                                | 12/10/81        | CO. PLAINFIELD        |                |                   |          |
| Product #                                                    | Item Description                                     |                 | Tons Shipped          | Unit Price     | Amount            |          |
| 1765                                                         | MONUMENTAL<br>MINERALS ANALYSIS/TON<br>LOT NO A12065 |                 | 20,0000               | 340.00<br>4.00 | 6,800.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02560

COL 02561

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Shipped To

COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ 07302

Sold To

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

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

|               |  |                        |              |
|---------------|--|------------------------|--------------|
| Invoice       |  | Number                 | Date         |
| 73456         |  | 12/31/79               |              |
| Cust. Order # |  | Ship. Cust. #          |              |
| 13608         |  | 11/15/79               |              |
| Shipped From  |  | Shipped To             |              |
| 50-PLAINTIFF  |  | TRUCK                  |              |
| Car Number    |  | Amount                 |              |
| 11/27/79      |  | 80.00                  |              |
| Product #     |  | Item Description       | Tons Shipped |
| 29            |  | MONSLEND TALC          |              |
| A2            |  | MINERAL ANALYSIS       |              |
| 11/27/79      |  | OF 4.80/TON            |              |
| 11/27/79      |  | ACCT ONLY              |              |
| 11/27/79      |  | NET INV 73456 11-27-79 |              |

Pay This Amount → 80.00

CYPRUS

WHSE. / MTG. / ACCTS. COPY

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

**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                 |                                                                |                             |                                 |                     | Invoice |  |
|------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------|---------------------------------|---------------------|---------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                                |                             |                                 | Number              | Date    |  |
| Bill Cust #<br>13608                                                         | Ship Cust #<br>13608                                           | Cust Order Date<br>10/31/75 | Customer Order Number<br>043819 |                     |         |  |
| Loc<br>56                                                                    | Slamp<br>A2                                                    | Date Shipped<br>11/12/75    | Shipped From<br>50. PLAINFIELD  | Car Number<br>TRUCK |         |  |
| Product #                                                                    | Item Description                                               | Tons Shipped                | Unit Price                      | Amount              |         |  |
|                                                                              | MONOBLEND TALC<br>MINERAL ANALYSIS TN<br>RE INV 73226 11-12-75 |                             | 4.00                            | 120.00CR<br>96.00   |         |  |
|                                                                              |                                                                |                             |                                 | 40.00CR             |         |  |

Pay This Amount →

40.00CR

"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 Section 14 thereof." Although agreeing to exercise due vigilance and 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**

WHSE. / MTG. / ACCTS. COPY

COL 02562

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                        | CUR CUST. NO.                                                                                                                                    | CUST. ORDER DATE     | CUSTOMER ORDER NO. | CUST. REQUESTS   | SHIP WEEK OF |                 |
|                              | 13608                                                                                                                                            | 12/17/80             | 043810             | A=ARR.<br>S=SHIP | 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<br>INSTR.<br>SPECIAL | NOTOR FREIGHT CHARGES COLLECT.                                                                                                                   |                      |                    |                  |              |                 |
|                              | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE.<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810." |                      |                    |                  |              |                 |
|                              |                                                                                                                                                  |                      |                    |                  |              |                 |
| QTY. ORDERED                 |                                                                                                                                                  | PRODUCT NO.          |                    | QTY. SHIPPED     |              | PRICE           |
| BAGS                         | TONS                                                                                                                                             |                      |                    | BAGS             | TONS         |                 |
| 800/50                       | 20.                                                                                                                                              | 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  
COL 02563

**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   | SHIP WEEK OF |                 |
|                                                                                                                                                 | 13608         | 12/17/80             | 043810             | A=ARR.<br>S=SHIP | 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 INSTRUCTIONS                                                                                                                            |               |                      |                    |                  |              |                 |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS: M-6277 AND PO #043810." |               |                      |                    |                  |              |                 |
| QTY. ORDERED                                                                                                                                    |               | PRODUCT NO.          |                    | QTY. SHIPPED     |              | PRICE           |
| BAGS                                                                                                                                            | TONS          |                      |                    | BAGS             | TONS         |                 |
| 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  
 COL 02564

00750816

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

CONSIGNEE 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. |
|-------|---------------|------------------|--------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>1/23/40</b>   | <b>043-810</b>     | A=ARR.<br>S=SHIP | <b>SHIP TO ARR. 1/28</b> |                                                                                                                 |

| FROM: | CYPRUS                     | Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER  | DATE SHIPPED |
|-------|----------------------------|------------------------------------|-------------|-------------|--------------|
|       | <b>PLAINFIELD, NJ \$25</b> |                                    | <b>NAME</b> | <b>6994</b> |              |

| ROUTING                    | INSTR. | DATE SHIPPED |
|----------------------------|--------|--------------|
| <b>MOTOR FRT. COLLECT.</b> |        |              |

| QTY. ORDERED  | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|---------------|------------------------------------------------|-------------|--------------|
| <b>800/50</b> |                                                | <b>1765</b> |              |

| BAGS       | TONS |
|------------|------|
| <b>20.</b> |      |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|------------------------------------------------------------------------|------------------------|---------------|---|
|              | <b>MINERAL ANALYSIS/TN</b>                                             |                        |               |   |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|------------------------------------------------------------------------|------------------------|---------------|---|
|              | <b>SEND PRE-SHIPMENT SAMPLE.</b>                                       |                        |               |   |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|------------------------------------------------------------------------|------------------------|---------------|---|
|              | <b>MINERAL ANALYSIS/TN</b>                                             |                        |               |   |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|------------------------------------------------------------------------|------------------------|---------------|---|
|              | <b>MINERAL ANALYSIS/TN</b>                                             |                        |               |   |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|------------------------------------------------------------------------|------------------------|---------------|---|
|              | <b>MINERAL ANALYSIS/TN</b>                                             |                        |               |   |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|------------------------------------------------------------------------|------------------------|---------------|---|
|              | <b>MINERAL ANALYSIS/TN</b>                                             |                        |               |   |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|------------------------------------------------------------------------|------------------------|---------------|---|
|              | <b>MINERAL ANALYSIS/TN</b>                                             |                        |               |   |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|------------------------------------------------------------------------|------------------------|---------------|---|
|              | <b>MINERAL ANALYSIS/TN</b>                                             |                        |               |   |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|------------------------------------------------------------------------|------------------------|---------------|---|
|              | <b>MINERAL ANALYSIS/TN</b>                                             |                        |               |   |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|------------------------------------------------------------------------|------------------------|---------------|---|
|              | <b>MINERAL ANALYSIS/TN</b>                                             |                        |               |   |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|------------------------------------------------------------------------|------------------------|---------------|---|
|              | <b>MINERAL ANALYSIS/TN</b>                                             |                        |               |   |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|------------------------------------------------------------------------|------------------------|---------------|---|
|              | <b>MINERAL ANALYSIS/TN</b>                                             |                        |               |   |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|------------------------------------------------------------------------|------------------------|---------------|---|
|              | <b>MINERAL ANALYSIS/TN</b>                                             |                        |               |   |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|------------------------------------------------------------------------|------------------------|---------------|---|
|              | <b>MINERAL ANALYSIS/TN</b>                                             |                        |               |   |

COL 02565

# 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

CONSIGNEE TO AND DESTINATION

**COLGATE-PALMOLIVE COMPANY**  
**P O BOX 550**  
**JERSEY CITY, NJ 07303**

**COLGATE-PALMOLIVE COMPANY**  
**c/o Grancolombiana Lines**  
**1st St Wharf**  
**New Orleans, La**  
**SS Mamel Mejia**  
**Atty # 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. |
|-------|---------------|------------------|----------------------|---------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       |               | <b>2-22-80</b>   | <b>COL 36-059-99</b> | A-ARRL<br>S-SHIP <b>83-3-80</b> |              |                                                                                                                 |

| FROM:                | CYPRUS Cyprus Industrial Minerals Company | F.O.B.       | CAR NUMBER         | DATE SHIPPED   |
|----------------------|-------------------------------------------|--------------|--------------------|----------------|
| AT: <b>23 ALPINE</b> |                                           | <b>PLANT</b> | <b>NICU 704737</b> | <b>3-12-80</b> |

**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**

**VESSEL SAILING 3-13-80 RECEIVING NOW THRU 3-11**

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | All charges are to be prepaid, unless otherwise indicated. Stamp here, "To Be Prepaid" |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                                        |
|              |      |                                                |             |              |      |                                                                                       | Rec'd \$ _____                                                                         |

**1350/50 33.75**  
**ALTALE 200 WIP BGS**  
**less COMM**  
**DNW PAL/EA**  
**Terms: Net 30 Dys**  
**Marka**  
**C.P. Cda**  
**PO 3079**  
**Buenaventura**  
**FREE LOSE**

**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 CAR) | CLASS OR RATE | ✓ |
|--------------|----------------------------------------------------------------------------------------------|-----------------------|---------------|---|
| <b>480</b>   | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>24.696#</b>        |               |   |
|              | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                       |               |   |
|              | <b>BAGS CRUDE GROUND TALC GROUND PROCESSED CLAY</b>                                          |                       |               |   |
|              | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                       |               |   |
|              | <b>DIATOMACEOUS EARTH</b>                                                                    |                       |               |   |
|              | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                       |               |   |

\*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

Cyprus Industrial Minerals Company Shipper, Per *M. Burton*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent Per *C. Lane*

COL 02566



**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 |                                                 |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                 |                 |                       | Number         | Date              |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                 |                 |                       | 74598          | 5/01/80           |  |
| Bill Cust #                                                  | Ship Cust #                                     | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                           | 3/27/80         | 043-810               |                |                   |  |
| Loc                                                          | Slmn                                            | Date Shipped    | Shipped From          | Cal Number     |                   |  |
| 29                                                           | 09/09                                           | 5/01/80         | SO PLAINFIELD         |                |                   |  |
| Product #                                                    | Item Description                                |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>LOT# 201380 |                 | 20.0000               | 275.00<br>2.00 | 5,500.00<br>40.00 |  |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02567

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.<br>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

23 Alpine

F.O.B.

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. |      | UNIT PRICE |
|---------|-----------|--------------------|------------|------|------------|
|         |           |                    | BAGS       | TONS |            |
| 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          |            |      |            |

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

ENTERED

AUG 01 1980  
DATA PROCESSING

DATE ENTERED

COL 02568

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J. 07302**

| SL. SMN | 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. |
|---------|---------------|------------------|--------------------|------------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------|
|         | <b>13602</b>  | <b>10/13/80</b>  | <b>043810</b>      | A=ARR.<br>S=SHIP | <b>SEP 10/22 TO ARR. 10/25</b> |                                                                                                                 |

| FROM:        | CYPRUS Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER | DATE SHIPPED    |
|--------------|-------------------------------------------|-------------|------------|-----------------|
| <b>SOLD:</b> | <b>PLAINFIELD, NJ #29</b>                 | <b>SAME</b> | <b>//</b>  | <b>10/24/80</b> |

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)

Rec'd \$  
to apply in payment of the charges on the property described herein.

Agent or Cashier

Charges here: acknowledge (pay the amount prepaid)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 500.20 to 500.70 inclusive of OBIT 10-A Revised Part 500

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Net weight is \_\_\_\_\_ lbs  
Subject to verification by ☐ Eastern, ☐ Western (SAL), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1000)

By

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

**MINIMAX  
MOTOR FREIGHT CHARGES COLLECT.**

**SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL FINGERWORK.  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE BGS "M-6277 AND PO 1043810."**

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | 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 CAR) | CLASS OR RATE | ✓ |
|------------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
|                  | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                       |               |   |
| <b>800/50, 5</b> | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | <b>40,400#</b>        |               |   |
|                  | 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 B Johnson**  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **MINIMAX**

Per **10/24/80**

**COL 02569**

**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 ODUG PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to                 |                                                  |                   |                     | Invoice                    |          |
|------------------------------------------------------------------------------|--------------------------------------------------|-------------------|---------------------|----------------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                  |                   |                     | Number                     | Date     |
|                                                                              |                                                  |                   |                     | 78650                      | 12/10/80 |
| Bill To                                                                      | Ship To                                          | Cyprus Order Date | Cyprus Order Number |                            |          |
| 13608                                                                        | 13608                                            | 11/10/80          | 042810              |                            |          |
| Loc                                                                          | Plant                                            | Date Shipped      | Shipped from        | Car Number                 |          |
| 29                                                                           | Q9704                                            | 12/10/80          | SD, PLAINFIELD      |                            |          |
| Product #                                                                    | Item Description                                 | Items Shipped     | Unit Price          | Amount                     |          |
| 1765                                                                         | MONOBLEND<br>MINERAL ANALYSIS/TDN<br>LOT #802509 | 20.0000           | 320.00<br>4.00      | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02570

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 DELIVERY 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

COL 02571

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and that the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

31408

AGENT'S NO.

SOLD TO

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

CONSIGNEE 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 | Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|--------|---------------|------------------|--------------------|-----------------------------|--------------|------------------------------------------------------------------------------------------------------------------|
| A1     | 13408B        | 01/23/85         | 044211             | A=ARR. A 01/29/85<br>S=SHIP | 01/25/85     |                                                                                                                  |

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

AT: 23 ALPINE, AL

PLANT

CAR NUMBER  
MALONE;  
Trailer #205  
Tractor #594

DATE SHIPPED

1-25-85

ROUTING  
SPECIAL

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

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 shipment is to be delivered to consignee without recourse to 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 charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, stamp here "To Be Prepaid".  
**Collect**

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 500.70-500.79 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 ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

By

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

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | TONS         |

20.0000 ALTALC 200 USP/BG PAL 1835 800 20.00  
M6670/CUST. P.O. #  
LOT# A010851

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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PALLETS                                         |                       |               |   |
|              | 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

Cyprus Industrial Minerals Company

Shipper, Per

*Helen Macan*

Agent

Per

*[Signature]*

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02572



**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                |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |

**C. T. Felger**  
Marketing Services Manager

**COL 02573**

# 13608B

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                  |
|----------------------------------|
| Placed By: <i>Don Potts</i>      |
| Phone Number: <i>201 5472590</i> |
| Taken By:                        |
| Price Quoted:                    |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>74 Grand St</i>      |
| <i>Jersey City, NJ</i>  |
| <i>07302</i>            |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

|            |                   |   |                                          |             |
|------------|-------------------|---|------------------------------------------|-------------|
| Order Date | Cust. P.O. Number | S | <i>TRX Ldo</i>                           | <i>4-12</i> |
| <i>4/9</i> | <i>044211</i>     |   | <i>(<math>\frac{1}{2} = 4/17</math>)</i> | <i>4-13</i> |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                             |
|-----------------------------------------------|
| 21 Los Angeles                                |
| <input checked="" type="checkbox"/> 23 Alpine |
| 25 Three Forks                                |
| 27 Grand Island                               |
| 29 South Plainfield                           |
| 41 Fernley                                    |
| Warehouse Order:                              |
|                                               |
|                                               |

|                                   |
|-----------------------------------|
| <i>2-T/L</i><br><i>altalc 200</i> |
|-----------------------------------|

*1 - Mon 15<sup>th</sup>*  
*1 - Wed 17<sup>th</sup>*

*23*  
*32901-902*

*4-10 - Pansolafed H. B.*

| Special Instructions           |
|--------------------------------|
| Routing:                       |
| Marks: <i>M 6670 Code Bags</i> |
| Other:                         |

|                 |
|-----------------|
| Industry & Code |
|                 |

|               |
|---------------|
| Usage Pattern |
|               |



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 usable 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 (2) Reg. Mgr.: R.W. Grexa 12-4-84 (3) Mktg. Mgr.: C.T. Luff 1-2-85  
Date Date Date

(4) VP - Mktg.: L.D. Murino (5) Mfg. Mgr.: \_\_\_\_\_ (6) General Mgr.: \_\_\_\_\_  
Date Date Date

COL 02575

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 &amp; STATE (ABBREVIATED)

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

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION                            | TONS | UNIT PRICE |
|------|-------|-------|----------------------------------------|------|------------|
| 29   | 1715  | 300   | DOVER 50/BG PAL<br>M6020/P.O.#<br>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

COL 02576

**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                                    |                                     |                 |                       |            | Invoice           |          |
|-------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                              |                                     |                 |                       |            | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                               |                                     |                 |                       |            | 70643             | 11/12/85 |
| Bill Cust #                                                                                     | Ship Cust #                         | Cust Order Date | Customer Order Number |            |                   |          |
| 00487                                                                                           | 00486                               | 10/28/85        | NBR IC 16248 ELR      |            |                   |          |
| Loc                                                                                             | Slmn                                | Date Shipped    | Shipped From          |            | Car Number        |          |
| 87                                                                                              | A1/A1                               | 10/29/85        | CHICAGO WHSE          |            | STALEY EXP        |          |
| Product #                                                                                       | Item Description                    |                 | Total Shipped         | Unit Price | Amount            |          |
| 0011                                                                                            | DENSIFIED MISTRON VAPOR<br>EXTERNAL |                 | 6000 LBS              | +.1950/LB  | 1,170.00          |          |
| WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02577

# 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 bill of lading as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery, said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Interiors Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 801  
Jersey City, N.J. 07302

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.<br>S-SHIP | SHP 5/26     |                                                                                                                 |

| FROM: CYPRUS Cyprus Industrial Minerals Company/<br>SO. PLAINFIELD, NJ #29 | F.O.B. | CAR NUMBER | DATE SHIPPED |
|----------------------------------------------------------------------------|--------|------------|--------------|
| AT: SAME                                                                   |        | 16         | 5/27/81      |

**ROUTING**  
MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

**SPECIAL**  
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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BA. | PRODUCT NO. | QTY. SHIPPED |      |  | <div>if changes are to be proposed, write or stamp here. To Be Proposed</div> <div>Rec'd S</div> |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | 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 CAR) | 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                                                  |                       |               |   |

\*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

Cyprus Industrial Minerals Company Shipper, Per *A. Acetua*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent *MINIMAX*

Per *Tommy Walker*

00750803



COL 02578

**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 PEODIE

**Shipped To**

COLGATE PALMOLIVE CO  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to                 |                                                                             |                 |                       |                | Invoice           |         |
|------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|---------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250H<br>PITTSBURGH, PA 15251 |                                                                             |                 |                       |                | Number            | Date    |
| Bill/Cust #                                                                  | Ship/Cust #                                                                 | Cust Order Date | Customer Order Number |                | 74612             | 2/21/80 |
| 13608                                                                        | 13608                                                                       | 1/28/80         | 043-810               |                |                   |         |
| Loc                                                                          | Slip                                                                        | Date Shipped    | Shipped From          | Car Number     |                   |         |
| 29                                                                           | A1                                                                          | 2/21/80         | SO. PLAINFIELD        |                |                   |         |
| Product #                                                                    | Item Description                                                            |                 | Tons Shipped          | Unit Price     | Amount            |         |
| 1765                                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>LOT# 201380<br>SEND PRE-SHIPMENT SAMPLE |                 | 20.0000               | 250.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02579

13608B

Talc Division  
Englewood, Colorado

\* 27702

COMPUTER ORDER ENTRY

COMPUTER  
Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                     |                    |                |              |
|---------------------|--------------------|----------------|--------------|
| CUST.<br>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

**COL 02580**

**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   | DATE ORDERED |              |
|                                                                                                                                                                      | 13608         | 4/16/81          | 04397              | A=ARR.<br>S=SHIP | 5/26/81      | SHP 5/26/81  |
| SHIP FROM                                                                                                                                                            |               |                  | F.O.B.             | CAR NUMBER       |              | DATE SHIPPED |
| S. PLAINFIELD, NJ. #29                                                                                                                                               |               |                  | SAME               |                  |              |              |
| ROUTING<br>MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM.                                                                                                  |               |                  |                    |                  |              |              |
| SPECIAL INSTRUCTIONS<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BAGS: M-6277 AND PO#04397 |               |                  |                    |                  |              |              |
| QTY. ORDERED                                                                                                                                                         |               | PRODUCT NO.      |                    | QTY. SHIPPED     |              | PRICE        |
| BAGS                                                                                                                                                                 | TONS          |                  |                    | BAGS             | TONS         |              |

|        |     |                      |      |            |
|--------|-----|----------------------|------|------------|
| 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  
**COL 02581**

**00750804**

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             | A3-784         | 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 uspb/gal<br>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

COL 02582



Cyprus Industrial Minerals Company

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

Terms:  
Net 30 Days

Shipped To  
COLGATE-PALMOLIVE  
C/O CONTRACT PCKG CORP  
10 WEST END ROAD  
TOWNA, NJ 07512

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

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

7200 S. Alton Way  
Englewood, CO 80112

COL 02583

|                                                                                                   |              |                   |                       |
|---------------------------------------------------------------------------------------------------|--------------|-------------------|-----------------------|
| Please send one Copy of this Invoice with your remittance to ▲                                    |              | Invoice           |                       |
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                           |              | Number            | Date                  |
| 86880                                                                                             |              | 11/13/85          |                       |
| Bill/Cust #                                                                                       | Ship/Cust #  | Cust Order Date   | Customer Order Number |
| 13608                                                                                             | 00498        | 11/12/85          | 420064                |
| Log #                                                                                             | Shipped From | Shipped To        | Car Number            |
| 29                                                                                                | AS/AS        | 11/13/85          | 50 PLAINFIELD         |
| Product #                                                                                         |              | Item Description  | Tons Shipped          |
| 1715                                                                                              |              | DOVER 50/50 PAL   | 42000 LBS             |
| CODE BBS1 M6020                                                                                   |              | LOT#810305D       | • 1600/LB             |
| WE CERTIFY THAT LOT#810305D CONTAINS NO ASBESTIFORM AMPHIBLES WHEN TESTED USING CTHA METHOD J 4-1 |              | Pay This Amount → |                       |
| 6,720.00                                                                                          |              | 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 Section 14 thereof." Although agreeing to exercise due diligence and careful 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

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 PKG CORP  
10 WEST END ROAD  
TUTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                              |                                                   |                 |                       | Invoice           |          |
|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                        |                                                   |                 |                       | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                         |                                                   |                 |                       | 86881             | 11/22/85 |
| BIUCur#                                                                                                   | SHIP CUR#                                         | Cust Order Date | Customer Order Number |                   |          |
| 13408                                                                                                     | 00498                                             | 11/12/85        | 920069                |                   |          |
| Loc                                                                                                       | Slmn                                              | Date Shipped    | Shipped From          | Car Number        |          |
| 29                                                                                                        | AS/AS                                             | 11/22/85        | SG-PLAINFIELD         | RELIABLE          |          |
| Product                                                                                                   | Item Description                                  |                 | Tons Shipped          | Unit Price        | Amount   |
| 1715                                                                                                      | DOVER 50/80 PAL<br>CODE BGS: M6020<br>LOT#S11125D |                 | 42000 LBS             | +1600/LB          | 6,720.00 |
| <p>WE CERTIFY THAT LOT#S11125D CONTAINS NO ASBESTIFORM AMPHIROLES WHEN TESTED USING CTFA METHOD J 4-1</p> |                                                   |                 |                       |                   |          |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02584

## 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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                  | 10/13/80                           | 043810             | A=ARR.<br>S=SHIP | SEP 11/17 TO ARR. 11/17 |                                                                                                                 |
| FROM: | CYPRUS                 | Cyprus Industrial Minerals Company | F.O.B.             | CAR NUMBER       |                         | DATE SHIPPED                                                                                                    |
|       | NO. PLAINFIELD, NJ #29 |                                    | SAME               | 18               |                         | 11-19-80                                                                                                        |

MOTOR FREIGHT CHARGES COLLECT.

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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | 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 CDR) | 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 - GROUND PROCESSED CLAY                          |                     |               |   |
|              | BAGS TALC TAILINGS-COMMON GROUND CLAY                                   |                     |               |   |
|              | DIATOMACEOUS EARTH                                                      |                     |               |   |
|              | TALC, GROUND, COMPACTED INTO PELLETS                                    |                     | 01290667      |   |

\*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 MANIMAX

Per Philip Miller

COL 02585

## Facsimile Transmission

Form 16-166 Rev. 3-77

Page 1 of 1

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 ORDER 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      |

COL 02586

December 22, 1976

Page 2

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**

COL 02587



Cyprus Minerals Company

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                 |
|---------------|-----------------|
| Placed By:    | <i>Jim Ward</i> |
| Phone Number: |                 |
| Taken By:     | <i>M</i>        |
| Price Quoted: |                 |

|          |                          |
|----------|--------------------------|
| Ship To: | <i>Colgate Palmolive</i> |
|          | <i>40 Contract Pkg.</i>  |
|          | <i>Totowa N.J.</i>       |

|          |  |
|----------|--|
| Bill To: |  |
|          |  |
|          |  |

|                |                    |   |                |     |
|----------------|--------------------|---|----------------|-----|
| Order Date     | Cust. P. O. Number | S | (A)            | P/U |
| <i>4-21-86</i> | <i>920079</i>      |   | <i>4-24-86</i> |     |

| Quantity Ordered |           |      |  |
|------------------|-----------|------|--|
| Lbs.             | Tons      | Bags |  |
|                  | <i>20</i> |      |  |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

|                  |
|------------------|
| <i>Supra</i>     |
| <i>#29 39662</i> |

| Shipping Locations |                     |
|--------------------|---------------------|
|                    | 21 Los Angeles      |
|                    | 23 Alpine           |
|                    | 25 Three Forks      |
|                    | 27 Grand Island     |
| <i>X</i>           | 29 South Plainfield |
|                    | 41 Fernley          |
|                    | Warehouse Order:    |

| Special Instructions |              |
|----------------------|--------------|
| Routing:             |              |
| Marks:               | <i>M6020</i> |
| 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED TO AND DESTINATION

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

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

F.O.B.

CAR NUMBER

MALONE:

Trailer #885  
Tractor #573

DATE SHIPPED

4-1-85

AT: #23, Alpine, Al. Plant

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

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

Stamp Area To Be Filled In While Collecting

Rec'd S

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 CAR) | 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

Cyprus Industrial Minerals Company

Shipper, Per

*Helen Malone*

Agent

Per

*Carlton J. Meyer*

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02589

# 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**

CONSIGNEE 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 TO ARR.                 | SHIPPER'S IMPRINT                                                                                               |
|       | <b>13608</b>                              | <b>10/21/81</b>  | <b>043970</b>      | A=ARR.<br>S=SHIP | <b>SHIP TO ARR. 10/30/81</b> | 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                                                                                                    |
|       | <b>S. PLAINFIELD, NJ. #29</b>             |                  |                    | <b>SAME</b>      | <b>4519</b>                  | <b>11/2/81</b>                                                                                                  |

**LESTICIAN, COLLECT. WILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.**

**SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPERWORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 043970.**

| BAGS   | TONS | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | BAGS | TONS |
|--------|------|------------------------------------------------|-------------|------|------|
|        |      |                                                |             |      |      |
| 800/50 | 20.  | MONOBLEND                                      | 1765        | 800/ | 20.  |
|        |      | MINERAL ANALYSIS/TON                           |             |      |      |
|        |      | 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 to the carrier, the carrier 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)

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 herein

Agent or Cashier

Signature here acknowledges (only the amount prepaid)

Charges Advanced:

This car is loaded in compliance with requirements of Section 502.70 to 502.75 inclusive of O.D.T. W-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.L. ☐ Southern Western and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1234)

By Mailing 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
|              | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                      |               |   |
| 000650       | 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 — When 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. J. Trainor**  
Permanent post office address of shipper LOS ANGELES, CAL 90071

Agent **LESTICIAN**  
Per **00750738**

COL 02590



**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             | SHIP WEEK OF |              |
| XS                                                                                                                                                                                              | 13609A        | 10/09/84         | COL 36-023-94      | A-ARR S 10/19/84<br>S-SHIP | 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 INSTRUCTIONS: DO NOT SHIP UNTIL WE HAVE RECEIVED IMPORT LICENSE                                                                                                                         |               |                  |                    |                            |              |              |
| QTY. ORDERED                                                                                                                                                                                    |               | PRODUCT NO.      |                    | QTY. SHIPPED               |              | PRICE        |
| BAGS                                                                                                                                                                                            | TONS          |                  |                    | BAGS                       | TONS         |              |
| 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

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

COL 02591

COL 02592

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:  
Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Sales Order  
78651

Ship To  
Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J.

Sold To  
Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

|                                                                 |          |                |       |
|-----------------------------------------------------------------|----------|----------------|-------|
| SHIP FROM                                                       |          | SHIP TO        |       |
| 13608                                                           | 11/18/80 | 043810         | 12/11 |
| SLSMN OUR CUST. NO.                                             |          | CUST. REQUESTS |       |
| A=ARR.                                                          |          | S=SHIP         |       |
| SHIP WEEK OF                                                    |          | DATE SHIPPED   |       |
| SO. PLAINFIELD, NJ #29                                          |          | SAME           |       |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK. |          |                |       |
| SEND PRE-SHIPMENT SAMPLE                                        |          |                |       |
| PALLETTIZE, CODE THE BGS "M-6277 AND PO #043810."               |          |                |       |
| BAGS                                                            |          | QTY. ORDERED   |       |
| TONS                                                            |          | TONS           |       |
| BAGS                                                            |          | QTY. SHIPPED   |       |
| TONS                                                            |          | TONS           |       |
| PRODUCT NO.                                                     |          | PRICE          |       |

800/50 20. MONOBLEND 1765 328.00/TON 4.00/TON

MINERAL ANALYSIS/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  
012290645  
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                 |                                                   |                  |                       | Invoice           |         |
|------------------------------------------------------------------------------|---------------------------------------------------|------------------|-----------------------|-------------------|---------|
| Cyprus Industrial Minerals Company<br>PO BOX 3602504<br>PITTSBURGH, PA 15251 |                                                   |                  |                       | Number            | Date    |
| Bill Sheet #                                                                 | Ship Sheet #                                      | Cust. Order Date | Customer Order Number | 75717             | 1/20/81 |
| 13608                                                                        | 13608                                             | 1/13/81          | 043610                |                   |         |
| Acc                                                                          | Slam                                              | Date Shipped     | Shipped From          | Car Number        |         |
| 29                                                                           | 39/09                                             | 1/20/81          | SO. PLAINFIELD        |                   |         |
| Product #                                                                    | Item Description                                  | Tons Shipped     | Unit Price            | Amount            |         |
| 1365                                                                         | AMONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT #110865 | 20.0000          | 329.00<br>4.00        | 5,960.00<br>80.00 |         |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02593

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED TO AND DESTINATION

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

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

|        |                                           |                  |                    |                                    |              |                                                                                                                  |
|--------|-------------------------------------------|------------------|--------------------|------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------|
| SLSMN. | OUR CUST. NO.                             | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A-ARR.<br>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             | \$ 3-8-84                          |              |                                                                                                                  |
| FROM:  | CYPRUS Cyprus Industrial Minerals Company |                  |                    | F.O.B.                             | CAR NUMBER   | DATE SHIPPED                                                                                                     |
| AT:    | 23 ALPINE, AL.                            |                  |                    | PLANT                              |              | 3-8-84                                                                                                           |

MOTOR FREIGHT COLLECT

RFI TRANSPORT, INC.

Trailer No. 35659  
Tractor No. 8015

CALL FOR UNLOADING - RICHIE GRIEMER, 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 consignee, 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 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 DOT 18-A Revised Part 50

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-150)

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS |                                                |             | BAGS         | TONS  |
| 20.00        |      | ALTAIC 200 USP/SG PAL M6670                    | 1835        | 800          | 20.00 |

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

Bag Markings:

ALTAIC 200 USP  
M-6670  
F.O. 044211  
LOT NO. A022041

## PACKING SLIP W/SHIPMENT.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | 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 | 403.0000              |               |   |
|              | 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 \_\_\_\_\_

COL 02594

## REQUISITION

COUNTRY  
COLOMBIA (3934)P.O. NUMBER  
COL 36-012-90  
DATE  
3/21/80PURCHASE ORDER - COLGATE-PALMOLIVE COMPANY - 300 PARK AVENUE, NEW YORK, N.Y. 10022  
A DELAWARE CORPORATIONBILL TO: COLGATE-PALMOLIVE COMPANY  
P. O. BOX 550  
JERSEY CITY, N.J. 07303SHIP TO: ☐ 300 PARK AVENUE  
N.Y.C. 10022  
1ST FL. REC. STATION  
☐ 908 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  
☒ FOLLOW EXPORT  
SHIPPING INSTRUCTIONS  
ATTACHED  
☐ SEE BELOWCYPRUS INDUSTRIAL MINERALS  
555 SOUTH FLOWER STREET  
LOS ANGELES, CA 90071  
ATTN: MR. KARL MC CLEANDONSHIPPING REQUIREMENTS  
TO BE READY FOR SHIPMENT BY  
APRIL 11, 1980.

MR. E. E. NOWACK

IF ABOVE DATE CANNOT BE MET NOTIFY  
PURCHASING DEPARTMENT IMMEDIATELYTERMS ☒ F.O.B. ALPINE, ALABAMA ☐ FAS ☐ CIF  
☒ 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<br><br>PALLETIZED UNITS<br>GROSS 2572 LBS.<br>NET 2500 LBS.<br>CUBE 53.3'<br><br>SHIP IN 20' CONTAINERS.<br><br><div style="border: 1px solid black; border-radius: 50%; width: 200px; height: 100px; margin: 20px auto; text-align: center; line-height: 100px;">*****<br/>CONFIRMATION<br/>*****</div> | \$185.00/SHORT TON |

44 pallets 5'  
43 40x40x48  
40x40x38  
84-700-6  
N 87500  
C 19460

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES  
MARK SHIPMENT AND ALL PAPERS FILE # COL 36-012-90COLGATE-PALMOLIVE COMPANY  
by *E. E. Nowack*

COL 02595

**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                                |                                                                    |                 |                       | Invoice           |          |
|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                     |                                                                    |                 |                       | Number            | Date     |
| Bill of Sale #                                                                              | Ship Order #                                                       | Cost Order Date | Customer Order Number | 32805             | 04/09/85 |
| 13608                                                                                       | 13608                                                              | 04/03/85        | 044211                |                   |          |
| Lot                                                                                         | Plant                                                              | Date Shipped    | Shipped From          | Car Number        |          |
| 23                                                                                          | A1/A1                                                              | 04/09/85        | ALPINE MILL           | MALONE            |          |
| Product #                                                                                   | Item Description                                                   | Total Shipped   | Unit Price            | Amount            |          |
| 1835                                                                                        | ALTALC 200 USP/BG PAL<br>M4670/CUST. P.O. #<br>LOT#<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02596

**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

Ship To

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

COLGATE PALMOLIVE CO.  
74 GRAND STREET  
JERSEY CITY, NJ.

|                                          |               |                  |                    |                                    |              |       |
|------------------------------------------|---------------|------------------|--------------------|------------------------------------|--------------|-------|
| SLSMN.                                   | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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               |                                    |              |       |
| <div>ROUTING</div> <div>SALES - R.</div> |               |                  |                    |                                    |              |       |
|                                          |               |                  |                    |                                    |              |       |
| QTY. ORDERED                             |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                                     | TONS          |                  |                    | BAGS                               | TONS         |       |

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  
COL 02597

SPECIFICATION #  
13609A

Cyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado  
COMPUTER ORDER ENTRY

2 of 2  
ORDER #  
\* 25500

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      | 510-19-84      | 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

23- Alpine, AL.

F.O.B.

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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

OCT 10 1984

DATE ENTERED

COL 02598



**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<br>A=ARR.<br>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                |               |                  |                    |                                    |              |              |
| SALES-1                |               |                  |                    |                                    |              |              |
| QTY. ORDERED           |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                   | TONS          |                  |                    | BAGS                               | TONS         |              |

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.  
COL 02599

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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         | 9 5/80                             | 043810             | A=ARR.<br>S=SHIP SHIP 9/15 |              |                                                                                                                  |
| FROM: | CYPRUS        | Cyprus Industrial Minerals Company | F.O.B.             | CAR NUMBER                 |              |                                                                                                                  |

TO: PLAINFIELD, NJ #29 SAME

MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

800/50 20.

MONOBLEND

1765 800 20

MINERAL ANALYSIS/TON

LOT NO. \*XXXX 802509-18  
601809-2

| 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 89% THRU 200 MESH SCREEN                 | 40,000*               |               |
|              | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 89% THRU 200 MESH SCREEN |                       |               |
|              | BAGS CRUDE GROUND TALC & GROUND PROCESSED CLAY                                        |                       |               |
|              | BAGS TALC TAILINGS - COMMON GROUND CLAY                                               |                       |               |
|              | DIATOMACEOUS EARTH                                                                    |                       |               |
|              | TALC, GROUND, COMPACTED INTO PELLETS                                                  | 01290710              |               |

COL 02600

136088

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Number:                |
| Taken By:                    |
| Price Quoted:                |

|                                   |
|-----------------------------------|
| Ship to: <i>Colgate Palmolive</i> |
| <i>74 Grand Street</i>            |
| <i>Jersey City NJ</i>             |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

|               |                   |   |                |     |
|---------------|-------------------|---|----------------|-----|
| Order Date    | Cust. P.O. Number | S | <i>(A)</i>     | P/U |
| <i>3-5-85</i> | <i>044211</i>     |   | <i>3-13-85</i> |     |

| Quantity Ordered |           |            |
|------------------|-----------|------------|
| Lbs.             | Tons      | Bags       |
|                  | <i>20</i> | <i>800</i> |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                             |
|-----------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles       |
| <input checked="" type="checkbox"/> 23 Alpine |
| <input type="checkbox"/> 25 Three Forks       |
| <input type="checkbox"/> 27 Grand Island      |
| <input type="checkbox"/> 29 South Plainfield  |
| <input type="checkbox"/> 41 Fernley           |
| Warehouse Order:                              |
|                                               |
|                                               |

|                |
|----------------|
| <i>alt 200</i> |
|----------------|

*23*  
*32277*

*P. 23*  
*3/15/85*

| Special Instructions  |
|-----------------------|
| Routing:              |
| Marks: <i>m 66 70</i> |
| Other:                |

|                 |
|-----------------|
| Industry & Code |
|                 |
| Usage Pattern   |
|                 |

**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  
**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   | SHIP WEEK OF |         |
|                                                                                                                                                                           | 13608         | 12/17/80         | 043810             | A=ARR.<br>S=SHIP | TO ARR.      | 1/20/81 |
| SHIP FROM                                                                                                                                                                 | F.O.B.        |                  |                    | CAR NUMBER       | DATE SHIPPED |         |
| SO. PLAINFIELD, NJ #29                                                                                                                                                    | SAME          |                  |                    | 711              | H19          |         |
| ROUTING: <i>new map</i><br>MOTOR FREIGHT COLLECT.                                                                                                                         |               |                  |                    |                  |              |         |
| SPECIAL INSTRUCTIONS:<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS: "M-6277 AND PO #043810." |               |                  |                    |                  |              |         |
| QTY. ORDERED                                                                                                                                                              |               | PRODUCT NO.      |                    | QTY. SHIPPED     |              | PRICE   |
| BAGS                                                                                                                                                                      | TONS          |                  |                    | BAGS             | TONS         |         |

|        |     |                       |      |            |
|--------|-----|-----------------------|------|------------|
| 800/50 | 20. | MONOBLEND             | 1765 | 328.00/TON |
|        |     | MINERAL ANALYSIS/TON  |      | 4.00/TON   |
|        |     | LOT NO. <u>110865</u> |      |            |

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  
COL 02602

# 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.

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          | 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<br>S=SHIP |              |                                                                                                                 |

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

CAR NUMBER

DATE SHIPPED

AT: #23 Alpina, Al.

Plant

2-27-84

MOTOR FRT. COLLECT

DEWITT TRUCKING  
TRAILER NO. 265  
TRACTOR NO. 411

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's 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 500.70-1-50.75 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

CALL FOR UNLOADING - RICHIE GEISMER, 201-547-2681  
DELIVER IN AFTERNOON UNTIL @ 2:30 P.M.

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|-------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS  |                                                |             | BAGS         | TONS  |
| 800          | 20.00 | ALTAIC 200 USP/BC PAL                          | 1835        | 800          | 20.00 |

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

Bag Markings:

ALTAIC 200 USP  
M-6670  
P. G. 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 98% THRU 200 MESH SCREEN                 |                        |               |   |
| 800          | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% 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

Cyprus Industrial Minerals Company

Shipper, Per

*Ruth D. Dineen*

Agent

Per

*W. H. Hest*

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02603

# 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 PKGS CORP  
10 WEST END ROAD  
TOTOWA, NJ 07012

| Please send one Copy of this Invoice with your remittance to                                        |                  |                 |                       | Invoice           |          |
|-----------------------------------------------------------------------------------------------------|------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                  |                  |                 |                       | Number            | Date     |
| PO BOX 98067                                                                                        |                  |                 |                       | 84934             | 06/30/86 |
| CHICAGO, IL 60693                                                                                   |                  |                 |                       |                   |          |
| Bill Code #                                                                                         | Ship Code #      | Cost Order Date | Customer Order Number |                   |          |
| 13408                                                                                               | 00499            | 02/04/86        | 220079                |                   |          |
| Loc                                                                                                 | Slams            | Date Shipped    | Shipped From          | Ctn Number        |          |
| 29                                                                                                  | AE/05            | 02/14/86        | SO PLATNETEL IL       | BEI TABLE         |          |
| Product #                                                                                           | Item Description | Qty Shipped     | Unit Price            | Amount            |          |
| 1715                                                                                                | DOVER 50         | 40000-LBS       | +1600/LB              | 6,400.00CR        |          |
| 1705                                                                                                | SUPRA            | 40000 LBS       | +1600/LB              | 6,400.00          |          |
| <p>WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1</p> |                  |                 |                       |                   |          |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02604

SPECIFICATION #

00498A

Cyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado

ORDER #

39662

COMPUTER ORDER ENTRY

Colgate Co Contract Pkging  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 4-21                | 920079             | A4-2486        | 4-24-86      |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)

APR 22 1986

COL 02605

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.

26815

AGENT'S NO.

SOLD TO

Colgate-Palmolive Co.  
P.O. Box 550  
Jersey City, NJ 07303

CONSIGNEE 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.<br>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                                   |               |                  |                    | ufcu 3603412             |              | 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 in Section 7 of Conditions of Carriage of Goods by Sea Act, 1924, as amended, and in the absence of such conditions, the carrier shall not be liable for loss or damage to the cargo unless the cargo is properly stowed, secured, loaded, discharged, handled, tallyed, and discharged in conformity with the mate's receipt or tally receipt, and the carrier shall not be liable for loss or damage to the cargo unless the cargo is properly stowed, secured, loaded, discharged, handled, tallyed, and discharged in conformity with the mate's receipt or tally receipt.

SPECIAL

Vessel Sailing 4/30/80

Receiving 4/18 thru 4/28

Cyprus Industrial Minerals Company

(Signature of Consignor)

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

Rec'd S  
To apply in payment of the charges on the property describe herein

Agent or Cashier

For  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 502.70 to 502.79 inclusive of OBT, 16A 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 Bureau, or ☐ International Freight Bureau (I.F.B.)

By

Adding in transit information, if applicable, is entered on the reverse side of bill of lading.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 360          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 18,522#              |               |   |
|              | 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

Cyprus Industrial Minerals Company

Shipper, Per

*m. Burton*

Agent

*A. J. Watson*

Permanent post office address of shipper LOS ANGELES, CAL. 90071



COL 02606



COL 02607

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Shipped To  
COLGATE PALMOLIVE CO.  
P.O. BOX 401  
JERSEY CITY, NJ 07302

Telephone 213-489-3700  
TWX 910-321-5763  
CABLE - "Mistron", Los Angeles

|                                                                                |          |                       |                                                                            |
|--------------------------------------------------------------------------------|----------|-----------------------|----------------------------------------------------------------------------|
| Please send one Copy of this Invoice with your remittance to                   |          | Invoice               |                                                                            |
| Cyprus Industrial Minerals Company<br>P.O. BOX 560250M<br>PITTSBURGH, PA 15251 |          | Number                | Date                                                                       |
| 13576                                                                          |          | 1/24/80               |                                                                            |
| Bill/Cust #                                                                    | 13568    | Customer Order Number | 545 610                                                                    |
| Ship/Cust #                                                                    | 13568    | Shipped From          | 50*PLA1MFIELD                                                              |
| Loc                                                                            | AG       | Date Shipped          | 1/04/80                                                                    |
| Product #                                                                      | 1765     | Item Description      | MONSBLND<br>MINERAL ANALYSIS TM<br>SEND PRE-SHIPMENT SAMPLE<br>LOT 1291100 |
| Amount                                                                         | 5*060*00 | Unit Price            | 20*0000                                                                    |
| Amount                                                                         | 5*060*00 | Unit Price            | 20*0000                                                                    |
| Amount                                                                         | 5*060*00 | Unit Price            | 20*0000                                                                    |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

109 04

34+

CIM1234 ENGL

JUN 19 1456 684056

CYPRUS SOPD

CIM1234 ENGL

6-19-84

TO: KBL - SO. PLAINFIELD

REF: ORDER 28384 FOR COLGATE PALMOLIVE, JERSEY CITY NJ.

RELEASE ORDER TO SHIP FREIGHT COLLECT TO ARRIVE 6-25-84.

THIS SHIPMENT WAS ORIGINALLY SHIPPED FROM ALPINE, ALABAMA AND  
DIVERTED TO S. PLAINFIELD.

PLANT TO ARRANGE CARRIER.

THANKS.

RICHARD/MARY

CYPRUS SOPD

CIM1234 ENGL

2

---

COL 02608

**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                 |                                                                             |                 |                       |                | Invoice           |  |
|------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                                             |                 |                       | Number         | Date              |  |
|                                                                              |                                                                             |                 |                       | 73770          | 2/14/80           |  |
| Bill Cust #                                                                  | Ship Cust #                                                                 | Cost Order Date | Customer Order Number |                |                   |  |
| 13608                                                                        | 13608                                                                       | 1/23/80         | 043-210               |                |                   |  |
| Loc                                                                          | Slam                                                                        | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                                           | A1                                                                          | 2/14/80         | SO. PLAINFIELD        |                |                   |  |
| Product #                                                                    | Item Description                                                            |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                                         | MONOKLEND<br>MINERAL ANALYSIS/TN<br>SEND PRE-SHIPMENT SAMPLE<br>LOT# 102500 |                 | 20.0000               | 250.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02609

**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

|                       |      |           |                  |                    |                                    |              |       |
|-----------------------|------|-----------|------------------|--------------------|------------------------------------|--------------|-------|
| SLSMN                 | DUR  | CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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 INSTRUCTIONS  |      |           |                  |                    |                                    |              |       |
| QTY. ORDERED          |      |           | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                  | TONS |           |                  |                    | BAGS                               | TONS         |       |

CHANGE ORDER AS FOLLOWS:

Place on hold till further notice.

**CHANGE ORDER****CYPRUS**FILE COPY  
COL 02610

**Cyprus Industrial Minerals Company**655 South Flower Street  
Los Angeles, California 90071Telephone 213-489-3700  
TWX 910-321-5763  
CABLE - "Mistron", Los AngelesSales 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   | <del>XXXXXXXXXX</del> |                            |
|                       | 13608                                                                                                                                 | 8/13/81          | 043970             | A=ARR.<br>S=SHIP | 25                    | 8/25 AFTER SAMPLE APPROVAL |
| SHIP FROM             |                                                                                                                                       |                  | F.O.B.             | CAR NUMBER       |                       | DATE SHIPPED               |
| S. PLAINFIELD, NJ #29 |                                                                                                                                       |                  | SAME               |                  |                       |                            |
| ROUTING<br>SPECIAL    | MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM.                                                                               |                  |                    |                  |                       |                            |
|                       | SHOW LOT NO.'s ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO#<br>043970. |                  |                    |                  |                       |                            |
| QTY. ORDERED          |                                                                                                                                       | PRODUCT NO.      |                    | QTY. SHIPPED     |                       | PRICE                      |
| BAGS                  | TONS                                                                                                                                  |                  |                    | BAGS             | TONS                  |                            |
| 300/50                | 20.                                                                                                                                   | MONBLEND         |                    | 1765             |                       | 340.00/TON                 |
|                       |                                                                                                                                       |                  |                    |                  |                       | 4.00/TON                   |
| MINERAL ANALYSIS/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  
**COL 02611**

**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   | SHIP WEEK OF |       |
|                        | 13608         | 8/18/81          | 04397              | A=ARR.<br>S=SHIP | SEE BELOW    |       |
| SHIP FROM              |               |                  | F.O.B.             | CAR NUMBER       | DATE SHIPPED |       |
| S. PLAINFIELD, NJ. #29 |               |                  | SAME               |                  |              |       |
| COR                    |               |                  |                    |                  |              |       |
| CUST. ORDER NO.        |               |                  |                    |                  |              |       |
| QTY. ORDERED           |               | PRODUCT NO.      |                    | QTY. SHIPPED     |              | PRICE |
| BAGS                   | TONS          |                  |                    | BAGS             | TONS         |       |

MONOBLEND

PUT THIS ORDER SCHEDULED FOR 9/17 ON HOLD UNTIL FURTHER NOTICE.

CHANGE ORDER

**CYPRUS**

00750756

CUSTOMER'S ACKNOWLEDGMENT  
COL 02612

Yprus 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: Bruce W. Yee 2/10/84 Date (2) Reg. Mgr.: Bruce W. Yee 2/10/84 Date (3) Mktg. Mgr.: C. T. Fagan 2-13-84 Date  
(4) VP - Mktg.: \_\_\_\_\_ Date (5) Mfg. Mgr.: \_\_\_\_\_ Date (6) General Mgr.: \_\_\_\_\_ Date

COL 02613

**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                 |                                       |                 |                       |            | Invoice     |          |
|------------------------------------------------------------------------------|---------------------------------------|-----------------|-----------------------|------------|-------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                       |                 |                       |            | Number      | Date     |
|                                                                              |                                       |                 |                       |            | 24470       | 11/16/83 |
| Bill of Lading #                                                             | Ship Order #                          | Cart Order Date | Original Order Number |            |             |          |
| 13608                                                                        | 13608                                 | 11/16/83        | 044211                |            |             |          |
| Loc.                                                                         | Stamps                                | Date Shipped    | Shipped From          |            | Cart Number |          |
| 29                                                                           | A1/A1                                 | 11/16/83        | 60. PLAINFIELD        |            | METROWEST   |          |
| Product #                                                                    | Item Description                      |                 | Total Shipped         | Unit Price | Amount      |          |
| 1835                                                                         | ALTALC 200 USP/BG PAL<br>LOT# 8022263 |                 | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02614





Cyprus Minerals Company

**CYPRUS INDUSTRIAL MINERALS  
TALC DIVISION**

**CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                            |
|----------------------------|
| Placed By: <i>Jim Ward</i> |
| Phone Number:              |
| Taken By: <i>M</i>         |
| Price Quoted:              |

|                          |
|--------------------------|
| Ship To:                 |
| <i>Colgate Palmolive</i> |
| <i>40 Contract Bkg.</i>  |
| <i>Totowa NJ</i>         |

|          |
|----------|
| Bill To: |
|          |
|          |

|                |                    |                |                |     |
|----------------|--------------------|----------------|----------------|-----|
| Order Date     | Cust. P. O. Number | <i>(S)</i>     | <i>(A)</i>     | P/U |
| <i>8-25-86</i> | <i>920079</i>      | <i>8-27-86</i> | <i>8-27-86</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| <input type="checkbox"/>            | Warehouse Order:    |

| Special Instructions |  |
|----------------------|--|
| Routing:             |  |
| Marks: <i>M-6020</i> |  |
| Other:               |  |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

SPECIFICATION #

~~13609A~~  
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      | 53-2-83        | 3-2-83       |

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

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

COL 02616

SPECIFICATION #

13608.B

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 29862

COMPUTER ORDER ENTRY

CUSTOMER NAME CITY &amp; STATE (ABBREVIATED)

Colgate Palmolive Jersey City NJ

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 10/3/84             | 044211             | 510/8/84       | 10-8-84      |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION                   | TONS | UNIT PRICE |
|------|-------|-------|-------------------------------|------|------------|
| 2/3  | 1835  | 300   | <del>11-6670</del><br>10/8/84 | 62   |            |

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

COL 02617

# REQUISITION

COUNTRY  
COLOMBIA (6132)

P.O. NUMBER  
COL 36-048-93

DATE  
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

☐ 508 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

☒ 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. ☒ FAS NEW ORLEANS ☐ CIF

☒ 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<br><br>BAGS ON PALLETS<br>2080 LBS. GROSS<br>2000 LBS. NET<br>53.0' CUBE<br><br><u>CONFIRMATION</u> | \$400.25/ST |

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

MARK SHIPMENT AND ALL PAPERS FILE # COL 36-048-93

COLGATE-PALMOLIVE COMPANY

by

ORIGINAL

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                     |
|-------------------------------------|
| Placed By: <i>Doug Petty</i>        |
| Phone Number: <i>(201) 541-2590</i> |
| Taken By:                           |
| Price Quoted:                       |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City</i>      |

|          |
|----------|
| Bill to: |
|          |
|          |

|                |                   |   |   |     |
|----------------|-------------------|---|---|-----|
| Order Date     | Cust. P.O. Number | S | A | P/U |
| <i>2-15-84</i> | <i>044211</i>     |   |   |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| 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<sup>+</sup> / v Altaba 200 USP*

*MUST ARR. FRI, 2-17 BY NOON*

*#2 - A-2-22*

**override Dover spec**

**URGENT**

*23*  
*26523424*

| 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.

26981

AGENT'S NO.

SOLD TO

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

CONSIGNEE 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=ARRA<br>S=SHIP | 03/19/84     |                                                                                                                   |

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER

DATE SHIPPED

AT: 23 ALPINE, AL

PLANT

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

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 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 (S.A.), ☐ 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.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | 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

COL 02620

**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                                   |                                                                     |                 |                       | Invoice           |          |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                             |                                                                     |                 |                       | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                                                         |                                                                     |                 |                       | 27697             | 05/21/84 |
| Bill of Lading #                                                                               | Ship Order #                                                        | Est. Order Date | Customer Order Number |                   |          |
| 13608                                                                                          | 13608                                                               | 05/15/84        | 044211                |                   |          |
| Lot                                                                                            | Stamps                                                              | Date Shipped    | Shipped from          | Car Number        |          |
| 23                                                                                             | A1/A                                                                | 05/21/84        | ALPINE MILL           | MALONE            |          |
| Product #                                                                                      | Item Description                                                    |                 | Tons Shipped          | Unit Price        | Amount   |
| 1835                                                                                           | ALTAIC 200 USP/BB PAL<br>M6670/CUST. F.O. #<br>LOT#<br>LOT# A050941 |                 | 40000 LBS             | 1575/LB           | 6,300.00 |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02621

**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

|                       |               |                  |                    |                  |              |       |
|-----------------------|---------------|------------------|--------------------|------------------|--------------|-------|
| SLSMN                 | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS   | SHIP WEEK OF |       |
|                       |               | 9-19-84          | 054211             | A=ARR.<br>S=SHIP |              |       |
| SHIP FROM             |               |                  | F.O.B.             | CAR NUMBER       | DATE SHIPPED |       |
| 29 SO. PLAINFIELD, NJ |               |                  |                    |                  |              |       |
| ROUTING               |               |                  |                    |                  |              |       |
| SPECIAL               |               |                  |                    |                  |              |       |
| QTY. ORDERED          |               | PRODUCT NO.      |                    | QTY. SHIPPED     |              | PRICE |
| BAGS                  | TONS          |                  |                    | BAGS             | TONS         |       |

CANCEL ORDER THAT WAS ON HOLD

20.0000

Dover 50/Bg Pal

1715

**CHANGE ORDER****CYPRUS**FILE COPY  
COL 02622



**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   | SHIP WEEK OF           |       |
|                        | 13608                                                                                                                                          | 10/13/80         | 043810             | A-ARR.<br>S-SHIP | SHIP 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                | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810" |                  |                    |                  |                        |       |
| QTY. ORDERED           |                                                                                                                                                | PRODUCT NO       |                    | QTY. SHIPPED     |                        | PRICE |
| BAGS                   | TONS                                                                                                                                           |                  |                    | BAGS             | TONS                   |       |

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**

01230677

CUSTOMER ACKNOWLEDGMENT  
COL 02623

**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: DOREE PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                   |                  |                            | Invoice        |                   |
|--------------------------------------------------------------|---------------------------------------------------|------------------|----------------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                   |                  |                            | Number         | Date              |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                   |                  |                            | 78652          | 12/16/80          |
| Bill Cust. #                                                 | Ship Cust. #                                      | Cust. Order Date | Customer Order Number      |                |                   |
| 13608                                                        | 13608                                             | 11/18/80         | 343610                     |                |                   |
| Loc                                                          | Slip                                              | Date Shipped     | Shipped From               | Car Number     |                   |
| 29                                                           | 19/89                                             | 12/16/80         | 50. PLAINFIELD             |                |                   |
| Product #                                                    | Item Description                                  |                  | Tons Shipped               | Unit Price     | Amount            |
| 1766                                                         | MOONBLENDED<br>MINERAL ANALYSIS/TON<br>LOT#602509 |                  | 20.0000                    | 328.00<br>4.00 | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02624

IVE, JERSEY CITY NJ PD 044211

1

2.

2.

**555 South Flower Street  
Los Angeles, California 90071**

**Telephone 213-489-3700**  
**TWX 910-321-5753**  
**CABLE - "Mistron". Los Angeles**

**Terms:**  
**Net 30 Days**

COLGATE PALMOLIVE  
185 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DOUG PEDDIE

COLGATE PALMOLIVE CO  
74 GRAND ST  
JERSEY CITY NJ 07312

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

01290772

COL 02626

**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 portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

CONSIGNEE 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. |
|-------|---------------|------------------|--------------------|----------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>9/5/80</b>    | <b>043810</b>      | A-ARR.<br>S-SHIP <b>SHP 9/30</b> |              |                                                                                                                 |

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

CAR NUMBER

**432243**

DATE SHIPPED

**9/29/80**

**HOW PLAINFIELD, NJ #29**

**SAME**

**MINIMAX**

**MOTOR FREIGHT CHARGES COLLECT.**

**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 | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS 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 | ✓ |
|--------------|----------------------------------------------------------------------------------------------|-----------------------|---------------|---|
| <b>800</b>   | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>408004</b>         |               |   |
|              | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                       |               |   |
|              | <b>BAGS CRUDE GROUND TALC GROUND PROCESSED CLAY</b>                                          |                       |               |   |
|              | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                       |               |   |
|              | <b>DIATOMACEOUS EARTH</b>                                                                    |                       |               |   |
|              | <b>TALC GROUND, COMPACTED INTO PELLETS</b>                                                   |                       |               |   |
|              |                                                                                              | <b>01290719</b>       |               |   |

**COL 02627**

## 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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         | 10/13/80         | 043810             | A=ARR.<br>S=SHIP | 10/29 TO APR. 10 |                                                                                                                 |

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

CAR NUMBER

DATE SHIPPED

SA: PLAINFIELD, NJ. #29 SAME

15

10/30/80

ROUTING

MOTOR FRT. CHARGES COLLECT.

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

SPECIAL

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."

Cyprus Industrial Minerals Company  
CYPRUS  
(Signature of Consignor)

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

800/50

20.

MONOBLEND

1765

800/20

MINERAL ANALYSIS/TON

LOT NO. 802509

Charges are to be prepaid with or stamp here, "To be prepaid".

Agent or Cashier

For signature, here acknowledges (please attach proper)

Charges Advanced:

This car is loaded in compliance with requirements of Section 507.0 in 507.0 inclusive of U.S. 1947 Revised Part 500.

Cyprus Industrial Minerals Company

By \_\_\_\_\_  
This shipment is exactly described

Correct weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern ☐ Western (SAL) ☐ Southern ☐ Transcontinental Freight Bureau (N. 1300)

By \_\_\_\_\_  
Mailing 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 CAR) | 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                                                  |                       | 02206700      |   |

\*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

COL 02628

**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.

|                        |               |                  |                    |                                        |              |       |
|------------------------|---------------|------------------|--------------------|----------------------------------------|--------------|-------|
| SLSMNL                 | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A = ARR.<br>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               |                                        |              |       |
| COR                    |               |                  |                    |                                        |              |       |
| COR                    |               |                  |                    |                                        |              |       |
| QTY. ORDERED           |               | PRODUCT NO.      |                    | QTY. SHIPPED                           |              | PRICE |
| BAGS                   | TONS          |                  |                    | BAGS                                   | TONS         |       |
| 800/50                 | 20.           | MONOBLEND        |                    |                                        |              | 1765  |

Put this order scheduled to ship 5/28/81 on hold.

CHANGE ORDER

**CYPRUS**

00750780

CUSTOMER'S ACKNOWLEDGMENT  
COL 02629

**Cyprus Industrial Minerals Company**

655 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistran", 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   | SHIP DATE     |              |
|                                                                                                                                                                | 13608         | 8/18/81          | 04397              | A=ARR,<br>S=SHIP | 9/17/81       | SHIP 9/17/81 |
| SHIP FROM                                                                                                                                                      |               | F.O.B.           |                    | CAR NUMBER       | DATE SHIPPED  |              |
| S. PLAINFIELD, NJ. #29                                                                                                                                         |               | SAME             |                    |                  | per DP 9/1/81 |              |
| ROUTING<br>MINI-MAX COLLECT. MILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL<br>FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.                 |               |                  |                    |                  |               |              |
| SPECIAL INSTRUCTIONS<br>SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO#04397. |               |                  |                    |                  |               |              |
| QTY. ORDERED                                                                                                                                                   |               | PRODUCT NO.      |                    | QTY. SHIPPED     |               | PRICE        |
| BAGS                                                                                                                                                           | TONS          |                  |                    | BAGS             | TONS          |              |

|       |     |                       |      |            |
|-------|-----|-----------------------|------|------------|
| 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  
COL 02630



Cyprus Industrial Minerals Company

CALL REPORT

RWG

SALESMAN

ACCOMPANIED BY

2/9/76

DATE

Telephone

Z-1

COMPANY

ADDRESS

INDUSTRY

COLGATE-PALMOLIVE COMPANY, New York, New York

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Bob O'Connor, Purchasing Agent

4/13/3

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

COL 02631

**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.

**78757**

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302**

**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. |
|-------|---------------|------------------|--------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>2/4/81</b>    | <b>043970</b>      | A=ARR.<br>S=SHIP | <b>2/10 TO ARR. 2/10</b> |                                                                                                                 |

| FROM:                         | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED   |
|-------------------------------|-------------------------------------------|--------|------------|----------------|
| <b>SO: PLAINFIELD, NJ #29</b> | <b>SAME</b>                               |        | <b>10</b>  | <b>2/13/81</b> |

| ROUTING        | MOTOR FRT. CHARGES COLLECT. PREFER PM DELY UP UNTIL 2:30 PM                                                                                             | Subject to Section 7 of Conditions of applicable bill of lading, if not shipped to be delivered to the consignee without records on the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SPECIAL</b> | <b>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br/>SEND PRE-SHIPMENT SAMPLE<br/>PALLETIZE, CODE THE BGS "M-6277 AND PO #043970"</b> | <b>CYPRUS</b><br>(Signature of Consignor)<br>If charges are to be prepaid, write or stamp here, "To Be Prepaid."                                                                                                                                                                                                     |

| QTY. ORDERED      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED  |
|-------------------|------------------------------------------------|-------------|---------------|
| BAGS TONS         |                                                |             | BAGS TONS     |
| <b>800/50 20.</b> | <b>MONOBLEND</b>                               | <b>1765</b> | <b>800/20</b> |

**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 CAR.) | CLASS OR RATE | ✓ |
|-----------------|----------------------------------------------------------------------------------------------|------------------------|---------------|---|
| <b>300050 5</b> | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>40,400#</b>         |               |   |
|                 | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                        |               |   |
|                 | <b>BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY</b>                                        |                        |               |   |
|                 | <b>BAGS TALC TAILINGS - COMMON GROUND CLAY</b>                                               |                        |               |   |
|                 | <b>POIATOMACEOUS EARTH</b>                                                                   |                        |               |   |
|                 | <b>TALC. GROUND, COMPACTED INTO PELLETS</b>                                                  |                        |               |   |

\*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

Cyprus Industrial Minerals Company Shipper, Per *Jackie*  
Permanent post office address of shipper LOS ANGELES. CAL. 90071

Agent **MINIMAX**  
Per *Hand*  
**00750809**

**COL 02632**

# 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.**  
**P.O. Box 491**  
**Jersey City, N.J. 07302**

**Colgate Palmolive Co.**  
**74 Grand Street**  
**Jersey City, N.J.**

|                                                        |               |                  |                    |                                           |                |                                                                                                                 |
|--------------------------------------------------------|---------------|------------------|--------------------|-------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------|
| SLSMN                                                  | OUR GUST. 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. |
|                                                        | <b>13602</b>  | <b>1/26/80</b>   | <b>043-810</b>     | A-ARR. <b>SHIP TO ARR. 2/12</b><br>S-SHIP |                |                                                                                                                 |
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company |               |                  | F.O.B.             | CAR NUMBER                                | DATE SHIPPED   |                                                                                                                 |
| <b>50. PLAINFIELD, NJ 429</b>                          |               |                  | <b>SAKE</b>        | <b>412328 1</b>                           | <b>2/12/80</b> |                                                                                                                 |

|                    |                            |  |                                                                                                                                                                                                                                                                                                                        |
|--------------------|----------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROUTING<br>SPECIAL | <b>MOTOR FRE. COLLECT.</b> |  | Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the carrier shall sign the following statement:<br>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. |
|                    |                            |  |                                                                                                                                                                                                                                                                                                                        |

|                                                       |  |                                                                    |
|-------------------------------------------------------|--|--------------------------------------------------------------------|
| CYPUS INDUSTRIAL MINERALS COMPANY                     |  | (Signature of Consignor)                                           |
| <b>TELETYPE CODE THE RSE N-6277 &amp; PO 4043-810</b> |  | If charges are to be prepaid, write or stamp here: "To Be Prepaid" |

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

|               |            |                  |             |
|---------------|------------|------------------|-------------|
| <b>800/50</b> | <b>20.</b> | <b>MOROBLAND</b> | <b>1765</b> |
|---------------|------------|------------------|-------------|

**MINERAL ANALYSIS/TE**

**LOT 201300**

**NOTE: SEND PRE-SHIPMENT SAMPLE**

|                                              |  |                                                                                                                                                                                                                                              |
|----------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| By <b>Cyprus Industrial Minerals Company</b> |  | This shipment is correctly described.                                                                                                                                                                                                        |
| Correct weight is _____ lbs.                 |  | Subject to verification by <input type="checkbox"/> Eastern, <input type="checkbox"/> Western (S.A.), <input type="checkbox"/> Southern Shipping and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1300) |
| By _____                                     |  | Making 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 COFL) | 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 **15-210041002**  
Per \_\_\_\_\_

COL 02633

**5**

# Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-5763

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   | SHIP WEEK OF           |
|                                                | 13608         | 3/27/80          | 043-810            | A=ARR.<br>S=SHIP | SHIP 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 INSTRUCTIONS                           |               |                  |                    |                  |                        |
| PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810 |               |                  |                    |                  |                        |
| QTY. ORDERED                                   |               | PRODUCT          |                    | QTY. SHIPPED     |                        |
| BAGS                                           | TONS          |                  |                    | BAGS             | TONS                   |
| 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  
COL 02634

# THIS MEMO RANDUM

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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.**  
**P.O. Box 451**  
**Jersey City, N.J. 07302**

**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. |
|                                                               | <b>13608</b>  | <b>3/27/86</b>   | <b>043-810</b>     | A-ARR.<br>S-SHIP <b>SNP 4/29 TO ARR. 4/29</b> |               |                                                                                                                 |
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company F.O.B. |               |                  |                    | CAR NUMBER                                    | DATE SHIPPED  |                                                                                                                 |
| <b>SGX PLAINFIELD, NJ #29</b>                                 |               |                  |                    | <b>208397</b>                                 | <b>5/1/80</b> |                                                                                                                 |

ROUTING

**MOTOR FRT. COLLECT.**

SPECIAL

**PALLETTINE. CODE THE BGS N-6277 & P.O. #043-810**

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

**800/50 20. MONORLEND 1765**

**MINERAL ANALYSIS/TN**

**NOTE: SEND PRE-SHIPMENT SAMPLE**

**6-7 201300**

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | 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                                                 |                       |               |   |
|              | CLAY MACEOUS 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 **5/1/80**  
Per **5/1/80**

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02635

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 DRUG PEOPLE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                    |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|----------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                    |                 |                       | Number         | Date              |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                    |                 |                       | 78410          | 8/12/80           |  |
| Bill Cust #                                                  | Ship Cust #                                        | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                              | 7/28/80         | 049810                |                |                   |  |
| Loc                                                          | Slamr                                              | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                           | 09/09                                              | 8/12/80         | SM PLAINFIELD         |                |                   |  |
| Product #                                                    | Item Description                                   |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT NO 601809 |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02636

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                     |
|-------------------------------------|
| Placed By: <i>Doug</i>              |
| Phone Number: <i>(201) 547-2590</i> |
| Taken By: <i>BH</i>                 |
| Price Quoted:                       |

|                             |
|-----------------------------|
| Ship to: <i>Colgate Pol</i> |
| <i>Jersey City N.J.</i>     |

|          |
|----------|
| Bill to: |
|          |
|          |

|             |                   |   |                                    |     |
|-------------|-------------------|---|------------------------------------|-----|
| Order Date  | Cust. P.O. Number | S | A                                  | P/U |
| <i>3/26</i> | <i>0442-11</i>    |   | <i>1-4/1/85</i><br><i>1-4/3/85</i> |     |

| Quantity Ordered |                     |      |
|------------------|---------------------|------|
| Lbs.             | Tons                | Bags |
|                  | <i>20 Tons each</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                             |
|-----------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles       |
| <input checked="" type="checkbox"/> 23 Alpine |
| <input type="checkbox"/> 25 Three Forks       |
| <input type="checkbox"/> 27 Grand Island      |
| <input type="checkbox"/> 29 South Plainfield  |
| <input type="checkbox"/> 41 Fernley           |
| Warehouse Order:                              |
|                                               |
|                                               |

|                                                                                   |
|-----------------------------------------------------------------------------------|
| <p><i>2 T/L</i></p> <p><i>total 200</i></p> <p><i>3-27-85 - Pandor. H. B.</i></p> |
|-----------------------------------------------------------------------------------|

*23*  
*32644-645*

| Special Instructions            |
|---------------------------------|
| Routing: <i>Malone</i>          |
| Marks: <i>M6670 - Code Bags</i> |
| 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 Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE COMPANY  
P.O. BOX 401  
JERSEY CITY, NEW JERSEY 07302

COLGATE PALMOLIVE COMPANY  
74 GRAND STREET  
JERSEY CITY, NEW JERSEY

|                                                                                                                                      |               |                                                        |                    |                                            |              |                                                                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------|--------------------|--------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| SLSMN.                                                                                                                               | OUR CUST. NO. | CUST. ORDER DATE                                       | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>S=SHIP         | SHIP WEEK OF | Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
| 41                                                                                                                                   | 13608B        |                                                        | 044211             | 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<br>Trailer No. 831 | 4-19-85      |                                                                                                                 |
| ROUTING<br>MOTOR FREIGHT COLLECT. CARRIER TO CAZL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 - RICHIE GEISMER. |               |                                                        |                    |                                            |              |                                                                                                                 |
| SPECIAL INSTRUCTIONS<br>DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M. PLANT TO ARRANGE BEST CARRIER.<br>ONE ENVELOPE 1 lb.                |               |                                                        |                    |                                            |              |                                                                                                                 |
| QTY. ORDERED                                                                                                                         |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L         |                    | PRODUCT NO.                                |              | QTY. SHIPPED                                                                                                    |
| BAGS                                                                                                                                 | TONS          |                                                        |                    |                                            |              | BAGS TONS                                                                                                       |
| 20.00                                                                                                                                |               | ALTALC 200 USP/BG PAL.<br>M6670/CUST. P.O.#<br>LOT NO. |                    | 1835 800                                   |              | 20.00                                                                                                           |

6 wooden pallets 50 bags ea. = 800  
all pallets stretch wrapped  
tag Markings:  
ALTALC 200 USP  
P.O. 044211  
CODE M6670  
LOT NO. A041651

6 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 CAR) | 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

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *[Signature]* 721  
Per *[Signature]*

COL 02638



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 &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
|---------------------|--------------------|----------------|--------------|--|
| 4/23/85             | 044211             | A 5/03/85      | 5-1-85       |  |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)

APR 24 1985

DATE ENTERED

COL 02639

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 &amp; STATE (ABBREVIATED)

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

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAY 23 1985

DATE ENTERED

COL 02640

**555 South Flower Street  
Los Angeles, California 90071**

**Terms:**  
**Net 30 Days**

Sold To  
COLGATE PALMOLIVE  
108 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN: DUCO PEOPLE

Shipped To  
COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

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

COL 02641

**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 PKGB CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |                  |                       |            | Invoice                    |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|------------------|-----------------------|------------|----------------------------|----------|
| Cyprus Industrial Minerals Company                                                                |                                     |                  |                       |            | Number                     | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                 |                                     |                  |                       |            | 11291                      | 08/19/86 |
| Bill To #                                                                                         | Ship To #                           | Orig. Order Date | Customer Order Number |            |                            |          |
| 13408                                                                                             | 00498                               | 08/14/86         | 920079                |            |                            |          |
| Lot                                                                                               | Grain                               | Date Shipped     | Shipped From          | Car Number |                            |          |
| 29                                                                                                | A5/A5                               | 08/19/86         | SO. PLAINFIELD        | RELIABLE   |                            |          |
| Product #                                                                                         | Description                         |                  | Weight Shipped        | Unit Price | Amount                     |          |
| 1705                                                                                              | SUPRA/BG FAL<br>M6020<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02642

**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   | SHIP TO ARRIVE       | DATE SHIPPED |
|                       | 13608                                                                                                                                                                        | 10/14/81         | 04397              | A=ARR.<br>S=SHIP | SHIP TO ARRIVE 10/23 |              |
| SHIP FROM             | F.O.B.                                                                                                                                                                       |                  | CAR NUMBER         |                  |                      |              |
| S PLAINFIELD, NJ. #29 |                                                                                                                                                                              | SAME             |                    |                  |                      |              |
| ROUTING               | <p><i>Section</i><br/> <del>MINI-MAX COLLECT. MILL TO CALL MINI-MAX FOR P/U</del> - MINI-MAX TO CALL<br/> FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.</p> |                  |                    |                  |                      |              |
| SPECIAL               | <p>SHOW LOT NO. USED ON BILL OF LADING AND ALL PAPER WORK. SEND<br/> PRESHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397.<br/> USE LOT NO. 812065.</p>            |                  |                    |                  |                      |              |
| QTY. ORDERED          |                                                                                                                                                                              | PRODUCT NO.      |                    | QTY. SHIPPED     |                      | PRICE        |
| BAGS                  | TONS                                                                                                                                                                         |                  |                    | BAGS             | TONS                 |              |
| 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  
COL 02643



Cyprus Minerals Company

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                              |
|------------------------------|
| Placed By: <i>James Ward</i> |
| Phone Number:                |
| Taken By: <i>Sherry</i>      |
| Price Quoted:                |

|                                                                                                             |
|-------------------------------------------------------------------------------------------------------------|
| Ship To: <i>Contract Paving</i><br><i>90 Colgate rd. W. End Rd</i><br><i>Totowa NJ</i><br><i>Totowa, NJ</i> |
|-------------------------------------------------------------------------------------------------------------|

|          |
|----------|
| Bill To: |
|          |
|          |

| Order Date     | Cust. P. O. Number | S | (A)            | P/U |
|----------------|--------------------|---|----------------|-----|
| <i>6-11-86</i> | <i>920079</i>      |   | <i>6-16-86</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations |                     |
|--------------------|---------------------|
|                    | 21 Los Angeles      |
|                    | 23 Alpine           |
|                    | 25 Three Forks      |
|                    | 27 Grand Island     |
| <i>X</i>           | 29 South Plainfield |
|                    | 41 Fernley          |
|                    | Warehouse Order:    |

*7WX 6-12*

*t/c*

*Supra -*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M-6020</i> |
| Other:               |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

**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   | SHIP WEEK OF |  |
|                        |      | 13608                                                           | 5/14/80          | 043810             | A=ARR.<br>S=SHIP | SHP 6/17     |  |
| SHIP FROM              |      | F.O.B.                                                          |                  | CAR NUMBER         |                  | DATE SHIPPED |  |
| SO. PLAINFIELD, NJ #29 |      | SAME                                                            |                  |                    |                  |              |  |
| ROUTING                |      |                                                                 |                  |                    |                  |              |  |
| SPECIAL                |      | MOTOR FREIGHT COLLECT.                                          |                  |                    |                  |              |  |
|                        |      | 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           |      | PRODUCT NO.                                                     |                  | QTY. SHIPPED       |                  | PRICE        |  |
| BAGS                   | TONS |                                                                 |                  | BAGS               | TONS             |              |  |

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**

FILE COPY  
COL 02645

**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                                        |                                                             |                 |                       |                   | Invoice  |  |
|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------|-----------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 340250M<br>PITTSBURGH, PA 15251                        |                                                             |                 |                       | Number            | Date     |  |
|                                                                                                     |                                                             |                 |                       | 27324             | 04/06/84 |  |
| Billett #                                                                                           | Ship Code                                                   | Cost Price Date | Customer Order Number |                   |          |  |
| 13408                                                                                               | 13608                                                       | 04/03/84        | 044211                |                   |          |  |
| Lot                                                                                                 | Shipment                                                    | Date Shipped    | Shipped From          | Car Number        |          |  |
| 23                                                                                                  | A1/A1                                                       | 04/06/84        | ALPINE MILL           | MALONE            |          |  |
| Product #                                                                                           | Item Description                                            |                 | Ton Shipped           | Unit Price        | Amount   |  |
| 1835                                                                                                | ALTALC 200 USP/BG PAL<br>M6670/CUST. P.O. #<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02646



**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

[illegible]

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02647

**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 |                                                                                                              |                  |                       |            | Invoice           |          |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|------------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                                                                              |                  |                       |            | Number            | Date     |
| PO BOX 360256N<br>PITTSBURGH, PA 15261                       |                                                                                                              |                  |                       |            | 73337             | 12/31/79 |
| Bill Cust. #                                                 | Ship Cust. #                                                                                                 | Cust. Order Date | Customer Order Number |            |                   |          |
| 13600                                                        | 13600                                                                                                        | 10/31/79         | 043010                |            |                   |          |
| Loc                                                          | Slamr                                                                                                        | Date Shipped     | Shipped From          | Car Number |                   |          |
| 29                                                           | A2                                                                                                           | 11/13/79         | 50.01 AINFIELD        | TRUCK      |                   |          |
| Product #                                                    | Item Description                                                                                             |                  | Tons Shipped          | Unit Price | Amount            |          |
|                                                              | MONORLEND TALC<br>ASBESTOS TESTING<br>OF 14.00/TON<br>NOT CHARGED ON ORIG INV<br>ACCT ONLY<br>73337 11-13-79 |                  |                       |            | 120.00CR<br>95.00 |          |
| Pay This Amount →                                            |                                                                                                              |                  |                       |            | 49.00CR           |          |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and 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**

WHSE. / MTG. / ACCTS. COPY

COL 02648

**Cyprus Industrial Minerals Company**

Talc Division  
7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-897-4919

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                                      |                                     |                 |                       | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                           |                                     |                 |                       | Number            | Date     |
| Bill To #                                                                                         | Ship To #                           | Est. Order Date | Customer Order Number |                   |          |
| 13608                                                                                             | 00498                               | 06/02/86        | 920079                |                   |          |
| Lt                                                                                                | Sltn                                | Date Shipped    | Ship To Location      | Est Number        |          |
| 29                                                                                                | AS/AS                               | 06/06/86        | SO. PLAINFIELD        | RELIABLE          |          |
| Product #                                                                                         | Item Description                    | Units Shipped   | Unit Price            | Amount            |          |
| 1705                                                                                              | SUPRA/BQ PAL<br>M6020<br>LOT#S05166 | 40000 LBS       | 1600/LB               | 6,400.00          |          |
| WE CERTIFY THAT LOT#S05166 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02649

# 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.

78567

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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         | 10/13/80         | 043810             | A=ARR.<br>S=SHIP | SEP 11/10 TO ARR. 11/11 |                                                                                                                 |

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

CAR NUMBER

DATE SHIPPED

SO: PLAINFIELD, NJ #29

SAME

14

11-10-80

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL

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 herein

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 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 (CAL) ☐ Southern (Wing) and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1230).

By

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
| 800/50       | 20.  | MONOBLEND                                      | 1765        | 800          | 20.  |

MINERAL ANALYSIS/TON

LOT NO. 802509

PALLETIZED ON 20 DFW PALLETS 100 LBS

700

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 800 650 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                                                  |                      |               |   |

\*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 MANTMAX

Per Philip Miller

COL 02650

3

# 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. 07308

CONSIGNEE 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              | 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*ARR.<br>S-SHIP A 10-10-84 |                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                  |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. |                                                                                                                       |                                                |                    | CAR NUMBER                  |                                                                                                                                                                                                                                                                                                                                                                                             | DATE SHIPPED                                                                                                     |
| AT: #23 Alpine, A1. Plant                              |                                                                                                                       |                                                |                    | Malome                      |                                                                                                                                                                                                                                                                                                                                                                                             | 10-8-84                                                                                                          |
| ROUTING<br>SPECIAL                                     | Motor Frt. Collect. Carrier to call 24 hrs. in advance of delivery for dock appointment. 201-547-2683, Richie Geismer |                                                |                    |                             | Trailer No. 1085<br>Tractor No. 597<br>Seal No. 0001299                                                                                                                                                                                                                                                                                                                                     |                                                                                                                  |
|                                                        | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br>Cyprus Industrial Minerals Company<br>(Signature of Consignor) |                                                                                                                  |
| QTY. ORDERED                                           |                                                                                                                       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                 |                                                                                                                                                                                                                                                                                                                                                                                             | QTY. SHIPPED                                                                                                     |
| BAGS                                                   | 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 CAR.) | 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 | 46,000#                |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent  
Per

COL 02651

# 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 portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 491  
Jersey City, N.J. 07302**

CONSIGNEE 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. |
|-------|---------------|------------------|--------------------|------------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>10/13/80</b>  | <b>043810</b>      | A=ARR.<br>S=SHIP | <b>SEP 11/17 TO APR. 11/17</b> |                                                                                                                 |

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

CAR NUMBER

**18**

DATE SHIPPED

**11-19-80**

ROUTING  
SPECIAL

**MOTOR FREIGHT CHARGES COLLECT.**

**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  |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |            |
|---------------|------------|------------------------------------------------|-------------|--------------|------------|
| BAGS          | TONS       |                                                |             | BAGS         | TONS       |
| <b>800/50</b> | <b>20.</b> | <b>MONOBLEND</b>                               | <b>1765</b> | <b>800</b>   | <b>20.</b> |

**MINERAL ANALYSIS/TON**

**LOT NO. 802509**

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

**CYPRUS**  
(Signature of Consignor)

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

Rec'd S \_\_\_\_\_  
to apply in payment of the charges on the property described herein

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges receipt of the amount prepaid)

Charges Advanced:

S \_\_\_\_\_  
This car is loaded in compliance with requirements of Sections 57070 to 57079 inclusive of DCF, 18-A Revised Part 200

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 Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

By \_\_\_\_\_

When 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 CAR) | CLASS OR RATE | ✓ |
|-----------------|----------------------------------------------------------------------------------------------|----------------------|---------------|---|
| <b>800 @ 50</b> | <b>5 BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>               | <b>40,400#</b>       |               |   |
|                 | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                      |               |   |
|                 | <b>BAGS CRUDE GROUND TALC GROUND PROCESSED CLAY</b>                                          |                      |               |   |
|                 | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                      |               |   |
|                 | <b>DIATOMACEOUS EARTH</b>                                                                    |                      |               |   |
|                 | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                      |               |   |

\*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**

COL 02652

**3**

# 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.

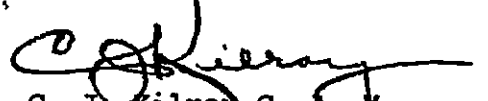
| <u>INVOICE NUMBER</u> | <u>INVOICE DATE</u> | <u>INVOICE AMOUNT</u> |
|-----------------------|---------------------|-----------------------|
| 51985                 | 4/27/84             | \$4373.00             |

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**

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           | SHIP WEEK OF |       |
|                                                                                                                                                                     | 13608         | 8/27/80          | 043810             | A*ARR.<br>S*SHIP SHP 9/3 |              |       |
| SHIP FROM                                                                                                                                                           |               |                  | F.O.B.             | CAR NUMBER               | DATE SHIPPED |       |
| SO. PLAINFIELD, NJ #29                                                                                                                                              |               |                  | SAME               | 12                       | (9-2)        |       |
| ROUTING<br>SPECIAL<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810" |               |                  |                    |                          |              |       |
|                                                                                                                                                                     |               |                  |                    |                          |              |       |
| QTY. ORDERED                                                                                                                                                        |               | PRODUCT NO.      |                    | QTY. SHIPPED             |              | PRICE |
| BAGS                                                                                                                                                                | TONS          |                  |                    | BAGS                     | TONS         |       |

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 ORDER NO. 01290721



**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 |                        |                 |                       | Invoice           |          |
|--------------------------------------------------------------|------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                        |                 |                       | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                        |                 |                       | 21009             | 05/03/83 |
| Bill/Cust #                                                  | Ship/Cust #            | Cust Order Date | Customer Order Number |                   |          |
| 13609                                                        | 13609                  | 03/11/83        | CCL 36-004-93         |                   |          |
| Loc                                                          | Slam                   | Date Shipped    | Shipped from          | Est Number        |          |
| 23                                                           | TS/TS                  | 05/03/83        | ALPINE MILL           | 856WHEELS         |          |
| 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                                              |                        |                 |                       |                   |          |
| 0# 5787                                                      |                        |                 |                       |                   |          |
| BUENAVENTURA                                                 |                        |                 |                       |                   |          |
| LOT# A030783                                                 |                        |                 |                       |                   |          |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02655

## CYPRUS ORDER

*one add one:*

SHIP TO:

*Calgate*

BILL TO:

P.O. #

*04397*

QUANTITY

*4000#*

GRADE

*Marblehead*

DATE TO SHIP:

*Del 10-23*

BAG MARKINGS:

*M6277**Lot # SE2065*

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 notice*

PERSON TAKING ORDER:

*Bel 10/14*

DATE ORDER TAKEN:

00750744

**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 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 |                  |                 |                       |              | Invoice  |         |
|--------------------------------------------------------------|------------------|-----------------|-----------------------|--------------|----------|---------|
| Cyprus Industrial Minerals Company                           |                  |                 |                       |              | Number   | Date    |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                  |                 |                       |              | 74071    | 5/14/80 |
| Bill Cust #                                                  | Ship Cust #      | Cust Order Date | Customer Order Number |              |          |         |
| 13609                                                        | 13609            | 10/03/79        | COL 36-059-99         |              |          |         |
| Loc                                                          | Slam             | Date Shipped    | Shipped From          | Car Number   |          |         |
| 23                                                           | T5/T5            | 3/10/80         | ALPINE, ALABAMA       | 3 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02657

**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                 |                                                            |              |                | Invoice               |          |
|------------------------------------------------------------------------------|------------------------------------------------------------|--------------|----------------|-----------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 340250M<br>PITTSBURGH, PA 15251 |                                                            |              |                | Number                | Date     |
| Bill of Sale #                                                               |                                                            | Ship Order # | Cost Order #   | Customer Order Number |          |
| 13608                                                                        |                                                            | 13608        | 11/30/83       | 044211                |          |
| Lot                                                                          | Size                                                       | Date Shipped | Shipped From   | City/State            |          |
| 29                                                                           | A1/A1                                                      | 12/01/83     | SO. PLAINFIELD | METROWEST             |          |
| Product #                                                                    | Item Description                                           |              | Items Shipped  | Unit Price            | Amount   |
| 1835                                                                         | ALTALC 200 USP/BG PAL<br>M6670/P.O.#044211<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02658

65920 LCOL

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Telephone 213-489-3700  
TWX 910-321-6753  
CABLE - "Mistron", Los Angeles

73339  
Sales Order

Ship To  
Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J.

Sold To  
Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

|       |               |                  |                    |                 |            |              |           |       |          |        |        |            |              |       |                        |                             |          |       |                                              |              |      |      |              |      |      |       |
|-------|---------------|------------------|--------------------|-----------------|------------|--------------|-----------|-------|----------|--------|--------|------------|--------------|-------|------------------------|-----------------------------|----------|-------|----------------------------------------------|--------------|------|------|--------------|------|------|-------|
| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | A=ARR<br>S=SHIP | SHIP 11/14 | SHIP WEEK OF | SHIP FROM | 13608 | 10/31/79 | 043810 | F.O.B. | CAR NUMBER | DATE SHIPPED | 11/17 | SO. PLAINFIELD, NJ #29 | MOTOR FRT. CHARGES COLLECT. | INITIALS | AVAIL | PALLETIZE. CODE THE BAGS M-6670 & PO #043810 | QTY. ORDERED | BAGS | TONS | QTY. SHIPPED | BAGS | TONS | PRICE |
|-------|---------------|------------------|--------------------|-----------------|------------|--------------|-----------|-------|----------|--------|--------|------------|--------------|-------|------------------------|-----------------------------|----------|-------|----------------------------------------------|--------------|------|------|--------------|------|------|-------|

NOTE: SEND PRE-SHIPMENT SAMPLE.

11/19/2000

800/50 20. MONOBLEND 1765

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

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   | SHIP WEEK OF          |              |
|                       | 13608                                                                                                                                           | 10/13/80         | 043810             | A=ARR.<br>S=SHIP | 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<br>SPECIAL    | MOTOR FREIGHT CHARGES COLLECT.                                                                                                                  |                  |                    |                  |                       |              |
|                       | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810." |                  |                    |                  |                       |              |
| QTY. ORDERED          |                                                                                                                                                 | PRODUCT NO.      |                    | QTY. SHIPPED     |                       | PRICE        |
| BAGS                  | TONS                                                                                                                                            |                  |                    | BAGS             | TONS                  |              |

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****01290680**

CUSTOMER ACKNOWLEDGMENT

**COL 02660**

NY 61-15807-97  
JAN 19 1962  
FBI NEW YORK

**COL 02661**

SPECIFICATION #

1360810

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 29863

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

Colgate Palmolive Jersey City N.J.

| 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             | 135   | 1300  | Alta de San | 22   |            |
| Code: 01-16670 |       |       |             |      |            |
| 10/9/84        |       |       |             |      |            |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

OCT 4 1984

DATE ENTERED

COL 02662



**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   | SHIP WEEK OF         |       |
|                        | 13608                                                                                                                                           | 7/28/80          | 043810             | A-ARR.<br>S=SHIP | SHIP 8/6 TO ARR. 8/6 |       |
| SHIP FROM              | F.O.B.                                                                                                                                          |                  | CAR NUMBER         | DATE SHIPPED     |                      |       |
| SO. PLAINFIELD, NJ #29 | SAME                                                                                                                                            |                  |                    |                  |                      |       |
| SPECIAL INSTRUCTIONS   | MOTOR FREIGHT CHARGES COLLECT.                                                                                                                  |                  |                    |                  |                      |       |
|                        | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |                  |                    |                  |                      |       |
| QTY. ORDERED           |                                                                                                                                                 | PRODUCT NO.      |                    | QTY. SHIPPED     |                      | PRICE |
| BAGS                   | TONS                                                                                                                                            |                  |                    | BAGS             | TONS                 |       |

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  
COL 02663

**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 45-0485Terms:  
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 |                                     |                 |                       |                  | Invoice                    |          |
|--------------------------------------------------------------|-------------------------------------|-----------------|-----------------------|------------------|----------------------------|----------|
| Cyprus Industrial Minerals Company                           |                                     |                 |                       |                  | Number                     | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                     |                 |                       |                  | 78306                      | 02/02/84 |
| Bill Cust #                                                  | Ship Order #                        | Cart Order Date | Customer Order Number |                  |                            |          |
| 13408                                                        | 13408                               | 02/01/84        | 044211                |                  |                            |          |
| Loc                                                          | Slam                                | Date Shipped    | Shipped from          | Cart Number      |                            |          |
| 29                                                           | A1/41                               | 02/02/84        | 80 PLATNETEL          | CUSTOMER PICK UP |                            |          |
| Product #                                                    | Item Description                    |                 | Tons Shipped          | Unit Price       | Amount                     |          |
| 1835                                                         | ALTAIC 200<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02664



Cyprus Minerals Company

00498

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

80921  
1-24-86  
5012160

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                           |
|---------------|---------------------------|
| Placed By:    | <i>J. Ward + D. Ferry</i> |
| Phone Number: | <i>201-256-1020</i>       |
| Taken By:     |                           |
| Price Quoted: |                           |

|                               |
|-------------------------------|
| Ship To:                      |
| <i>Colgate Palmolive</i>      |
| <i>c/o Contract Packaging</i> |
| <i>10 West End Road</i>       |
| <i>Totowa NJ 07512</i>        |
| <i>Attn: J. Ward</i>          |

|                          |
|--------------------------|
| Bill To:                 |
| <i>Colgate Palmolive</i> |
| <i>P.O. Box 401</i>      |
| <i>Jersey City N.J.</i>  |

|                |                    |                |   |     |
|----------------|--------------------|----------------|---|-----|
| Order Date     | Cust. P. O. Number | (S)            | A | P/U |
| <i>1-16-86</i> | <i>920079 Rel</i>  | <i>1-24-86</i> |   |     |

| Quantity Ordered |           |      |  |
|------------------|-----------|------|--|
| Lbs.             | Tons      | Bags |  |
|                  | <i>20</i> |      |  |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |

|                                        |
|----------------------------------------|
| <i>Power 50</i>                        |
| <i>1715</i>                            |
| <i>Call J. Ward before delivery at</i> |
| <i>201-256-1020</i>                    |

| Special Instructions |                 |
|----------------------|-----------------|
| Routing:             | <i>Reliable</i> |
| Marks:               | <i>M 6020</i>   |
| Other:               |                 |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

COL 02699

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

COMPUTER ORDER ENTRY

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

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

SPECIFICATION #

13608B

ORDER #

\* 34016

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

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

E = CANCEL ORDER

D = CHANGE ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAY 15 1985  
DATE ENTERED

**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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |                      |
|                                                                                                                                               | 13608         | 8/27/80          | 043810             | SHP 8/28                           |              |                      |
| SHIP FROM                                                                                                                                     |               |                  | F.O.B.             | CAR NUMBER                         |              | DATE SHIPPED<br>8-28 |
| SO. PLAINFIELD, NJ #29                                                                                                                        |               |                  | SAME               |                                    |              |                      |
| ROUTING                                                                                                                                       |               |                  |                    |                                    |              |                      |
| MOTOR FREIGHT CHARGES COLLECT.                                                                                                                |               |                  |                    |                                    |              |                      |
| SPECIAL INSTRUCTIONS                                                                                                                          |               |                  |                    |                                    |              |                      |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810" |               |                  |                    |                                    |              |                      |
| QTY. ORDERED                                                                                                                                  |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE                |
| BAGS                                                                                                                                          | TONS          |                  |                    | BAGS                               | TONS         |                      |
| 800/50                                                                                                                                        | 20.           | MONOBLEND        |                    | 1765                               |              |                      |

MINERAL ANALYSIS/TON

4.00/TON

LOT NO 6001809

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  
COL 02667

SPECIFICATION #

00498A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

10275

COMPUTER ORDER ENTRY

Colgate 40 Contract  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                     |                    |                |              |
|---------------------|--------------------|----------------|--------------|
| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
| 6-2-86              | 920079             | A 6-6-86       | 6-6-86       |
| SOLD<br>TO          |                    | SHIP<br>TO     |              |
| SHIP FROM           |                    | F.O.B.         |              |
| ROUTING             |                    |                |              |

SPECIAL INSTRUCTIONS

| LOG | ACGT | 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

COL 02668

# 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 Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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        | 12/16/84         | 044211             | A-ARR<br>S-SHIP | 01/07/85<br>01/02/85 |                                                                                                                  |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER                                      | DATE SHIPPED |
|-------|-------------------------------------------|--------|-------------------------------------------------|--------------|
| AT:   | 23 ALPINE, AL                             | PLANT  | MALONE<br>Trailer No. T-313<br>Tractor No. L-02 | 1-4-85       |

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

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | REMARKS<br>If charges are to be prepaid, write stamp here. "To Be Prepaid" |
|--------------|------|------------------------------------------------|-------------|--------------|------|----------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                            |
|              |      |                                                |             |              |      | COLLECT                                                                    |
|              |      |                                                |             |              |      | Rec'd S                                                                    |

20.0000 ALTALC 200 USP/BG PAL 1835 800 20.00  
M6670/CUST. P.O. #  
LOT#

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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                      |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN                 |                      |               |   |
| 800          | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% 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

Cyprus Industrial Minerals Company Shipper, Per *Helen Maccon*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *J. J. Donnelly*  
Per *J. J. Donnelly*

COL 02669

## 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 portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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.

SOLO TO

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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 Inprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission. |
|------------------------|------------------------------------|------------------|--------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|
|                        | 13608                              | 11/18/80         | 043810             | A=ARR.<br>S=SHIP | SHIP 12/11 TO APR. 12/11 |                                                                                                                 |
| FROM: CYPRUS           | Cyprus Industrial Minerals Company |                  |                    | F.O.B.           | CAR NUMBER               | DATE SHIPPED                                                                                                    |
| TO: PLAINFIELD, NJ #29 | SAME                               |                  |                    | 12               |                          | 12/12/80                                                                                                        |

MOTOR FREIGHT COLLECT.

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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |  | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|--|-------------|--------------|------|
| BAGS         | TONS |                                                |  |             | BAGS         | TONS |
| 800/50       | 20.  | MONOBLEND                                      |  | 1765        | 800/20       |      |
|              |      | MINERAL ANALYSIS/TON                           |  |             |              |      |
|              |      | LOT NO. 802509                                 |  |             |              |      |

Palletized on 20 DFW XXXXX Pallets 700 lbs.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB TO CDR) | CLASS OR RATE |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|
| 800 @ 50.5   | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 90% THRU 200 MESH SCREEN | 40,400               |               |
|              | BAGS CRUDE GROUND TALC FOR GROUND PROCESSED CLAY                                      |                      |               |
|              | BAGS TALC TAKINGS-COMMON GROUND CLAY                                                  |                      |               |
|              | DIAGONAL FOUR 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. B. Zuber

Agent MINIMAX

Per J. E. Poth

COL 02670



**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: ERIC PEOBLE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                   |                 |                       |                | Invoice           |          |
|--------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|----------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                   |                 |                       |                | Number            | Date     |
| PO BOX 360250A<br>PITTSBURGH, PA 15251                       |                                                   |                 |                       |                | 76565             | 11/05/80 |
| Bill Cust #                                                  | Ship Cust #                                       | Cust Order Date | Customer Order Number |                |                   |          |
| 13608                                                        | 13605                                             | 10/13/80        | 043510                |                |                   |          |
| Loc                                                          | Slamr                                             | Date Shipped    | Shipped From          | Car Number     |                   |          |
| 29                                                           | 09/09                                             | 11/05/80        | 50, PLAINFIELD        |                |                   |          |
| Product #                                                    | Item Description                                  |                 | Tons Shipped          | Unit Price     | Amount            |          |
| 1745                                                         | MONROE 640<br>MINERAL ANALYSIS/TON<br>LOT 8802509 |                 | 20,0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02671

# 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  
16 WEST END ROAD  
TOTOWA, NJ 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." |
|---------------------------|------------------------------------|------------------|--------------------|---------------------------|--------------|--------------------------------------------------------------------------------------------------------------------|
|                           | 00498A                             | 8/14/86          | 920079             | A=ARR,<br>S-SHIP 08/19/86 |              |                                                                                                                    |
| FROM: CYPRUS              | Cyprus Industrial Minerals Company |                  | F.O.B.             | CAR NUMBER                |              | DATE SHIPPED                                                                                                       |
| AT: 29 So. Plainfield, NJ | PLANT                              |                  |                    | 260955                    |              | 8/19/86                                                                                                            |

ROUTING

MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL

CODE BGS: H5020

Subject to Section 7 of Conditions of Carriage, if the shipper is to be delivered to the consignee without recourse on the carrier, the carrier shall use 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."

File'd to apply in payment of the charges in the property described herein.

Agent or Consignor  
Per (The shipper here acknowledges only the amount prepaid).

Charges Advanced:

This car is loaded in compliance with requirements of Section 100.10 to 100.18 inclusive of C.G.T. 1-A Revised Part 508.

Cyprus Industrial Minerals Company

By

This shipment is covered by description.

Correct weight is the weight in kilograms by (1) tare, (2) weight in U.S.A., (3) London Weight and Measure, or (4) International Freight Bureau (A-1020).

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 CAR) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                     |                       |               |   |
| 80050.5#     | 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 PRT.                                               | 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 248/1/86  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE  
Per

COL 02672

4

**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

COLCATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DOUG PEODIE

## Shipped To

COLCATE PALMOLIVE CO  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to                 |                                                                             |                 |                       |                | Invoice           |  |
|------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15291 |                                                                             |                 |                       | Number         | Date              |  |
| Bill Cust #                                                                  | Ship Cust #                                                                 | Cust Order Date | Customer Order Number |                |                   |  |
| 13600                                                                        | 13600                                                                       | 1/24/80         | 043-010               |                |                   |  |
| Loc                                                                          | Slam                                                                        | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                                           | K1                                                                          | 2/21/80         | SO. PLAINFIELD        |                |                   |  |
| Product #                                                                    | Item Description                                                            |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                                         | MONSPLEND<br>MINERAL ANALYSIS/TN<br>LOT# 201300<br>SEND PRE-SHIPMENT SAMPLE |                 | 20.0000               | 250.00<br>+.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02673

**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              | SHIP WEEK OF |          |
|                        | 13608         | 10/17/80         | 043810                                                                                                                                        | A=ARR. ARR. 10/20<br>S=SHIP |              |          |
| SHIP FROM              |               |                  | F.O.B.                                                                                                                                        | CAR NUMBER                  | DATE SHIPPED |          |
| S. PLAINFIELD, NJ. #29 |               |                  | SAME                                                                                                                                          |                             |              |          |
| ROUTING                |               |                  | MOTOR FRT. CHARGES COLLECT                                                                                                                    |                             |              |          |
| SPECIAL INSTRUCTIONS   |               |                  | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>PALLETIZED, CODE THE BAGS M-6277 & PO#043810.<br>SEND PRE-SHIPMENT SAMPLE. |                             |              |          |
| QTY. ORDERED           |               |                  | PRODUCT NO.                                                                                                                                   | QTY. SHIPPED                |              | PRICE    |
| BAGS                   | TONS          |                  |                                                                                                                                               | BAGS                        | TONS         |          |
| 800/50                 | 20.           | MONOBLEND        | 1765                                                                                                                                          |                             |              | 4.00/TON |
|                        |               |                  | MINERAL ANALYSIS/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  
COL 02674

**01290693**

# ORIGINAL PURCHASE ORDER

D 1144

Show this number  
and prefix on in-  
voices, packing  
slips and packages

954143

BILL TO

**COLGATE-PALMOLIVE COMPANY**

A DELAWARE CORPORATION

300 PARK AVE., NEW YORK, N.Y. 10022

ATTENTION:

DATE

SHIP TO

0 5 5 2 1 0 4

Cyprus Chemicals

P.O. Box 3419

Englewood, CO 80155

|    |                                                       |
|----|-------------------------------------------------------|
| 25 | 54 GRANO ST.<br>JERSEY CITY, N.J. 07302               |
| 14 | 909 RIVER RD.<br>PISCATAWAY, N.J. 08854               |
| 13 | 20 GRANO ST.<br>JERSEY CITY, N.J. 07302               |
| 16 | RECEIVING STATION<br>JEFFERSONVILLE,<br>INDIANA 47130 |
| 19 | RECEIVING STATION<br>KANSAS CITY, KAN. 66108          |
| 22 |                                                       |
| 26 | 300 PARK AVE.<br>NEW YORK, N.Y. 10022                 |
| 23 |                                                       |

ATTN: Receiving Clerk

WANTED BY

October 24, 1985

IF ABOVE DATE CANNOT BE MET NOTIFY

E. Stroedecke (201) 547-2887

| DISCOUNT TERMS |                                          | SHIPPING TERMS                |                                                      |
|----------------|------------------------------------------|-------------------------------|------------------------------------------------------|
| 1              | <input type="checkbox"/> 2/10 N/30       | 1                             | <input type="checkbox"/> FOB Destination             |
| 2              | <input type="checkbox"/> 1/10 N/30       | 2                             | <input checked="" type="checkbox"/> FOB Shipping Pt. |
| 3              | <input type="checkbox"/> N/45            | (Pre-Pay & Bill) See Below    |                                                      |
| 4              | <input checked="" type="checkbox"/> N/30 | 3                             | <input type="checkbox"/> FOB Shipping Pt. (Collect)  |
| 5              | <input type="checkbox"/>                 | City Matches 'Rec. Plt.' Code |                                                      |
| 6              | <input type="checkbox"/> 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#<br>Bags                                                                                                                                     | Altalc 200 (M-6670) | 0.30/lb. |
| <div style="text-align: center;"> <h2>RECEIVED</h2> <p>NOV 4 1985</p> <h3>CUSTOMER SERVICE</h3> <p>CONFIRMATION</p> <p>DO NOT DUPLICATE</p> </div> |                     |          |
|                                                                                                                                                    |                     |          |
|                                                                                                                                                    |                     |          |
|                                                                                                                                                    |                     |          |

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 COLGATE-PALMOLIVE COMPANY 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

BY

COL 02675

## Talc Division

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

**TELEX 45-0485**

**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

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

WHSE. / MTG. / ACCTS. COPY

00750741

COL 02676

**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                 |                        |                 |                       | Invoice           |          |
|------------------------------------------------------------------------------|------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                        |                 |                       | Number            | Date     |
|                                                                              |                        |                 |                       | 21370             | 05/05/83 |
| Bill/Cust #                                                                  | Ship/Cust #            | Cust Order Date | Customer Order Number |                   |          |
| 13609                                                                        | 13609                  | 04/05/83        | CGL 36-024-93         |                   |          |
| Loc                                                                          | Seam                   | Date Shipped    | Shipped From          | Cart 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02677

**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 United Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302**

**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                              | 10/13/80         | 043810             | A-ARR.<br>S-SHIP | SEP 11/10 TO APR. 11/11 |                                                                                                                 |
| FROM: CYPRUS | Cyprus Industrial Minerals Company |                  |                    | F.O.B.           | CAR NUMBER              | DATE SHIPPED                                                                                                    |
|              | SOL PLAINFIELD, NJ #29             |                  |                    | SAME             | 14                      | 11-10-80                                                                                                        |

|                    |                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                               |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROUTING<br>SPECIAL | MOTOR FREIGHT CHARGES COLLECT.                                                                                                                   |  | Selected to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignment, the consignor shall sign the following statement:<br>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. |
|                    | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE.<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810." |  |                                                                                                                                                                                                                                                                                                                               |

|              |                                                |             |              |
|--------------|------------------------------------------------|-------------|--------------|
| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
| BAGS         |                                                |             | BAGS         |
| TONS         |                                                |             | TONS         |

|                      |     |           |      |     |     |
|----------------------|-----|-----------|------|-----|-----|
| 800/50               | 20. | MONOBLEND | 1765 | 800 | 20. |
| MINERAL ANALYSIS/TON |     |           |      |     |     |
| LOT NO. 802509       |     |           |      |     |     |

**CYPRUS**  
(Signature of Consignor)  
If charges are to be prepaid with or upon bill, "To Be Prepaid"  
Rec'd \$  
To be in payment of the charges on the property described herein  
Agent or Cashier  
By (The signature here acknowledged only the amount prepaid)  
Charges Advanced:  
\$  
This bill is issued in compliance with requirements of Section 507(b) of the Interstate Commerce Act, as amended by the Motor Carrier Act of 1935.  
Cyprus Industrial Minerals Company  
By  
The shipment is correctly described  
Correct weight is  
Subject to verification by ☐ Eastern ☐ Western ☐ Southern ☐ National ☐ International Freight Bureau A-100  
By  
Making in transit information, if applicable, 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 CAR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|------------------------|---------------|---|
| 800 050      | 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                                                   |                        | 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 *Heidi S. Johns*

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent *MAN MAX*  
Per *Philip M. Miller*

COL 02678



# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED TO AND DESTINATION

**COLGATE PALMOLIVE CO.  
P.O. BOX 401  
JERSEY CITY, NJ. 07302**

**COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ.**

|                            |                                    |                  |                    |                                 |               |                                                                                                                 |
|----------------------------|------------------------------------|------------------|--------------------|---------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------|
| SLSMN                      | OUR CUST. NO.                      | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS                  | SHIPPER'S NO. | Shippers Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|                            | <b>13688</b>                       | <b>8/18/81</b>   | <b>04397</b>       | A=ARR.<br>S=SHIP <b>9/15/81</b> | <b>79128</b>  |                                                                                                                 |
| FROM: <b>CYPRUS</b>        | Cyprus Industrial Minerals Company |                  |                    | F.O.B.                          | CAR NUMBER    | DATE SHIPPED                                                                                                    |
| <b>PLAINFIELD, NJ. #29</b> | <b>SAME</b>                        |                  |                    |                                 | <b>4009</b>   | <b>10/9/81</b>                                                                                                  |

**ROUTING: MINI-MAX COLLECT. WILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.**

**SPECIAL: SHOW LOT NUMBER ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO#04397.**

| BAGS   | TONS | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | BAGS | TONS |
|--------|------|------------------------------------------------|-------------|------|------|
|        |      |                                                |             |      |      |
| 800/50 | 20.  | MONOBLEND                                      | 1765        | 800/ | 20.  |
|        |      | MINERAL ANALYSIS/TON                           |             |      |      |
|        |      | LOT NO. <u>812065</u>                          |             |      |      |

**PALLETIZED ON 20 DFW PALLETS 700 LBS.**

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | WEIGHT (SUB TO CDR) | 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                                                  |                     |               |   |

\*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

Cyprus Industrial Minerals Company Shipper. Per *Helen Trina*  
Permanent post office address of shipper: LOS ANGELES, CAL. 90071

Agent *W. J. Hoffman*  
Per *W. J. Hoffman*  
**00750746**

COL 02679



Cyprus Minerals Company

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                              |
|------------------------------|
| Placed By: <i>JAMES WARD</i> |
| Phone Number:                |
| Taken By: <i>RB</i>          |
| Price Quoted:                |

|                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------|
| Ship To: <i>Colgate Palmolive Co.</i><br><i>90 Contract Packaging Corp.</i><br><i>10 West End Road</i><br><i>Totowa, N.J. 07512</i> |
|-------------------------------------------------------------------------------------------------------------------------------------|

|          |
|----------|
| Bill To: |
|          |
|          |

|                |                    |                |                |     |
|----------------|--------------------|----------------|----------------|-----|
| Order Date     | Cust. P. O. Number | <i>S</i>       | <i>A</i>       | P/U |
| <i>6-20-86</i> | <i>PO# 920079</i>  | <i>6-27-86</i> | <i>6-27-86</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| Other:               |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |



**Cyprus Industrial Minerals Company**

Talc Division  
7200 South Alton Way  
Post Office Box 3418  
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                 |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |

**C. T. Felger**  
Marketing Services Manager

**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 CIA  
APARTADO 4642  
CALLE VALLE  
COLUMBIA S.A.

**Shipped To**

SEE B/L

| Please send one Copy of this Invoice with your remittance to |                                                                                                                                                                  |                  |                         |                                 | Invoice   |         |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------|---------------------------------|-----------|---------|
| Cyprus Industrial Minerals Company                           |                                                                                                                                                                  |                  |                         |                                 | Number    | Date    |
| PO BOX 92357 DEPARTMENT 2-3606<br>LOS ANGELES, CA 90039      |                                                                                                                                                                  |                  |                         |                                 | 11120     | 2/11/81 |
| Bill/Cust. #                                                 | Ship/Cust. #                                                                                                                                                     | Cust. Order Date | Customer Order Number   |                                 |           |         |
| 13606                                                        | 13606                                                                                                                                                            | 2/9/81           | CA-7717-CV              |                                 |           |         |
| Loc.                                                         | Slmn.                                                                                                                                                            | Date Shipped     | Shipped From            | Car. Number                     |           |         |
| 23                                                           | 17/17                                                                                                                                                            |                  | ALPINE MILL             |                                 |           |         |
| Product #                                                    | Item Description                                                                                                                                                 | Tons Shipped     | Unit Price              | Amount                          |           |         |
| 1830                                                         | ALTALE 200 EXP BAGS<br>INLAND MFG & HNDL<br>NEW PALLETS/EACH<br>TERMS LETTER OF CREDIT<br>MARKS<br>COLGATE PALMOLIVE<br>PEDIDO 4642<br>FREE ZONE<br>BUENAVENTURA | 40.0000          | 272.15<br>89.35<br>5.50 | 10,845.00<br>3,574.00<br>222.00 |           |         |
| Pay This Amount →                                            |                                                                                                                                                                  |                  |                         |                                 | 14,641.00 |         |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02682

# 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

CONSIGNEE TO AND DESTINATION

CYPRUS INDUST MINERALS CO  
C/O GRANCOLUMBIANA  
1ST STREET WHARF  
SEC. 20-48  
NEW ORLEANS, LA  
38 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     | 13609A        | 04/30/84         | COL-36-005-94      | A=ARR S 05/01/84<br>S=SHIP | 05/01/84     |                                                                                                                 |

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

CAR NUMBER

DATE SHIPPED

AT: 23 ALPINE, AL

FAS NO. LA 1st truck: UFCU 644694  
Seal No. 0001067

VIA SEA WHEELS TO HARBOR PREPAID FOR EXPORT 2nd truck: UFCU 644694  
CYPRUS INDUSTRIAL MINERALS CO., ATTN: EXPORT SEAL: 0001067  
ENGLEWOOD, COLORADO 80155

Supplement to Bill 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 acknowledge receipt of the charge 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 500.70 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 & ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By

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

| OTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | OTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS TONS    |

20.0000

ALYALC 300 EXPORT BAGS  
INLAND FREIGHT

1835

800 20.00

TERMS: NET 30 DAYS

EACH TRUCK HAS 8 PALLETS  
(400 bags)

MARKS: C. P. CIA  
06 6242  
BUENAVENTURA

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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | 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                                                                     |                       |               |   |
|              | NOT A TOMACEOUS 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

Cyprus Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

COL 02683

**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 PKGB CORP  
10 WEST END ROAD  
TOTOVA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                       |                                     |              |                       | Invoice           |          |
|----------------------------------------------------------------------------------------------------|-------------------------------------|--------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                            |                                     |              |                       | Number            | Date     |
|                                                                                                    |                                     |              |                       | 38784             | 04/02/86 |
| Bill To #                                                                                          | Ship To #                           | Est. Order # | Customer Order Number |                   |          |
| 13608                                                                                              | 00498                               | 03/26/86     | 920079                |                   |          |
| Lot                                                                                                | Grade                               | Date Shipped | Ship To               | City/State        |          |
| 29                                                                                                 | AS/AS                               | 04/02/86     | 80.PLAINFIELD         | RELIABLE          |          |
| Product #                                                                                          | Item Description                    |              | Weight Shipped        | Unit Price        | Amount   |
| 1705                                                                                               | SUPRA/2G PAL<br>M6020<br>LOT#803056 |              | 40000 LBS             | .1600/LB          | 6,400.00 |
| WE CERTIFY THAT LOT#803056 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02684

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                   |
|---------------|-------------------|
| Placed By:    | <i>Doug Petty</i> |
| Phone Number: |                   |
| Taken By:     |                   |
| Price Quoted: |                   |

|          |                           |
|----------|---------------------------|
| Ship to: | <i>Colgate</i>            |
|          | <i>Grand St</i>           |
|          | <i>San Francisco City</i> |

|          |  |
|----------|--|
| Bill to: |  |
|          |  |
|          |  |

|               |                   |             |                                  |     |
|---------------|-------------------|-------------|----------------------------------|-----|
| Order Date    | Cust. P.O. Number | <i>(S)</i>  | <i>(A)</i>                       | P/U |
| <i>1-9-85</i> | <i>044211</i>     | <i>1-11</i> | <i>1-17-85</i><br><i>1-15-85</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
| <i>42,000</i>    | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                  |
|----------------------------------------------------|
| <input checked="" type="checkbox"/> 21 Los Angeles |
| <input checked="" type="checkbox"/> 23 Alpine      |
| <input type="checkbox"/> 25 Three Forks            |
| <input type="checkbox"/> 27 Grand Island           |
| <input type="checkbox"/> 29 South Plainfield       |
| <input type="checkbox"/> 41 Fernley                |
| Warehouse Order:                                   |
|                                                    |
|                                                    |

|                                    |  |
|------------------------------------|--|
| <i>A-200</i>                       |  |
| <i>Parafaxed</i><br><i>1-10-85</i> |  |

*23*  
*31252*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| Other:               |

|                 |
|-----------------|
| Industry & Code |
|-----------------|

|               |
|---------------|
| Usage Pattern |
|---------------|

**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<br>A=ARR.<br>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 INSTRUCTIONS<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |               |                  |                    |                                    |              |
| QTY. ORDERED                                                                                                                                                            |               | PRODUCT NO       |                    | QTY. SHIPPED                       |              |
| BAGS                                                                                                                                                                    | TONS          |                  |                    | BAGS                               | TONS         |

300/50 20. MONOBLEND

1765

MINERAL ANALYSIS/TON

4.00/TON

LOT NO. \_\_\_\_\_

*Cancelled*

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  
 COL 02686



**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 PACKS CORP  
10 WEST END ROAD  
TOTOWA, NJ 07012

| Please send one Copy of this Invoice with your remittance to                                      |                                     |                 |                       | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                           |                                     |                 |                       | Number            | Date     |
| Bill Sheet #                                                                                      | Ship Sheet #                        | Case Order Date | Customer Order Number | 38944             | 04/14/86 |
| 13608                                                                                             | 00498                               | 04/08/86        | 920079                |                   |          |
| Lot                                                                                               | Slam                                | Date Shipped    | Ship From             | COP Number        |          |
| 29                                                                                                | AS/AS                               | 04/14/86        | CO. PLAINFIELD        | RELIABLE          |          |
| Product #                                                                                         | Description                         | Case Quantity   | Unit Price            | Amount            |          |
| 1705                                                                                              | SUPRA/BG PAL<br>M4020<br>LOT#803276 | 40000 LBS       | .1600/LB              | 6,400.00          |          |
| WE CERTIFY THAT LOT#803276 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02687

**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 |                                                                             |                 |                       | Invoice        |                   |
|--------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                                             |                 |                       | Number         | Date              |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                                             |                 |                       | 74895          | 4/09/80           |
| Bill Cust #                                                  | Ship Cust #                                                                 | Cust Order Date | Customer Order Number |                |                   |
| 13600                                                        | 13600                                                                       | 3/27/80         | 043-010               |                |                   |
| Loc                                                          | Slam                                                                        | Date Shipped    | Shipped From          | Car Number     |                   |
| 29                                                           | A1/A1                                                                       | 4/09/80         | SO. PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                                            |                 | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>LOT# 201300<br>SEND PRE-SHIPMENT SAMPLE |                 | 20.0000               | 275.00<br>4.00 | 5,500.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02688

Culgate Palmolive.

- monoblend

Resh & Shy to Am 6/20 not  
8/25 5/13 -

8/25 Bq - A- 6/17 -  
" " A- 6/20 -  
" " A- 6/24 -  
" " A- 7/1 -  
" " A- 7/22 -  
" " A- 7/28 -

P.O.  
043810 -

~~If more than one lot used pls Show~~  
~~both lots on the Att Paper work.~~  
~~Show.~~

Lot NO \_\_\_\_\_

01290735

SPECIFICATION #

00498A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

11242

COMPUTER ORDER ENTRY

Colgate Palmolive, Jotowa  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 8-8-86              | 920079             | A 8-12-86      | 8-12-86      |

|                    |                    |
|--------------------|--------------------|
| <b>SOLD<br/>TO</b> | <b>SHIP<br/>TO</b> |
|--------------------|--------------------|

|           |        |
|-----------|--------|
| 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

COL 02690

# McGIVNEY & KLUGER, P.C.

23 VREELAND ROAD  
SUITE 220  
FLORHAM PARK, NJ 07932  
TELEPHONE (973) 822-1110  
FACSIMILE (973) 822-1116

ONE STATE STREET  
SUITE 800  
BOSTON, MA 02109  
TELEPHONE (617) 723-5888  
FACSIMILE (617) 723-5899

ONE LINCOLN CENTER  
SUITE 1010  
110 WEST PAYETTE STREET  
SYRACUSE, NY 13202-1306  
TELEPHONE (315) 473-9648  
FACSIMILE (315) 473-9654

191 WOODPORT ROAD  
SUITE 210B  
SPARTA, NJ 07871  
TELEPHONE (973) 726-4938  
FACSIMILE (973) 726-0432

80 BROAD STREET, 23RD FLOOR  
NEW YORK, NEW YORK 10004

TELEPHONE (212) 509-3456  
FACSIMILE (212) 509-4420

[jgasior@mcgivneyandkluger.com](mailto:jgasior@mcgivneyandkluger.com)

PLEASE RESPOND TO:

NEW YORK OFFICE

TWO PENN CENTER PLAZA  
15<sup>th</sup> & J.E.K. BOULEVARD  
SUITE 518  
PHILADELPHIA, PA 19102  
TELEPHONE (215) 557-1990  
FACSIMILE (215) 557-7590

406 FARMINGTON AVENUE  
SUITE 1002  
FARMINGTON, CT 06032  
TELEPHONE (860) 676-7705  
FACSIMILE (860) 676-7753

ONE COMMERCE CENTER  
SUITE 501  
1201 ORANGE STREET  
WILMINGTON, DELAWARE 19801  
TELEPHONE (302) 656-1200  
FACSIMILE (302) 656-1230

72 PINE STREET  
1<sup>st</sup> FLOOR  
PROVIDENCE, RI 02903  
TELEPHONE (401) 272-5300  
FACSIMILE (401) 331-7454

February 8, 2010

## VIA HAND DELIVERY

Audrey Raphael, Esq.  
800 Third Ave. 13th Floor  
New York, NY 10022

Re: Shelly Bernard v. Brookfield Properties Corp. et al.  
Karen Tedrick v. Colgate-Palmolive Company

Dear Audrey:

Enclosed, please find further discovery.

Very truly yours,



Joan M. Gasior  
McGivney & Kluger, P.C.  
80 Broad Street, 23rd Fl  
New York, NY 10004  
(646) 520-2100

COL 01638

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                   |
|-----------------------------------|
| Placed By: <u>Doug</u>            |
| Phone Number: <u>201-547-2570</u> |
| Taken By: <u>[Signature]</u>      |
| Price Quoted: <u>[Signature]</u>  |

|                                   |
|-----------------------------------|
| Ship to: <u>Colgate Palmolive</u> |
| <u>74 Grand St</u>                |
| <u>Jersey City NJ</u>             |

|                              |
|------------------------------|
| Bill to: <u>P.O. Box 401</u> |
| <u>07302</u>                 |

| Order Date   | Cust. P.O. Number | S           | A             | P/U         |
|--------------|-------------------|-------------|---------------|-------------|
| <u>11-30</u> | <u>044211</u>     | <u>12-1</u> | <u>URGENT</u> | <u>asap</u> |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <u>20</u> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                       |
|---------------------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles                 |
| <input checked="" type="checkbox"/> 23 Alpine           |
| <input type="checkbox"/> 25 Three Forks                 |
| <input type="checkbox"/> 27 Grand Island                |
| <input checked="" type="checkbox"/> 29 South Plainfield |
| <input type="checkbox"/> 41 Fernley                     |
| Warehouse Order:                                        |
|                                                         |
|                                                         |

all talc 200  
override product  
[Signature]

13608A

29  
24687

| Special Instructions                 |
|--------------------------------------|
| Routing: <u>                    </u> |
| Marks: <u>N 16670 on bag</u>         |
| Other: <u>                    </u>   |

| Industry & Code             |
|-----------------------------|
| <u>                    </u> |
| Usage Pattern               |
| <u>                    </u> |

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-897-4919

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 PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |              |                | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|--------------|----------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                |                                     |              |                | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                 |                                     |              |                | 11438             | 09/28/86 |
| Item #                                                                                            | Ship Date                           | Ship To      | Ship To        | Ship To           |          |
| 13608                                                                                             | 00498                               | 08/25/86     | 920079         |                   |          |
| Lot                                                                                               | Ship To                             | Ship To      | Ship To        | Ship To           |          |
| 29                                                                                                | A5/A6                               | 08/28/86     | 80. PLAINFIELD | RELIABLE          |          |
| Process                                                                                           | Item Description                    | Unit Shipped | Unit Price     | Amount            |          |
| 1705                                                                                              | SUPRA/83 PAL<br>M6020<br>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 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01640



Cyprus Minerals Company

60498

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

86934  
2-14-86  
501106

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |              |
|---------------|--------------|
| 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         |
| T.O. TOWA NJ 07512       |

|          |
|----------|
| Bill To: |
| Colgate  |

|            |                    |   |                |     |
|------------|--------------------|---|----------------|-----|
| Order Date | Cust. P. O. Number | S | A <sup>2</sup> | 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 ~~2-11~~ 2-14

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |

| Special Instructions |  |
|----------------------|--|
| Routing:             |  |
| Marks: M6020         |  |
| Other:               |  |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

COL 01641



SPECIFICATION #

13609 A

Cyprus Industrial Minerals Company  
Cyprus Mines Corporation  
Englewood, Colorado

ORDER

No 24397

## COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY &amp; 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   |

|                                                                                    |                                                                                                               |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| <b>SOLD TO</b><br>Colgate Palmolive Co.<br>P.O. Box 550<br>Jersey City, N.J. 07303 | <b>SHIP TO</b><br>Cyprus Industrial Minerals Co.<br>C/o Lykes Bros<br>Nashville Ave. Wharf<br>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. |        | UNIT PRICE |
|--------------------|-----------|------------------------|------------|--------|------------|
|                    |           |                        | BAGS       | TONS   |            |
| 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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

NOV 10 1983

DATE ENTERED

COL 01642

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-697-4918

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                 |                                                             |              |                       | Invoice           |          |
|------------------------------------------------------------------------------|-------------------------------------------------------------|--------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250H<br>PITTSBURGH, PA 15251 |                                                             |              |                       | Number            | Date     |
|                                                                              |                                                             |              |                       | 26524             | 02/17/84 |
| BILL TO #                                                                    | SHIP TO #                                                   | DATE SHIPPED | CUSTOMER ORDER NUMBER |                   |          |
| 13608                                                                        | 13608                                                       | 02/15/84     | 044211                |                   |          |
| LOT                                                                          | QUANTITY                                                    | DATE SHIPPED | SHIPPED FROM          | CARRIER           |          |
| 23                                                                           | AL/AL                                                       | 02/17/84     | ALPINE MILL           | RFI               |          |
| PRODUCT #                                                                    | PRODUCT DESCRIPTION                                         | QUANTITY     | UNIT PRICE            | AMOUNT            |          |
| 1835                                                                         | ALTALC 200 USP/EG PAL<br>M6670/P.O.# 044211<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01643

13608B

Talc Division  
Englewood, Colorado

\* 26981

Colgate

CUSTOMER NAME/CITY & STATE (ABBREVIATED)

|                     |                    |                |              |
|---------------------|--------------------|----------------|--------------|
| CUST.<br>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**

**D = CHANGE ORDER**

**B = PRE-ORDER**

**E = CANCEL ORDER**

**C = ENTRY OF PRE-ORDER**

**F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)**

MAR 14 1984

DATE ENTERED

**COL 01644**

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                               |
|-------------------------------|
| Placed By: <i>Donag Petty</i> |
| Phone Number:                 |
| Taken By:                     |
| Price Quoted:                 |

|                         |
|-------------------------|
| Ship to: <i>Polgate</i> |
| <i>Jersey City</i>      |

|          |
|----------|
| Bill to: |
|          |
|          |

| Order Date | Cust. P.O. Number | <i>S</i> | 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:    |
|                     |
|                     |

|                                                                                       |  |
|---------------------------------------------------------------------------------------|--|
| <i>Aptak 200 USP</i><br><br><i>Ship A.M. on 5-21</i><br><i>to arrive P.M. on 5-23</i> |  |
|---------------------------------------------------------------------------------------|--|

*23*  
*27897*

| Special Instructions   |
|------------------------|
| Routing: <i>Malone</i> |
| Marks:                 |
| Other:                 |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER #

24278Colgate

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 11-14-83            | 044211             | 11-14-83       | 99-99-99     |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

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 16 1983

DATE ENTERED

COL 01646

**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: BOB PERDUE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                 |                       |                            | Invoice |          |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|----------------------------|---------|----------|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       |                            | Number  | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       |                            | 78566   | 11/06/80 |
| Bill/Cust #                                                  | Ship/Cust #                                      | Cust Order Date | Customer Order Number |                            |         |          |
| 13605                                                        | 13606                                            | 10/15/80        | 043810                |                            |         |          |
| Loc                                                          | Slmn                                             | Date Shipped    | Shipped From          | Car Number                 |         |          |
| 29                                                           | 09/04                                            | 11/06/80        | SU, PLAINFIELD        |                            |         |          |
| Product #                                                    | Item Description                                 | Tons Shipped    | Unit Price            | Amount                     |         |          |
| 1765                                                         | MONOCLERH<br>MINERAL ANALYSIS/TON<br>LOT #802509 | 20.0000         | 283.00<br>4.00        | 5,640.00<br>20.00          |         |          |
|                                                              |                                                  |                 |                       | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01647

**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<br>A=ARR.<br>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. PLATNFIELD, NJ #29                                                                                                                                                  |               | SAME             |                    |                                    |                      | 12-17        |
| ROUTING                                                                                                                                                                 |               |                  |                    |                                    |                      |              |
| MOTOR FREIGHT COLLECT.                                                                                                                                                  |               |                  |                    |                                    |                      |              |
| SPECIAL INSTRUCTIONS<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810." |               |                  |                    |                                    |                      |              |
| QTY. ORDERED                                                                                                                                                            |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |                      | PRICE        |
| BAGS                                                                                                                                                                    | TONS          |                  |                    | BAGS                               | TONS                 |              |
| 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  
COL 01648

**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                 |                                                         |              |                       |               | Invoice                    |  |
|------------------------------------------------------------------------------|---------------------------------------------------------|--------------|-----------------------|---------------|----------------------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                         |              |                       | Number        | Date                       |  |
|                                                                              |                                                         |              |                       | 26250         | 02/02/84                   |  |
| Bill To #                                                                    | Ship To #                                               | Dist Order # | Customer Order Number |               |                            |  |
| 13608                                                                        | 13608                                                   | 02/01/84     | 044211                |               |                            |  |
| Loc                                                                          | Ship To                                                 | Date Shipped | Ship To Name          | Car Number    |                            |  |
| 23                                                                           | A1/A1                                                   | 02/02/84     | ALPINE MILL           | RFT TRANSPORT |                            |  |
| Product #                                                                    | Item Description                                        |              | Qty Shipped           | Unit Price    | Amount                     |  |
| 1835                                                                         | ALTALC 200 USF/S EG PAL<br>M4670/F.G. *<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01649



**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<br>A=ARR.<br>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                                          |                  |                    |                                    | 129          |       |
| ROUTING                | MOTOR FRT. COLLECT.                           |                  |                    |                                    |              |       |
| SPECIAL INSTRUCTIONS   | PALLETIZE. CODE THE BGS M-6277 & PO #043-810. |                  |                    |                                    |              |       |
| QTY. ORDERED           |                                               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                   | TONS                                          |                  |                    | BAGS                               | TONS         |       |

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  
COL 01650

**01290785**

**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 |                                                              |                 |                       |                | Invoice           |         |
|--------------------------------------------------------------|--------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                              |                 |                       |                | Number            | Date    |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                              |                 |                       |                | 73574             | 2/07/80 |
| Bill/Cust #                                                  | Ship/Cust #                                                  | Cust Order Date | Customer Order Number |                |                   |         |
| 13608                                                        | 13688                                                        | 12/13/79        | 043-610               |                |                   |         |
| Loc                                                          | Slamh                                                        | Date Shipped    | Shipped From          | Car Number     |                   |         |
| 34                                                           | 04                                                           | 1/22/80         | 50 PLAINFIELD         |                |                   |         |
| Product #                                                    | Item Description                                             |                 | Tons Shipped          | Unit Price     | Amount            |         |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>SEND PRE-SHIPMENT SAMPLE |                 | 20.0000               | 250.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01651

Colgate Palmolive

7500  
Mmablen

7-10 am. 8/28.  
" " am. 9/3

O. 043810

**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 PROFFIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                 |                  |                | Invoice           |          |
|--------------------------------------------------------------|-------------------------------------------------|------------------|----------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                 |                  |                | Number            | Date     |
| PO BOX 360250<br>PITTSBURGH, PA 15251                        |                                                 |                  |                | 78481             | 10/02/80 |
| Bill Code #                                                  | Ship Order #                                    | Customer Order # |                |                   |          |
| 18008                                                        | 18608                                           | 4705780          | 245810         |                   |          |
| Loc                                                          | Slam                                            | Date Shipped     | Shipped From   | Car Number        |          |
| 29                                                           | 09/05                                           | 10/02/80         | SC, PLAINFIELD |                   |          |
| Product #                                                    | Item Description                                | Tons Shipped     | Unit Price     | Amount            |          |
| 1765                                                         | MUNDLEND<br>MINERAL ANALYSIS/TON<br>LOT #802500 | 20.0000          | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01653

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, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, that the carrier of said property shall be deemed to have accepted the property in accordance with the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the applicable classification or tariff for the transportation of this 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.<br>R=SHIP SHP 5/28 |              |                                                                                                                  |

|                                                                                         |                    |                        |                             |
|-----------------------------------------------------------------------------------------|--------------------|------------------------|-----------------------------|
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company<br>SO. PLAINFIELD, NJ #29<br>AT: | F.O.B.<br><br>SAME | CAR NUMBER<br><br>6274 | DATE SHIPPED<br><br>7/24/81 |
|-----------------------------------------------------------------------------------------|--------------------|------------------------|-----------------------------|

**MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM**

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | All charges are to be prepaid, write or stamp here, "To Be Prepaid"<br><br>Rec'd \$ _____<br>to apply in payment of the charges on the property described herein |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                                                                                                                  |
| 800/50       | 20.  | MONOBLEND                                      | 1765        | 800/         | 20.  |                                                                                       |                                                                                                                                                                  |

MINERAL ANALYSIS/TON

LOT NO. 311865

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  
MEMBERS

(Signature of Consignor)

Rec'd S \_\_\_\_\_  
to apply in prepayment of the charges  
on the property described herein

Agent or Cashier

(The signature here acknowledges only the amount repaid.)

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 Weigh-  
ing and Inspection Bureaus, or ☐  
Transcontinental Freight Bureau  
(A-330)

By \_\_\_\_\_  
 Billing in transit information, if applicable, is entered on the reverse side of the bill of lading.

PALLATIZED ON 20 DFW PALLETS 700 LBS.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CDR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800050.5     | 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                                                  |                       |               |   |

\*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 and exclusively stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ Agent \_\_\_\_\_

Cyprus Industrial Minerals Company Shipper, Per \_\_\_\_\_  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **MINIMAX**  
Per **[Signature]**  
**00750778**

**COL 01654**

Cyprus Industrial Minerals Company

CALL REPORT

MDH

SALESMAN

ACCOMPANIED BY

2/12/76

DATE

40 minutes

Z-1

COMPANY

ADDRESS

INDUSTRY

COLGATE-PALMOLIVE COMPANY, Jeffersonville, IN

PERSONNEL AND TITLES (X - INFLUENCES BUYING) IC - CALLED ON

S. Eugene Bricker, Coordinator

*fm 3/3*

*(\*) RW6*

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<sup>3</sup>  
100% through 100 mesh (US Screen)  
98% through 200 mesh minimum  
88% through 325 mesh minimum  
Alkalinity as Na<sub>2</sub>O 2.0% maximum  
Acid soluble iron as Fe<sub>2</sub>O<sub>3</sub> 0.75% maximum  
As 3ppm maximum  
Pb 20ppm maximum  
Soluble in N/2 Hd 2.0% maximum  
Microbiological content 100 col/gm maximum  
Bacteriologic 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. Inoculate 5 tubes of)

FOLLOW-UP

**CYPRUS**

COL 01655

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302**

**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. |
|       | <b>13608</b>  | <b>2/4/81</b>    | <b>043970</b>      | A=ARR.<br>S=SHIP <b>SEP 2/9 TO ARR. 2/9</b> |              |                                                                                                                 |

|                                                               |            |                |
|---------------------------------------------------------------|------------|----------------|
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company F.O.B. | CAR NUMBER | DATE SHIPPED   |
| <b>800 PLAINFIELD, NJ #29</b>                                 | <b>10</b>  | <b>2/13/81</b> |

**ROUTING**  
**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** **TONS**

**ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L**  
**PRODUCT NO.**  
**QTY. SHIPPED**  
**BAGS** **TONS**

**800/50** **20.** **MONORLEND** **1765**  
**800/20**

**MINERAL ANALYSIS/TON**

**LOT NO. 110865**

**PALLETIZED ON 20 DFW PALLETS 700lbs.**

| NO. PACKAGES    | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                       | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|-----------------|----------------------------------------------------------------------------------------------|-----------------------|---------------|---|
| <b>800050 5</b> | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>40,400#</b>        |               |   |
|                 | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                       |               |   |
|                 | <b>BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY</b>                                        |                       |               |   |
|                 | <b>BAGS TALC TAILINGS - COMMON GROUND CLAY</b>                                               |                       |               |   |
|                 | <b>DIATOMACEOUS EARTH</b>                                                                    |                       |               |   |
|                 | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                       |               |   |

\*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

**Jackie**  
**COL 01656**

Agent **MINIMAX**  
Per **00750806**  
**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                 |                                                                              |                 |                       |                | Invoice           |  |
|------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15261 |                                                                              |                 |                       | Number         | Date              |  |
|                                                                              |                                                                              |                 |                       | 74654          | 2/20/80           |  |
| Bill Cust #                                                                  | Ship Cust #                                                                  | Cost Order Date | Customer Order Number |                |                   |  |
| 13600                                                                        | 13600                                                                        | 1/20/80         | 043-#18               |                |                   |  |
| Loc                                                                          | Slam                                                                         | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                                           | A1                                                                           | 2/20/80         | SD PLAINFIELD         |                |                   |  |
| Product #                                                                    | Item Description                                                             |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                                         | MONO BLEND<br>MINERAL ANALYSIS/TN<br>LOT# 201300<br>SEND PRE-SHIPMENT SAMPLE |                 | 20.0000               | 250.00<br>4.00 | 5.000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01657



**555 South Flower Street  
Los Angeles, California 90071**

**Terms:**  
**Net 30 Days**

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

Shipped To  
SER B/L

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

**CUSTOMER FILE COPY**

**COL 01658**

## 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

CONSIGNEE 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     | 13609A        | 4/10/80          | COL 36-012-20      | A-ARR.S<br>S-SHIP | 4/14/80      |                                                                                                                 |

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER

DATE SHIPPED

AT: 23 ALPINE

PLANT

See Attached

4-24-80

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

VESSEL SAILING 4-30-80 RECEIVING 4-18 THRU 4-28

Subject to Section 7 of Conditions of applicable bill of lading, if a 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 law charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

Charges are to be prepaid, write stamp here, "To Be Prepaid".  
Rec'd's to apply in payment of the charges on the property described herein.

Agent or Cashier

Per (The signature here acknowledged; only the amount prepaid.)

Charges Advanced:

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

Cyprus Industrial Minerals Company

By: This shipment is correctly described.

Correct weight is \_\_\_\_\_ if subject to verification by ☐ East ☐ Western (SA) ☐ Southern Western and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By: Mailing in transit information, applicable, is entered on the reverse side of Bill of Lading.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

43.7500

ALTALC 200 BGS PAL  
LESS 7.5% COMM  
DFW PAL/EA  
TERMS NET 30 DYS  
MARKS

1835

C.P. CIA  
PO# 3934  
FREEZONE  
BUENAVENTURA

| 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

Per

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 01659

**Cyprus Industrial Minerals Company**

556 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  
108 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 |                                                  |                 |                       |                | Invoice           |         |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|----------------|-------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       |                | Number            | Date    |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       |                | 78411             | 8/18/80 |
| Bill/Cust #                                                  | Ship/Cust #                                      | Cust Order Date | Customer Order Number |                |                   |         |
| 13608                                                        | 13608                                            | 7/26/80         | 043810                |                |                   |         |
| Loc                                                          | Slam                                             | Date Shipped    | Shipped From          | Car Number     |                   |         |
| 29                                                           | 09/09                                            | 8/18/80         | SO. PLAINFIELD        |                |                   |         |
| Product #                                                    | Item Description                                 |                 | Tons Shipped          | Unit Price     | Amount            |         |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/ODN<br>LOT #601809 |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01660

13608B

Talc Division  
Englewood, Colorado

32645

## COMPUTER ORDER ENTRY

COMPUTER ORDER ENTRY  
Colgate Palmolive Co. - Jersey City, N. J.  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                     |                    |                |              |
|---------------------|--------------------|----------------|--------------|
| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
| 3-27-85             | 044211             | 74-03-85       | 4-01-85      |

**SOLD  
TO**

SHIP  
TO

SHIP FROM

**F.O.B.**

## ROUTING

### SPECIAL INSTRUCTIONS

[illegible]

D = CHANGE ORDER

**E = CANCEL ORDER**

**F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)**

MAR 28 1985

DATE ENTERED

COL 01661

# 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading, set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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.<br>S-SHIP | 4-19-85      |                                                                                                                 |

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

CAR NUMBER MALONE:  
Tractor #721  
Tractor #831

DATE SHIPPED

4-19-85

AT: #23, Alpine, Al. Plant

ROUTING  
SPECIAL

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

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on its 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 in stamp here: To Be Prepaid COLLECT

Rec'd S. to apply in prepayment of the charges on the property describe herein

Agent or Cashier

Per (The signature here acknowledge only the amount prepaid)

Charges Advanced

S. This car is loaded in compliance with requirements of Sections 500.10 and 500.19 inclusive of DOT 18-A for rated Part 520

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 Bureau, or Transcontinental Freight Bureau (A-120)

By Making in transit information, applicable is entered on the reverse side of Bill of Lading

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |  | PRODUCT NO | QTY SHIPPED |        |
|--------------|------|------------------------------------------------|--|------------|-------------|--------|
| BAGS         | TONS |                                                |  |            | BAGS        | TONS   |
| 20.00        |      | ALTALC 200 USP/BG/PAL                          |  | 1835       | 800         | 20.000 |
|              |      | M6670/CUST. P.O.#                              |  |            |             |        |
|              |      | LOT NO.                                        |  |            |             |        |

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 CAR.) | 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, CRUOE                                                                     |                        |               |   |
|              | 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

... and is not the Original Bill of Lading, nor  
... 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.

... as indicated below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned,  
in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to an-  
other carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to  
destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all  
the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in  
effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set  
forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

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

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, A 4-27-84<br>S=SHIP |              |                                                                                                                 |
| FROM: CYPRUS             | Cyprus Industrial Minerals Company | F.O.B.           | CAR NUMBER         | DATE SHIPPED               |              |                                                                                                                 |
| #29 SO. PLAINFIELD, N.J. | PLANT                              | 10517            | 4/27/84            |                            |              |                                                                                                                 |

SHIP VIA METROWEST  
CARRIER TO CALL RICHIE GRISMER 201-547-2683 24 HRS IN ADVANCE FOR  
DELIVERY APPOINTMENT. DELIVERIES AFTER 2:30 NOT ALLOWED

CODE BGS: M6020, PO#

| QTY. ORDERED         |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO | QTY. SHIPPED |      |
|----------------------|------|------------------------------------------------|------------|--------------|------|
| BAGS                 | TONS |                                                |            | BAGS         | TONS |
| 160                  | 4.   | DOVER 50 BG/PAL                                | 1705       | 160          | 4.   |
| CODE BGS: M6020, PO# |      |                                                |            |              |      |
| LOT # 501163         |      |                                                |            |              |      |

PALLETTIZED 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 | ✓ |
|--------------|---------------------------------------------------------------------------------|------------------------|---------------|---|
| 160          | BAGS GROUND TALC - COMPACTED INTO PELLETS                                       | 8,080#                 |               |   |
| 50.5         | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                        |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% 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

Cyprus Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent  
Per METROWEST

COL 01663

# 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

CONSIGNEE TO AND DESTINATION

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

**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 | "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission." |
|-------|---------------|------------------|--------------------|----------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------|
|       | <b>13608A</b> | <b>5/23/85</b>   | <b>044231</b>      | <b>A=ARR.<br/>S=SHIP 86/4/85</b> |              |                                                                                                                    |

| FROM: | CYPRUS | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER          | DATE SHIPPED  |
|-------|--------|------------------------------------|--------|---------------------|---------------|
|       |        |                                    |        | <b>MAEU-2007043</b> | <b>6/5/85</b> |

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

ROUTING

**MOTOR FRT. COLLECT VIA METROWEST**

SPECIAL

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | If charges are to be passed, write or stamp here, "To Be Paid".                  |
|--------------|------|------------------------------------------------|-------------|--------------|------|----------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                  |
| 800          | 20.  | DOVER 50/ BG PAL                               | 1715        | 800          | 20.  | Rec'd S.<br>to apply to payment of the charges in the property described herein. |

**CODE BGS: N6020/PO#**

**LOT# S05315D**

**PALLETIZED ON 20 DFW PALLETS 700 LBS.**

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO CORJ) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|------------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                     |                        |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | <b>40,400#</b>         |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN |                        |               |   |
| <b>1</b>     | <b>MANUFACTURER'S PACKING SLIP ATTACHED TO FRT.</b>                         | <b>1#</b>              |               |   |
|              | 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  
Permanent post office address of shipper

Shipper Per **ENGLEWOOD, CO. 80112**

Agent **METROWEST**

COL 01664

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)

page 2

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

COL 01665

**CYPRUS**



# THIS MEMORANDUM:

is an acknowledgment that a bill of lading has been received and is not the Original Bill of Lading, nor a copy or duplicate, covering the property described 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Lincoln Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

CYPRUS INDUST 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     | 13609A        | 04/05/83         | COL 36-024-93      | A-ARR. S<br>S-SHIP 04/22/83 | 04/22/83     |                                                                                                                 |

| FROM:              | CYPRUS | Cyprus Industrial Minerals Company | F.O.B.        | CAR NUMBER                                                   | DATE SHIPPED     |
|--------------------|--------|------------------------------------|---------------|--------------------------------------------------------------|------------------|
| AT: 23 ALPINE, AL. |        |                                    | F.A.S. VESSEL | 1st. Container - LYKU-262002<br>2nd. Container - LYKU-261939 | 5-4-83<br>5-5-83 |

VIA TRUCK TO HARBOR 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

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

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | TONS         |

20.0000 ALTALC 200 EXPORT BAGS 1835 800 20.0  
STRETCHWRAP/TON  
INLAND FREIGHT

TERMS: NET 30 DAYS

Bag markings: MARKS: C.P. CIA  
G.P. CIA  
05879 Buenaventura  
FREE ZONE LOT NO. 031483  
1st. Container (10.0 tons)  
8-wooden pallets 50 bags ea. = 400  
All pallets stretch wrapped.

Packing slip w/shipment.  
2nd. Container (10-tons)  
8-wooden pallets 50 bags. ea. = 400  
All pallets stretch wrapped  
Seal 4038999  
Bag markings:  
C.P. CIA  
05879  
Buenaventura  
Free Zone, Lot 031483

Seal No. 4038999 - Packing slip w/shipment.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                      |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 88% THRU 200 MESH SCREEN                 |                      |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 88% 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

Cyprus Industrial Minerals Company Shipper, Per. *M. McDune*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *[Signature]*  
Per *[Signature]*

COL 01666

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN

RWG

ACCOMPANIED BY

DATE

12/13/76

TIME

telephone

INDUSTRY CODE

Z-1

COMPANY

Colgate Research Center

ADDRESS

Piscataway, NJ

INDUSTRY

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marshner - Chief Chemist

OBJECTIVE:

Make appointment to see Frank with LDM.

SUMMARY:

Made the appropriate appointment however, 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 EDM 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

COL 01667

**CYPRUS**

**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                                          |                                                                                                                                                                                 |                 |                       |                          | Invoice                        |          |
|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|--------------------------|--------------------------------|----------|
| Cyprus Industrial Minerals Company                                                                    |                                                                                                                                                                                 |                 |                       |                          | Number                         | Date     |
| PG BOX 98067<br>CHICAGO, IL 60693                                                                     |                                                                                                                                                                                 |                 |                       |                          | 33053                          | 12/14/84 |
| Bill/Cust #                                                                                           | Ship/Cust #                                                                                                                                                                     | Cust Order Date | Customer Order Number |                          |                                |          |
| 13606                                                                                                 | 13606                                                                                                                                                                           | 12/11/84        | CA-7235-CYP           |                          |                                |          |
| Loc                                                                                                   | Blamin                                                                                                                                                                          | Date Shipped    | Shipped from          | Car Number               |                                |          |
| 23                                                                                                    | 11/11                                                                                                                                                                           | 12/14/84        | ALFINE MILL           | REFINER TRANSPT          |                                |          |
| Product #                                                                                             | Item Description                                                                                                                                                                |                 | Tons Shipped          | Unit Price               | Amount                         |          |
| 1835                                                                                                  | ALTALC 200 EXP. BAGS<br>INLAND FREIGHT, W&H FRT<br>INTEREST/TON<br>TERMS: 90 DAYS DATE<br>MARKS: COLGATE POLMOLIV<br>PEDIDO 6467<br>VIA MARITIMA<br>BUENAVENTURA<br>LOT#A092641 |                 | 20.0000               | 326.00<br>97.75<br>14.50 | 6,520.00<br>1,955.00<br>290.00 |          |
| WE CERTIFY THAT LOT#A092641 CONTAINS NO ASBESTIFORM<br>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 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01668

# 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.

78566

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 402  
Jersey City, N.J. 07302

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         | 10/13/80         | 043810             | A-ARR.<br>S-SHIP | SHIP 11/5 TO ARR. 11/9 |                                                                                                                 |

| FROM                   | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|------------------------|-------------------------------------------|--------|------------|--------------|
| 90. PLAINFIELD, NJ 429 | SAME                                      |        | 15         | 11/6/80      |

**MOTOR FREIGHT CHARGES COLLECT.**

**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 | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS         |
| TONS         |                                                |             | TONS         |

|        |     |           |      |     |     |
|--------|-----|-----------|------|-----|-----|
| 800/50 | 20. | MONOBLIND | 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 | ✓ |
|--------------|---------------------------------------------------------------------------------------|------------------------|---------------|---|
| 800          | 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                                                  |                        |               |   |

\*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

Cyprus Industrial Minerals Company

Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent

Per

COL 01669

3



**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                   | <u>Altaic 200</u>            |
| Lot Number                     | <u>A061141</u>               |
| Cyprus Order                   | <u>28234</u>                 |
| Ship Date                      | <u>6-14-84</u>               |
| Quantity Shipped               | <u>800 bags (20 tons)</u>    |
| Customer Name                  | <u>Colgate Palmolive Co.</u> |
| Customer City and State        | <u>Jersey City, N.J.</u>     |
| Customer Purchase Order Number | <u>044211</u>                |
| Customer Product Code          | <u>M-6670</u>                |
|                                |                              |
|                                |                              |
|                                |                              |
|                                |                              |

*Charles T. Felger*

C. T. Felger  
Marketing Services Manager

COL 01670

COL 01671

Los Angeles, California 90071

TWX 910-321-5753

CABLE - "Mistron", Los Angeles

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

Terms:  
Net 30 Days

Shipped To  
SEE B/L

Sold To  
COLGATE PALMOLIVE CO  
P O BOX 550  
JERSEY CITY, NJ 07305

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

Invoice

| Number |  | Date    |
|--------|--|---------|
| 74871  |  | 3/10/80 |

| Bill Cst. # | Ship Cst. # | Cust. Order Date | Customer Order Number |
|-------------|-------------|------------------|-----------------------|
| 13609       | 13609       | 2/22/80          | COL 36-859-99         |

| Item Description  | Shipped from      | Shipped Date | Shipped to        |
|-------------------|-------------------|--------------|-------------------|
| ALALC 208 EXP BGS | ALALC 208 EXP BGS | 3/10/80      | ALALC 208 EXP BGS |

| Product # | Unit Price | Amount   |
|-----------|------------|----------|
| 1855      | 244.75     | 6*321.50 |
|           | 18.36      | 624.24CH |
|           | 6.50       | 221.00   |

Pay This Amount → 7\*918\*26

CYPRUS

CUSTOMER FILE COPY

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

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  
**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   | SHIP WEEK OF |                 |
|                                                                                                                                                  | 13608         | 12/17/80         | 043810             | A=ARR.<br>S=SHIP | 1/15/80      | TO ARR. 1/15/80 |
| SHIP FROM                                                                                                                                        | F.O.B.        |                  |                    | CAR NUMBER       | DATE SHIPPED |                 |
| SO. PLAINFIELD, N.J. #29                                                                                                                         |               |                  |                    | SAME             |              | 1/15            |
| ROUTING                                                                                                                                          |               |                  |                    |                  |              |                 |
| MOTOR FREIGHT CHARGES COLLECT.                                                                                                                   |               |                  |                    |                  |              |                 |
| SPECIAL INSTRUCTIONS                                                                                                                             |               |                  |                    |                  |              |                 |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE.<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810." |               |                  |                    |                  |              |                 |
| QTY. ORDERED                                                                                                                                     |               | PRODUCT NO.      |                    | QTY. SHIPPED     |              | PRICE           |
| BAGS                                                                                                                                             | TONS          |                  |                    | BAGS             | TONS         |                 |

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  
COL 01672

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-697-4918

Telephone 303-740-6440

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 |                        |                 |                       | Invoice           |          |
|--------------------------------------------------------------|------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                        |                 |                       | Number            | Date     |
| PO BOX 340250M<br>PITTSBURGH, PA 15251                       |                        |                 |                       | 25024             | 03/05/84 |
| Buyer's #                                                    | Shipper's #            | Cost Order Date | Outgoing Order Number |                   |          |
| 13609                                                        | 13609                  | 01/31/84        | COL 34-053-93         |                   |          |
| Lot                                                          | Slips                  | Days Shipped    | Shipped to            | Car Number        |          |
| 23                                                           | X8/XB                  | 03/05/84        | ALPINE MILL           | SEA WHEELS        |          |
| Product #                                                    | Item Description       | Unit 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01673



**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                                   |                                                                    |                  |                       |                   | Invoice  |  |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|------------------|-----------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                        |                                                                    |                  |                       | Number            | Date     |  |
| Bill Cust. #                                                                                   | Ship Cust. #                                                       | Cust. Order Date | Customer Order Number |                   |          |  |
| 13408                                                                                          | 13408                                                              | 12/18/84         | 044211                |                   |          |  |
| Loc                                                                                            | Slamr                                                              | 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/BG PAL<br>M6670/CUBT. P.O. #<br>LOT#<br>LOT#A110641 |                  | 40000 LBS             | .1575/LB          | 6,300.00 |  |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01674

**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 330  
JERSEY CITY, NJ 07303

Shipped To

SEE B/L

| Please send one Copy of this Invoice with your remittance to |                                                                                                                                     |                 |                       |                        | Invoice                         |         |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|------------------------|---------------------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                                                                                                     |                 |                       |                        | Number                          | Date    |
| PO BOX 360230M<br>DITTBURG, PA 15201                         |                                                                                                                                     |                 |                       |                        | 36015                           | 4/24/80 |
| Bill Cust #                                                  | Ship Cust #                                                                                                                         | Cust Order Date | Customer Order Number |                        |                                 |         |
| 13609                                                        | 13609                                                                                                                               | 4/10/80         | PAL 36-312-84         |                        |                                 |         |
| Loc                                                          | Slmn                                                                                                                                | Date Shipped    | Shipped from          | Car Number             |                                 |         |
| 23                                                           | TR/TK                                                                                                                               |                 | ALPINE, ALABAMA       |                        |                                 |         |
| Product #                                                    | Item Description                                                                                                                    |                 | Tons Shipped          | Unit Price             | Amount                          |         |
| 1435                                                         | ALTALC 200 BBS PAL<br>LESS 7.5% COMM<br>DFW PAL/EA<br>TERMS NET 30 DYS<br>MARKS<br>C.P. CIA<br>POB 3934<br>FREEZONE<br>BUENAVENTURA |                 | 43.7500               | 253.50<br>.075<br>6.55 | 11,170.13<br>330.3602<br>286.30 |         |
| Pay This Amount →                                            |                                                                                                                                     |                 |                       |                        | 11,506.49                       |         |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01675

SPECIFICATION #

13608B

## Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 32277

## COMPUTER ORDER ENTRY

COLGATE PALMOLIVE CO, JERSEY CITY, NJ

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 3/5/85              | 044211             | A 3/13/85      | 3-11-85      |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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 6 1985

DATE ENTERED

COL 01676

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-897-4919

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 PKGB CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |                |                        | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|----------------|------------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                           |                                     |                |                        | Number            | Date     |
|                                                                                                   |                                     |                |                        | 11242             | 08/12/86 |
| BUCKET NO.                                                                                        | SHIP ORDER NO.                      | DATE SHIPPED   | QUANTITY/WEIGHT/NUMBER |                   |          |
| 1360B                                                                                             | 00498                               | 08/08/86       | 920079                 |                   |          |
| LOT                                                                                               | DATE SHIPPED                        | SHIP TO        | SHIP NUMBER            |                   |          |
| 29                                                                                                | 08/12/86                            | SD. PLAINFIELD | RELIABLE               |                   |          |
| Product                                                                                           | Product Description                 | Weight Shipped | Unit Price             | Amount            |          |
| 1705                                                                                              | SUPRA/BS PAL<br>M4020<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01677

**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 |                                                  |                  |                       | Invoice        |                   |
|--------------------------------------------------------------|--------------------------------------------------|------------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                  |                  |                       | Number         | Date              |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |                  |                       | 78566          | 11/06/80          |
| Bill City                                                    | Ship City                                        | Cust. Order Date | Customer Order Number |                |                   |
| 13608                                                        | 13608                                            | 10/15/80         | 043810                |                |                   |
| Loc                                                          | Slmn                                             | Date Shipped     | Ship From             |                |                   |
| 29                                                           | Q9/Q9                                            | 11/06/80         | 50, PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                 |                  | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MONDOLEND<br>MINERAL ANALYSIS/TON<br>LQT #802509 |                  | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01678

**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 ERIC PEDDIE

## Shipped To

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                    |                  |                       |                            | Invoice           |          |
|--------------------------------------------------------------|------------------------------------|------------------|-----------------------|----------------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                    |                  |                       |                            | Number            | Date     |
| PIT BOX 360250M<br>PITTSBURGH, PA 15251                      |                                    |                  |                       |                            | 79129             | 10/09/81 |
| Bill Cust. #                                                 | Ship Cust. #                       | Cust. Order Date | Customer Order Number |                            |                   |          |
| 13608                                                        | 13608                              | 8/18/81          | 14377                 |                            |                   |          |
| Loc.                                                         | Slmn.                              | Date Shipped     | Shipped From          | Car Number                 |                   |          |
| 29                                                           | 01751                              | 10/09/81         | SO. PL. (NET FILL)    |                            |                   |          |
| Product #                                                    | Item Description                   |                  | Tons Shipped          | Unit Price                 | Amount            |          |
| 1769                                                         | MONOCLINIC<br>MINERAL ANALYSIS/TON |                  | 20.0000               | 340.00<br>4.00             | 6,800.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01679

**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                                          |                                |                  |                       |             | Invoice           |          |
|-------------------------------------------------------------------------------------------------------|--------------------------------|------------------|-----------------------|-------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                    |                                |                  |                       |             | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                     |                                |                  |                       |             | 86921             | 01/24/86 |
| Billing Cycle #                                                                                       | Ship Cycle #                   | Orig. Order Date | Customer Order Number |             |                   |          |
| 13608                                                                                                 | 00498                          | 01/20/86         | 720079                |             |                   |          |
| Lot                                                                                                   | Slmn                           | Date Shipped     | Shipped From          | Car# Number |                   |          |
| 29                                                                                                    | AS/AS                          | 01/24/86         | 80. PLAINFIELD        | RELIABLE    |                   |          |
| Product #                                                                                             | Item Description               |                  | Tonn Shipped          | Unit Price  | Amount            |          |
| 1715                                                                                                  | DOVER 50/80 PAL<br>LOT#S01216D |                  | 40000 LBS             | .1600/LB    | 6,400.00          |          |
| WE CERTIFY THAT LOT#S01216D CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01680

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

COL 01681

|                               |               |                              |               |
|-------------------------------|---------------|------------------------------|---------------|
| Placed By: <i>Donna Kelly</i> | Phone Number: | Taken By: <i>[Signature]</i> | Price Quoted: |
|                               |               |                              |               |

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
|                         |
|                         |
|                         |

|            |      |                   |        |   |         |      |     |
|------------|------|-------------------|--------|---|---------|------|-----|
| Order Date | 3-20 | Cust. P.O. Number | 744211 | S | 8-22-85 | 8-20 | P/U |
|------------|------|-------------------|--------|---|---------|------|-----|

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

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

H-200

|                      |                             |        |        |
|----------------------|-----------------------------|--------|--------|
| Special Instructions | Routing: <i>[Signature]</i> | Marks: | Other: |
|                      |                             |        |        |
|                      |                             |        |        |
|                      |                             |        |        |
| Industry & Code      |                             |        |        |
| Usage Pattern        |                             |        |        |

*32559  
3-21-85  
Pamphlet 3-21-85*



## 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 Interlake Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and forth in the classification or tariff which governs the transportation of this 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.

SOLO TO

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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         | 3/27/80          | 043-810            | A-ARR.<br>S-SHIP | 5/13 TO APR. 5/13 |                                                                                                                 |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. |               |                  | CAR NUMBER         |                  | DATE SHIPPED      |                                                                                                                 |

SO. AT: PLATNFELD, NJ #29 SAME

15

6/10/80

MOTORFREIGHT COLLECT.

MINI MAX

LOT 400100

PALLETIZE CODE THE BGS M-6277 &amp; P.O. #043-810

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|-----------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                               |             | BAGS         | TONS |

800/50 20. MONOBLEND

1765

MINERAL ANALYSIS/TN

~~XXXXXXXXXXXX~~

NOTE: SEND PRESHIPMENT SAMPLE

Subject to Section 7 of Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse to the carrier, the consignee 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."

Section 5  
If charges are to be prepaid, the charges on the property described herein

Agent or Cashier

The signature here acknowledges only the amount prepaid.

Charges Advanced:

This car is loaded in compliance with requirements of Sections 5010 to 5019 inclusive of D.U.T. 16-A Revised Part 501.

Cyprus Industrial Minerals Company

By \_\_\_\_\_

The shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.  
Selected to verification by ☐ Eastern, ☐ Western, ☐ Southern, ☐ Western and Inspection Bureau, or ☐ Transcontinental Freight Bureau, or ☐ A-1234.

Using 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 CAR.) | 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 Robert Kovich  
Per \_\_\_\_\_

COL 01682

00498A

Cyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado

12994

COMPUTER ORDER ENTRY

COMPUTER ORDER ENTRY  
Colgate Co Contract Totowa, NJ  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                      |                    |                |              |
|----------------------|--------------------|----------------|--------------|
| CUST. ORDER DATE     | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
| 12-10-86             | 920079             | 5/2-12-86      | 12-12-86     |
| SOLD TO              |                    | SHIP TO        |              |
| SHIP FROM            |                    | F.O.B.         |              |
| ROUTING              |                    |                |              |
| SPECIAL INSTRUCTIONS |                    |                |              |

| LOC. | ACCT. | PROD. | DESCRIPTION | TONS | UNIT PRICE |
|------|-------|-------|-------------|------|------------|
|      |       |       |             |      |            |

**F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)**

DATE ENTERED

**COL 01683**



**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                   | <u>Altalc 200</u>            |
| Lot Number                     | <u>A030741</u>               |
| Cyprus Order                   | <u>26980</u>                 |
| Ship Date                      | <u>3-16-84</u>               |
| Quantity Shipped               | <u>800 bags (20 tons)</u>    |
| Customer Name                  | <u>Colgate Palmolive Co.</u> |
| Customer City and State        | <u>Jersey City, N.J.</u>     |
| Customer Purchase Order Number | <u>044211</u>                |
| Customer Product Code          | <u>M-6670</u>                |
|                                |                              |
|                                |                              |
|                                |                              |
|                                |                              |

*Charles T. Felger*

C. T. Felger  
Marketing Services Manager

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Alaska Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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. |
|--------|---------------|------------------|--------------------|--------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|        | 13608A        | 2-7-84           | 044211             | A-ARR. 2-10-84<br>S-SHIP |              |                                                                                                                 |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|-------------------------------------------|--------|------------|--------------|
| AT:   | Alpine, Al. #23                           | Plant  |            | 2-8-84       |

| ROUTING SPECIAL | MOTOR FRT. COLLECT | RFI Transport<br>Trailer No. 28B015<br>Tractor No. 8002 | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|-----------------|--------------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|-----------------|--------------------|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

DELIVER IN AFTERNOON UP UNTIL 2:30 P.M.

| QTY. ORDERED |  | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |  | IT IS THE BUYER'S DUTY TO PREPARE AND SIGN THIS BILL OF LADING. WRITE OR PRINT IN INK. DO NOT WRITE IN PENCIL OR RED INK. DO NOT WRITE IN BOLD OR CAPITAL LETTERS. DO NOT WRITE IN CURVED OR SLANTED LETTERS. DO NOT WRITE IN SMALL LETTERS. DO NOT WRITE IN UNUSUAL PLACES. DO NOT WRITE IN UNUSUAL PLACES. DO NOT WRITE IN UNUSUAL PLACES. DO NOT WRITE IN UNUSUAL PLACES. DO NOT WRITE IN UNUSUAL PLACES. DO NOT WRITE IN UNUSUAL PLACES. DO NOT WRITE IN UNUSUAL PLACES. DO NOT WRITE IN UNUSUAL PLACES. DO NOT WRITE IN UNUSUAL PLACES. DO NOT WRITE IN UNUSUAL PLACES. DO NOT WRITE IN UNUSUAL PLACES. DO NOT WRITE IN UNUSUAL PLACES. DO NOT WRITE IN UNUSUAL PLACES. DO NOT WRITE IN UNUSUAL PLACES. DO NOT WRITE IN UNUSUAL PLACES. DO NOT WRITE IN UNUSUAL PLACES. DO NOT WRITE IN UNUSUAL PLACES. DO NOT WRITE IN UNUSUAL PLACES. DO NOT WRITE IN UNUSUAL PLACES. DO NOT WRITE IN UNUSUAL PLACES. 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|     |       |                       |      |     |       |
|-----|-------|-----------------------|------|-----|-------|
| 800 | 20.00 | ALTAIC 200 USP/BC PAL | 1835 | 800 | 20.00 |
|-----|-------|-----------------------|------|-----|-------|

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

Bag Markings:  
ALTAIC 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 98% THRU 200 MESH SCREEN                 |                        |               |   |
| 800          | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN | 44,000                 |               |   |
|              | 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 specified by the shipper to be not exceeding

Cyprus Industrial Minerals Company Shipper, Per *Ruth*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01685

13608

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Number:                |
| Taken By: <i>L</i>           |
| Price Quoted: <i>0</i>       |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>74 Grand St</i>      |
| <i>Jersey City NJ</i>   |

|          |
|----------|
| Bill to: |
|          |
|          |

| Order Date    | Cust. P.O. Number | S          | A | P/U |
|---------------|-------------------|------------|---|-----|
| <i>2-1-84</i> | <i>044211</i>     | <i>2-2</i> |   |     |

| Quantity Ordered |          |      |
|------------------|----------|------|
| Lbs.             | Tons     | Bags |
|                  | <i>4</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                       |
|---------------------------------------------------------|
| 21 Los Angeles                                          |
| 23 Alpine                                               |
| 25 Three Forks                                          |
| 27 Grand Island                                         |
| <input checked="" type="checkbox"/> 29 South Plainfield |
| 41 Fernley                                              |
| Warehouse Order:                                        |
|                                                         |
|                                                         |

RECEIVED

*all talc 200*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| Other:               |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |



**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                   | Altaic 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

COL 01687

**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

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

**CUSTOMER FILE COPY**

COL 01688

Lyate - Palmolive

ovj monoblend.

an

4/9

an.

4/15

an.

4/17

an.

4/29

an.

5/6

an.

5/13

143 810

thy



SPECIFICATION #

00498A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

10588

COMPUTER ORDER ENTRY

Colgate Palmolive, 40 Contract, Iowa  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                                    |                                     |                                  |                                |
|------------------------------------|-------------------------------------|----------------------------------|--------------------------------|
| CUST. ORDER DATE<br><u>6-20-86</u> | CUST. ORDER NUMBER<br><u>920079</u> | CUST. REQUESTS<br><u>6-27-86</u> | SHIP WEEK OF<br><u>6-27-86</u> |
| SOLD TO                            |                                     | SHIP TO                          |                                |
| SHIP FROM                          |                                     | F.O.B.                           |                                |
| ROUTING                            |                                     |                                  |                                |

SPECIAL INSTRUCTIONS

| LOC       | ACCT       | PROD | DESCRIPTION | TONS | UNIT PRICE |
|-----------|------------|------|-------------|------|------------|
| <u>29</u> | <u>300</u> |      |             |      |            |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

JUN 23 1986

DATE ENTERED

COL 01690

# 13608

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM86762  
5-21

|              |   |
|--------------|---|
| Phone Order  | X |
| Change Order |   |
| Cancel Order |   |
| New Customer |   |

|                            |
|----------------------------|
| Placed By: Doug Pettie     |
| Phone Number: 201-547-2590 |
| Taken By: [Signature]      |
| Price Quoted:              |

|                                |
|--------------------------------|
| Ship to: Colgate Palmolive Co. |
| 74 Grand St.                   |
| Jersey City, N.J.              |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

|            |                   |   |      |     |
|------------|-------------------|---|------|-----|
| Order Date | Cust. P.O. Number | S | A    | P/U |
| 5-21       | 64421             |   | 5-21 |     |

| Quantity Ordered |      |      |
|------------------|------|------|
| Lbs.             | Tons | Bags |
| 4,600.           | 2    | 8    |

| 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:      |
|                       |
|                       |

|                                                           |
|-----------------------------------------------------------|
| Altale 200                                                |
| let him know when it will arrive<br>move up Thursday del. |

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: M (670)       |
| Other:               |

5-21 (8:15) TWX. H.B.

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

**Cyprus Industrial Minerals Company**

7000 S. Yosemite St.  
Box 3299  
Englewood, CO. 80155

D-U-N-S 00-697-4918

Telephone 303-740-5788  
TELEX 21-6190

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 |                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                              |                                        | Invoice       |               |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------|---------------|---------------|
| Cyprus Industrial Minerals Company                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                              |                                        | Number        | Date          |
| P.O. Box 98067<br>Chicago, IL 60693                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                              |                                        | 25500         | 10-09-84      |
| Bill Cust. #<br>13609                                        | Ship Cust. #<br>13609                                                                                                                                                                                                                                                                                                                                                                                                                                       | Cust. Order Date<br>06-26-84 | Customer Order Number<br>COL 36-023-94 |               |               |
| Loc.<br>23                                                   | Slmn.<br>11/11                                                                                                                                                                                                                                                                                                                                                                                                                                              | Date Shipped                 | Shipped From                           | Car Number    |               |
| Product #                                                    | Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                            |                              | Tons Shipped                           | Unit Price    | Amount        |
|                                                              | M6670 Altalco 200<br>FAS New Orleans, LA<br>To be shipped in 2-20FT Containers<br>Port of Loading: New Orleans, LA<br>Port of unloading: Buenaventura, Colombia<br><br>Terms: Net 30 Days<br><br>16 pallets<br>800 bags<br>835.52 CFT<br><br>Net weight 40,000 lbs. or 18,143.60 KG<br>Gross weight 40,400 lbs. or 18,325.04 KG.<br><br>Material is ready to ship upon receiving booking information<br><br>For export to Colombia<br><i>Lilian Stelfox</i> |                              | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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  
COL 01692

RA  
10-22

Held for  
later Release.

Cancel Colgate  
orders for 5/4  
and 5/7  
per Doug Peddie



SPECIFICATION #

13609A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

25024

COMPUTER ORDER ENTRY

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 1-23-84             | COL 36-053-93      | 52-9-84        | 52-9-84      |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

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

COL 01694

# 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 classification 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 World Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

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

**COLGATE PALMOLIVE CO.  
C/O CONTRACT PACKAGING  
16 WEST END ROAD  
TOTOWA, N.J. 07512**

| SLSMN               | OUR CUST. NO.                             | CUST. ORDER OR T.C. | 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. |
|---------------------|-------------------------------------------|---------------------|--------------------|----------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|                     | <b>00498</b>                              | <b>2/6/86</b>       | <b>920079</b>      | A=ARR.<br>S=SHIP <b>A2/14/86</b> |              |                                                                                                                 |
| FROM: <b>CYPRUS</b> | Cyprus Industrial Minerals Company F.O.B. |                     |                    | CAR NUMBER                       |              | DATE SHIPPED                                                                                                    |
| <b>#29</b>          | <b>SO. PLAINFIELD, N.J.</b>               |                     |                    | <b>PLANT</b>                     | <b>7718</b>  | <b>2-14-86</b>                                                                                                  |

**MOTOR FRT. COLLECT VIA RELIABLE**

**CODE BGS: M6020, PO#**

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

**800 20. SUPRA/BG PAL 1705 800 20.**

**CODE BGS: M6020, PO#**

**XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX  
XXXXXXXXXXXXXXXXXXXX**

**XXX**

**LOT# S01106**

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 "Prepaid" in the space below.

Rec'd \$  
in payment of the charges on the property described herein.

Agent or Cashier

By (The signature here acknowledges only the amount prepaid)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 502.01 to 502.09 inclusive of DOT 19-A Revised Part 501

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 Bureau or ☐ Transcontinental Freight Bureau (A-320)

By

Adding in transit information, if applicable, as 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                                        |                        |               |   |
| <b>800@50.5</b> | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                  | <b>40,400#</b>         |               |   |
|                 | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN. |                        |               |   |
| <b>1</b>        | <b>PACKING SLIP ATTACHED TO FRT.</b>                                             | <b>1#</b>              |               |   |
|                 | 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

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent **RELIABLE**  
Per

**COL 01695**

**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                                |                                                                     |               |                       |            | Invoice           |          |
|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                     |                                                                     |               |                       |            | Number            | Date     |
|                                                                                             |                                                                     |               |                       |            | 32758             | 04/08/85 |
| Billing To                                                                                  | Ship To                                                             | Cost Order No | Customer Order Number |            |                   |          |
| 13608                                                                                       | 13608                                                               | 04/01/85      | 044211                |            |                   |          |
| Lot                                                                                         | Shipment                                                            | Date Shipped  | Shipped From          | Lot Number |                   |          |
| 23                                                                                          | A1/A1                                                               | 04/08/85      | ALPINE MILL           | MALONE     |                   |          |
| Product #                                                                                   | Item Description                                                    |               | Total Shipped         | Unit Price | Amount            |          |
| 1835                                                                                        | ALTA LC 200 USP/BO PAL<br>M6670/CUST. P.O. #<br>LOT#<br>LOT#A032451 |               | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01696

**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                                   |                                                                    |           |                       | Invoice           |          |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                             |                                                                    |           |                       | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                              |                                                                    |           |                       | 33661             | 04/30/85 |
| Bill Number                                                                                    | Ship Order #                                                       | Ship Date | Customer Order Number |                   |          |
| 13608                                                                                          | 13608                                                              | 04/23/85  | 044211                |                   |          |
| Lot                                                                                            | Batch                                                              | Ship Date | Ship From             | Lot Number        |          |
| 23                                                                                             | A1/A3                                                              | 04/30/85  | ALPINE MILL           | MALONE            |          |
| Product                                                                                        | Item Description                                                   |           | Qty / Shipped         | Unit Price        | Amount   |
| 1835                                                                                           | ALTALC 200 USP/BG PAL<br>M6670/CUST, P.O. #<br>LOT#<br>LOT#A042551 |           | 40000 LBS             | .1625/LB          | 6,500.00 |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>AMPHIBOLES WHEN TESTED USING CTFM 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01697



**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                               |
|-------------------------------|
| Placed By: <i>Doug Kelley</i> |
| Phone Number:                 |
| Taken By: <i>J</i>            |
| Price Quoted:                 |

|                                   |
|-----------------------------------|
| Ship to: <i>Colgate Palmolive</i> |
| <i>74 Grand St</i>                |
| <i>Jersey City, NJ</i>            |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

|            |                   |             |   |     |
|------------|-------------------|-------------|---|-----|
| Order Date | Cust. P.O. Number | S           | A | P/U |
| <i>2-1</i> | <i>044211</i>     | <i>RUSH</i> |   |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |
|                                     |                     |

|                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------|
| <p align="center"><i>Altale 200</i></p> <p align="center"><i>override 13608 A</i></p> <p align="center"><i>product, ship location</i></p> |
|-------------------------------------------------------------------------------------------------------------------------------------------|

*23*  
*26250*

| Special Instructions |
|----------------------|
| Routing: <i>—</i>    |
| Marks:               |
| 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

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                 |                                                            |                 |                       | Invoice       |          |
|------------------------------------------------------------------------------|------------------------------------------------------------|-----------------|-----------------------|---------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                            |                 |                       | Number        | Date     |
|                                                                              |                                                            |                 |                       | 24821         | 12/28/83 |
| Bill Order #                                                                 | Ship Order #                                               | Cart Order Date | Customer Order Number |               |          |
| 13608                                                                        | 13608                                                      | 12/07/83        | 044211                |               |          |
| Lot                                                                          | Grade                                                      | Date Shipped    | Shipped From          | Cart Number   |          |
| 23                                                                           | A1/A                                                       | 12/28/83        | ALPINE MILL           | RPI TRANSPORT |          |
| Product #                                                                    | Item Description                                           |                 | Cart Shipped          | Unit Price    | Amount   |
| 1835                                                                         | ALTALC 200 USP/BB PAL<br>M6670/P.O.#044211<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01699

SPECIFICATION #

00498A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

11462

COMPUTER ORDER ENTRY

Colgate Co Contract  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                                       |                    |                |              |  |
|---------------------------------------|--------------------|----------------|--------------|--|
| CUST.<br>ORDER DATE                   | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
| 8-26                                  | 920079             | 5 1/2          | 9/2          |  |
| <div>SOLD TO</div> <div>SHIP TO</div> |                    |                |              |  |
| 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

COL 01700

SPECIFICATION #

13609 A

Cyprus Industrial Minerals Company

Cyprus Mines Corporation

Englewood, Colorado

ORDER

No 21009

## COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY &amp; 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     |

|                                                                                    |                                                             |
|------------------------------------------------------------------------------------|-------------------------------------------------------------|
| <b>SOLD TO</b><br>Colgate Palmolive Co.<br>P.O. Box 550<br>Jersey City, N.J. 07303 | <b>SHIP TO</b><br>Cyprus Industrial Minerals Co.<br>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. |      | UNIT PRICE |
|--------------------|-----------|------------------------|------------|------|------------|
|                    |           |                        | BAGS       | TONS |            |
| 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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAR 14 1983

DATE ENTERED

COL 01701



Cyprus Minerals Company

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                     |
|---------------|---------------------|
| Placed By:    | <i>Jim Ward</i>     |
| Phone Number: | <i>201-256-1020</i> |
| Taken By:     |                     |
| Price Quoted: |                     |

|                          |
|--------------------------|
| Ship To:                 |
| <i>Contract Pkg</i>      |
| <i>Colgate Palmolive</i> |
| <i>Carmie Boquet</i>     |

|                          |
|--------------------------|
| Bill To:                 |
| <i>Colgate Palmolive</i> |

*Jim Ward*

|                |                    |            |   |     |
|----------------|--------------------|------------|---|-----|
| Order Date     | Cust. P. O. Number | <i>(S)</i> | A | P/U |
| <i>1-16-86</i> | <i>920079</i>      |            |   |     |

| Quantity Ordered |           |      |  |
|------------------|-----------|------|--|
| Lbs.             | Tons      | Bags |  |
|                  | <i>20</i> |      |  |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

|                 |
|-----------------|
| <i>Dover 50</i> |
|-----------------|

| Shipping Locations |                     |
|--------------------|---------------------|
|                    | 21 Los Angeles      |
|                    | 23 Alpine           |
|                    | 25 Three Forks      |
|                    | 27 Grand Island     |
| <i>X</i>           | 29 South Plainfield |
|                    | 41 Fernley          |
|                    | Warehouse Order:    |

| Special Instructions |                 |
|----------------------|-----------------|
| Routing:             | <i>Reliable</i> |
| Marks:               | <i>M-6020</i>   |
| 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

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                                       |                                     |                  |                       | Invoice           |          |
|----------------------------------------------------------------------------------------------------|-------------------------------------|------------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                            |                                     |                  |                       | Number            | Date     |
|                                                                                                    |                                     |                  |                       | 38572             | 03/17/86 |
| BILL OF SALE #                                                                                     | SHIP SLIP #                         | DATE OF SHIPMENT | CUSTOMER ORDER NUMBER |                   |          |
| 13608                                                                                              | 00498                               | 03/13/86         | 920079                |                   |          |
| Lot                                                                                                | Grade                               | Date Shipped     | Ship To From          | Ctn Number        |          |
| 29                                                                                                 | AS/AS                               | 03/17/86         | BO. PLAINFIELD        | RELIABLE          |          |
| Product #                                                                                          | Product Description                 |                  | Qty. Shipped          | Unit Price        | Amount   |
| 1705                                                                                               | SUPRA/BG TAL<br>M6020<br>LOT#802276 |                  | 40000 LBS             | +1600/LB          | 6,400.00 |
| WE CERTIFY THAT LOT#802276 CONTAINS NO ASBESTIFORM AMPHIBIOLES 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01703

# 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

CONSIGNEE TO AND DESTINATION

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

COLGATE PALMOLIVE CO.  
C/O CONTRACT PACKAGING CORP.  
10 WEST END ROAD  
TOTONA, 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                            | 00498A                             | 5/7/86                                         | 920089             | A-ARR.<br>S-SHIP S5/9/86 |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| FROM: CYPRUS               | Cyprus Industrial Minerals Company | F.O.B.                                         |                    | CAR NUMBER               |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| AT: #29 SO. PLAINFIELD, NJ | PLANT                              |                                                |                    | T7718                    |              | 5/9/86                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ROUTING                    |                                    |                                                |                    |                          |              | <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without incurrence on the carrier, the carrier shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Cyprus Industrial Minerals Company</p> <p><i>[Signature]</i></p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To Be Prepaid."</p> <p>Rec'd is in conformity with the charges in the invoice described herein.</p> <p>Agent or Carrier</p> <p>Per _____</p> <p>(The signature here acknowledged only the amount prepaid.)</p> <p>Charges Advanced:</p> <p>\$ _____</p> <p>This car is loaded in compliance with requirements of Section 100.10 of 49 CFR, inclusive of U.D.T. (S-A Revised Part 100).</p> <p>Cyprus Industrial Minerals Company</p> <p>By _____</p> <p>This shipment is correctly described.</p> <p>Correct weight is _____ lbs. Subject to verification by U.S. Customs, U.S. Western (S.A.), U.S. Southern (S.A.) and Interstate Agents, or U.S. National Freight Bureau (A-1220).</p> <p>By _____</p> <p>When to transit information, if applicable, is required in the reverse side of Bill of Lading.</p> |
| SPECIAL                    |                                    |                                                |                    |                          |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| CODE BGS: M6020            |                                    |                                                |                    |                          |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| QTY. ORDERED               |                                    | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.              | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| BAGS                       | TONS                               |                                                |                    |                          | BAGS         | TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 300                        | 20.                                | SUPRA/BG PAL                                   |                    | 1705                     | 800          | 20.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                            |                                    | LOT# S03066G                                   |                    |                          |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                            |                                    | CODE BGS: M6020                                |                    |                          |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO CDR.) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|------------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                     |                        |               |   |
| 80050        | 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            | PACKAGING 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

COL 01704





**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                 |                  |                 |                       |              | Invoice  |  |
|------------------------------------------------------------------------------|------------------|-----------------|-----------------------|--------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 340250M<br>PITTSBURGH, PA 15251 |                  |                 |                       | Number       | Date     |  |
|                                                                              |                  |                 |                       | 81543        | 02/22/84 |  |
| Bill of Sale #                                                               | Ship Order #     | Est. Order Date | Customer Order Number |              |          |  |
| 13408                                                                        | 13408            | 02/22/84        | VARIOUS               |              |          |  |
| Lot                                                                          | Shipment         | Date Shipped    | Ship Station          | Truck Number |          |  |
| 29                                                                           | A1/A1            | 02/22/84        | 80. PLAINFIELD        | TRUCK        |          |  |
| Product #                                                                    | Item Description |                 | Qty Shipped           | Unit Price   | Amount   |  |
|                                                                              | OVERTIME LABOR   |                 |                       |              | 48.00CR  |  |
|                                                                              | REGULAR LABOR    |                 |                       |              | 305.00CR |  |
|                                                                              | BENEFITS         |                 |                       |              | 211.00CR |  |
| PROCESS DATE: 02/22/84                                                       |                  |                 | Pay This Amount →     | 564.00CR     |          |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and 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

COL 01706

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 26638

COMPUTER ORDER ENTRY

CUSTOMER NAME Colgate Palmolive CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 2-22-84             | 044211             | A 3-2-84       | 2-27-84      |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

23 alpine

ROUTING

MFC

SPECIAL INSTRUCTIONS

| LDC. | PRDD. | ACCT. | DESCRIPTION                    | TONS    | UNIT PRICE |
|------|-------|-------|--------------------------------|---------|------------|
| 23   | 1835  | 300   | altalc 200 USP/Bg Pal<br>M6670 | 20.0000 | 300.00     |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

FEB 22 1984

DATE ENTERED

COL 01707



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                   | <u>Altaic 200</u>            |
| Lot Number                     | <u>A030841</u>               |
| Cyprus Order                   | <u>27225</u>                 |
| Ship Date                      | <u>3-28-84</u>               |
| Quantity Shipped               | <u>800 bags (20 tons)</u>    |
| Customer Name                  | <u>Colgate Palmolive Co.</u> |
| Customer City and State        | <u>Jersey City, NJ</u>       |
| Customer Purchase Order Number | <u>044211</u>                |
| Customer Product Code          | <u>M-6670</u>                |
|                                |                              |
|                                |                              |
|                                |                              |
|                                |                              |

*Charles T. Felger*

C. T. Felger  
Marketing Services Manager

# 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

AGENTS NO.

SOLD TO

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

CONSIGNEE 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     | 13608B        | 04/10/84         | 044211             | A=ARR. A 04/17/84<br>S=SHIP | 04/13/84     |                                                                                                                 |

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

AT: 23 ALPINE, AL.

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 DUCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

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 S. to apply in prepayment of the charge on the property describe herein

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

S This car is loaded in compliance with requirements of Sections 500.20 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 (SAL) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-120).

By

Nothing in transit information, if applicable, is entered on the reverse side of Bill of Lading

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

20.0000

ALITALC 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:

ALITALC 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                 |                        |               |   |
| 100          | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | 48,000                 |               |   |
|              | 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

Cyprus Industrial Minerals Company

Shipper, Per

Per Ruth Owen

Agent

Per

Per [Signature]

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01709

**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                                   |                                                                     |              |                | Invoice           |          |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------|----------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251                   |                                                                     |              |                | Number            | Date     |
|                                                                                                |                                                                     |              |                | 27896             | 05/18/84 |
| BUCKET #                                                                                       | SHIP DATE                                                           | LOT DATE     | LOT NUMBER     |                   |          |
| 13608                                                                                          | 13608                                                               | 05/15/84     | 044211         |                   |          |
| Lot                                                                                            | Grind                                                               | Date Shipped | Shipped From   | Lot Number        |          |
| 29                                                                                             | A1/A1                                                               | 05/18/84     | 80. PLAINFIELD | METRO WEST        |          |
| Product #                                                                                      | Item Description                                                    |              | Qty. Shipped   | Unit Price        | Amount   |
| 1835                                                                                           | ALTALC 200 USP/88 FAL<br>M6670/P.O.# 044211<br>LOT#<br>LOT# A050741 |              | 38000 LBS      | .2050/LB          | 7,790.00 |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>AMPHIBULES WHEN TESTED USING CIPA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01710

# 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.

25382

AGENT'S NO.

SOLD TO

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

CONSIGNEE TO AND DESTINATION

CYPRUS INDUST. MINERALS CO  
C/O COLGATE PALMOLIVE CO  
C/O GRACOLUBIAN 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. |
|--------|---------------|------------------|--------------------|--------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| XB     | 13609A        | 06/26/84         | COL36-010-94       | A-ARR. S<br>S-SHIP | 07/20/84     | 07/20/84                                                                                                        |

| FROM: | CYPRUS | Cyprus Industrial Minerals Company | F.O.B.   | CAR NUMBER                 | DATE SHIPPED |
|-------|--------|------------------------------------|----------|----------------------------|--------------|
| AT:   | 23     | ALPINE, AL                         | FAS NOLA | 1st Truck<br>2nd Truck     | 8-8-84       |
|       |        |                                    |          | FMGU 203970<br>FMGU 204413 |              |

| ROUTING | VIA SEAWHEELS TO HARBOR PREPAID FOR EXPORT. SEND FREIGHT BILL TO<br>CYPRUS INDUSTRIAL MINERALS CO., P.O. BOX 3299, ENGLEWOOD, CO. 80155<br>ATTN: INTERNATIONAL DEPT. | Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to a consignee without recourse to the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| DO NOT SHIP UNTIL WE HAVE RECEIVED IMPORT LICENSE.                                              |  |
|-------------------------------------------------------------------------------------------------|--|
| BOOKING NO. 303, SHIP NAME: TANO LIVER, SAILING DATE AUG. 13th,<br>LAST RECEIVING DATE AUG. 9th |  |

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | TONS         |

20.0000 ALTALC 200 EXPORT BAGS 1835 800 20.00  
INLAND FREIGHT

TERMS: NET 30 DAYS

MARKS: C.P. CIA  
0# 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

Cyprus Industrial Minerals Company  
(Signature of Consignor)  
If charges are to be prepaid, write or stamp here: "To Be Prepaid"  
**PREPAID**  
Rec'd S.  
to apply in prepayment of the charge on the property describe herein  
Agent or Cashier  
Per  
(The signature here acknowledges only the amount prepaid)  
Charges Advanced  
S  
This car is loaded in compliance with requirements of Sections 50070 & 50079 inclusive of DOT 18-A Revised Part 80.  
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  
Billing 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                       |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                       |               |   |
| 200          | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | 48,000                |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent  
Per

COL 01711

**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  
275 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DOUG FREED

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |              |                       | Invoice        |                   |
|--------------------------------------------------------------|--------------------------------------------------|--------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                  |              |                       | Number         | Date              |
| PO BOX 460250<br>PITTSBURGH, PA 15251                        |                                                  |              |                       | 78561          | 10/21/80          |
| Bill To #                                                    | Ship To #                                        | Order Date   | Customer Order Number |                |                   |
| 13608                                                        | 13608                                            | 10/13/80     | 043810                |                |                   |
| Loc                                                          | State                                            | Date Shipped | Shipped From          | Car Number     |                   |
| 29                                                           | 09/09                                            | 10/21/80     | 50, PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                 |              | Units Shipped         | Unit Price     | Amount            |
| 1765                                                         | MONDOLINO<br>MINERAL ANALYSIS/TON<br>LOT 4602509 |              | 20.0000               | 233.00<br>4.00 | 4,660.00<br>80.00 |
| Pay This Amount →                                            |                                                  |              |                       | 9,740.00       |                   |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01712

**555 South Flower Street  
Los Angeles, California 90071**

**Terms:**  
**Net 30 Days**

Sold To  
EULGATE PALMERLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DOUG PERDIE

Shipped To  
COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

[illegible]

## CYPRUS

WHSE. / MTG. / ACCTS. COPY  
01290682

COL 01713



**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                       |
|---------------|-----------------------|
| Placed By:    | <i>Drug Petty</i>     |
| Phone Number: | <i>(201) 547-2590</i> |
| Taken By:     |                       |
| Price Quoted: |                       |

|          |                        |
|----------|------------------------|
| Ship to: | <i>Colgate</i>         |
|          | <i>Jersey City, NJ</i> |
|          |                        |

|          |  |
|----------|--|
| Bill to: |  |
|          |  |
|          |  |

|               |                   |                       |                       |     |
|---------------|-------------------|-----------------------|-----------------------|-----|
| Order Date    | Cust. P.O. Number | S                     | <i>1-6 &amp; 1-12</i> | P/U |
| <i>1-3-84</i> | <i>044211</i>     | <i>ASAP &amp; 1-9</i> |                       |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |
|                                     |                     |

|                        |  |
|------------------------|--|
| <i>ALT. 200 U.S.P.</i> |  |
| <i>tw'd</i>            |  |
| <i>Urgent</i>          |  |
| <i>23</i>              |  |
| <i>25667 + 68</i>      |  |

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| 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

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                 |                                                                  |              |                       | Invoice    |          |
|------------------------------------------------------------------------------|------------------------------------------------------------------|--------------|-----------------------|------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                                  |              |                       | Number     | Date     |
|                                                                              |                                                                  |              |                       | 26371      | 02/08/84 |
| Bill to #                                                                    | Ship to #                                                        | Order Date   | Customer Order Number |            |          |
| 13608                                                                        | 13608                                                            | 02/07/84     | 044211                |            |          |
| Lab                                                                          | Shim                                                             | Date Shipped | Shipped to            | Lot Number |          |
| 23                                                                           | A1/A1                                                            | 02/08/84     | ALPINE MILL           | RF1        |          |
| Product #                                                                    | Item Description                                                 |              | Item Shipped          | Unit Price | Amount   |
| 1835                                                                         | ALTALC 200 USP/S BG PAL<br>M4670 & PO #<br>LOT #<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01715

# 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 |                               |                 |                       |                              |                       | Invoice |  |
|--------------------------------------------------------------|-------------------------------|-----------------|-----------------------|------------------------------|-----------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                               |                 |                       |                              | Number                | Date    |  |
| PO BOX 360250K<br>PITTSBURGH, PA 15251                       |                               |                 |                       |                              | 75576                 | 2/27/86 |  |
| Bill Cust #                                                  | Ship Cust #                   | Cust Order Date | Customer Order Number |                              |                       |         |  |
| 13606                                                        | 13606                         | 12/13/79        | 043-418               |                              |                       |         |  |
| Loc                                                          | Slam                          | Date Shipped    | Shipped From          | Car Number                   |                       |         |  |
| 09                                                           | 09                            | 1/04/80         | SO. PLATINEFIELD      |                              |                       |         |  |
| Product #                                                    | Item Description              |                 | Tons Shipped          | Unit Price                   | Amount                |         |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS |                 | 5.0000-               | 250.00                       | 1,250.0000<br>20.0000 |         |  |
|                                                              |                               |                 |                       | Pay This Amount → 1,270.0000 |                       |         |  |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and 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

WHSE. / MTG. / ACCTS. COPY

01290776

COL 01716

**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.

|              |                       |                  |                    |                                    |              |              |
|--------------|-----------------------|------------------|--------------------|------------------------------------|--------------|--------------|
| SMN.         | OUR CUST. NO.         | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |              |
|              | 13608                 | 5/14/80          | 043810             | SEE BELOW                          |              |              |
| SHIP FROM    | J. PLAINFIELD, NJ #29 |                  | F.O.B.             | CAR NUMBER                         |              | DATE SHIPPED |
|              |                       |                  | SAME               |                                    |              |              |
| DO NOT SHIP  |                       |                  |                    |                                    |              |              |
| DO NOT SHIP  |                       |                  |                    |                                    |              |              |
| QTY. ORDERED |                       | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS         | TONS                  |                  |                    | BAGS                               | TONS         |              |

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

COL 01717

**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   | SHIP WEEK OF      |       |
|                        | 13608                                                                                                                                           | 7/28/80          | 043810             | A=ARR.<br>S=SHIP | 8/21 TO ARR. 8/21 |       |
| SHIP FROM              | F.O.B.                                                                                                                                          |                  |                    | CAR NUMBER       | DATE SHIPPED      |       |
| SO. PLAINFIELD, NJ #29 | SAME                                                                                                                                            |                  |                    | //               | 8-20              |       |
| ROUTING<br>SPECIAL     | MOTOR FREIGHT CHARGES COLLECT.                                                                                                                  |                  |                    |                  |                   |       |
|                        | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |                  |                    |                  |                   |       |
| QTY. ORDERED           |                                                                                                                                                 | PRODUCT NO.      |                    | QTY. SHIPPED     |                   | PRICE |
| BAGS                   | TONS                                                                                                                                            |                  |                    | BAGS             | TONS              |       |

00/50 20. MONOBLEND

1765

MINERAL ANALYSIS/TON

4.00/TON

LOT NO.

601807

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

COE 01/718

**01290727**

Calypso  
Jersey City NJ  
P9#  
643818

1-6-78 # Monobland

code

M6277

9-15

9-17

9-23

9-25

9-30

10-2

Gough Pitt

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Minors Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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.<br>S=SHIP SHP 5/7/81 |              |                                                                                                                 |
| FROM: CYPRUS           | Cyprus Industrial Minerals Company | F.O.B.           |                    | CAR NUMBER                  |              | DATE SHIPPED                                                                                                    |
| SO. PLAINFIELD, NJ #29 |                                    |                  |                    | 4598                        |              | 6/26/81                                                                                                         |
| AT:                    |                                    |                  | SAME               |                             |              |                                                                                                                 |

MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

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

| QTY. ORDERED                          | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO.          | QTY. SHIPPED | REMARKS  |
|---------------------------------------|------------------------------------------------|----------------------|--------------|----------|
| BAGS                                  | TONS                                           |                      | BAGS         | 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 | ✓ |
|--------------|------------------------------------------------------------------------|----------------------|---------------|---|
| 800/50.5     | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% 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 MINI-MAX

Per 00750785

COL 01720

**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.

|                        |               |                  |                   |                      |              |       |
|------------------------|---------------|------------------|-------------------|----------------------|--------------|-------|
| ESM.                   | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO | CUST. REQUESTS       | SHIP WEEK OF |       |
|                        | 13608         | 8/18/81          | 04397             | A - AAR.<br>S - SHIP | SEE BELOW    |       |
| SHIP FROM              | F.O.B.        |                  | CAR NUMBER        |                      | DATE SHIPPED |       |
| S. PLAINFIELD, NJ. #29 |               | SAME             |                   |                      |              |       |
| ROUTING                |               |                  |                   |                      |              |       |
| INSTR.                 |               |                  |                   |                      |              |       |
| QTY. ORDERED           |               | PRODUCT NO       |                   | QTY. SHIPPED         |              | PRICE |
| BAGS                   | TONS          |                  |                   | BAGS                 | TONS         |       |

MONOBLEND

CANCEL THIS ORDER, WHICH WAS ON HOLD.

CHANGE ORDER

**CYPRUS**

00750753

COL 01721



**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  
**85286**

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.

|                        |                                                                                                                                                                                      |                  |                    |                  |                    |                       |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------|------------------|--------------------|-----------------------|
| SLBMN                  | OUR CUST. NO.                                                                                                                                                                        | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS   | SHIP WEEK OF       |                       |
|                        | 13608                                                                                                                                                                                | 12/3/81          | 043970             | A=ARR.<br>S=SHIP | SHIP TO APR. 12/11 | XXXXXXX               |
| SHIP FROM              |                                                                                                                                                                                      | F.O.B.           |                    | CAR NUMBER       |                    | DATE SHIPPED          |
| S. PLAINFIELD, NJ. #29 |                                                                                                                                                                                      | SAME             |                    |                  |                    |                       |
| ROUTING<br>SPECIAL     | LESTICIAN, COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN<br>TO CALL FOR DELIVER APPOINTMENT: MR. TED SZCZURAK AT:<br>547-2683 or 547-2684. PREFER PM DELIVERY UP UNTIL 2:30 PM. |                  |                    |                  |                    |                       |
|                        | SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPERWORK.<br>SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M6277 AND<br>PO# 043970.                                            |                  |                    |                  |                    |                       |
| QTY. ORDERED           |                                                                                                                                                                                      | PRODUCT NO.      |                    | QTY. SHIPPED     |                    | PRICE                 |
| BAGS                   | TONS                                                                                                                                                                                 |                  |                    | BAGS             | TONS               |                       |
| 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****COL 01722**

*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

*m*

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**

COL 01723

**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

Mr. Frank Marshner  
Research & Development Department  
Colgate - Palmolive Company  
909 River Road  
Piscataway, N.J. 08854

*(Handwritten signature) 9-28-76  
PAC*

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 determining 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**

COL 01724

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

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

**Items:**  
**Net 30 Days**

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

COLGATE PALMOLIVE CO.  
14 BRAND ST.  
JERSEY CITY, NJ 07302

Sold to  
COLGATE PALMOLIVE CO.  
P.O. BOX 401  
JERSEY CITY, NJ 07302

| Cypress Industrial Minerals Company |  | PO BOX 360288<br>PITTSBURGH, PA 15251 |  | Bill/Cust # 13608 |  | Ship/Cust # 13608 |  | Cust. Order Date 11/19/79 |  | Customer Order Number 045619 |  | Loc 29 |  | Ship Date 11/27/79 |  | Shipped From 50-FLA14711D |  | Car Number TRUCK |  | Product # |  | Item Description |  | Tons Shipped |  | Unit Price |  | Amount   |  |
|-------------------------------------|--|---------------------------------------|--|-------------------|--|-------------------|--|---------------------------|--|------------------------------|--|--------|--|--------------------|--|---------------------------|--|------------------|--|-----------|--|------------------|--|--------------|--|------------|--|----------|--|
|                                     |  |                                       |  |                   |  |                   |  |                           |  |                              |  |        |  |                    |  |                           |  |                  |  |           |  | MONOSLEND TALC   |  |              |  |            |  | 004.9029 |  |
|                                     |  |                                       |  |                   |  |                   |  |                           |  |                              |  |        |  |                    |  |                           |  |                  |  |           |  |                  |  |              |  |            |  |          |  |

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

Invoice Number 73456 Date 1/10/80

Pay This Amount →

00000000000000000000

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

WHSE. / MTG. / ACCTS. COPY

# CYPRUS

0474 416342

**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 BRAND ST.  
JERSEY CITY, NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                      |                  |                       |            | Invoice  |  |
|--------------------------------------------------------------|------------------------------------------------------|------------------|-----------------------|------------|----------|--|
| Cyprus Industrial Minerals Company                           |                                                      |                  |                       | Number     | Date     |  |
| PO BOX 360250H<br>PITTSBURGH, PA 15251                       |                                                      |                  |                       | 73225      | 12/31/79 |  |
| Bill Cust. #                                                 | Ship Cust. #                                         | Cust. Order Date | Customer Order Number |            |          |  |
| 13608                                                        | 13608                                                | 4/05/79          | 043810                |            |          |  |
| Loc                                                          | Slamr                                                | Date Shipped     | Shipped From          | Car Number |          |  |
| 29                                                           | AD                                                   | 10/23/79         | SO. PLAINFIELD        | TRUCK      |          |  |
| Product #                                                    | Item Description                                     |                  | Tons Shipped          | Unit Price | Amount   |  |
|                                                              | HONGBLEND TALC<br>ACCT ONLY<br>RE INV 73225 10-23-79 |                  |                       |            | 120.00CR |  |
| Pay This Amount →                                            |                                                      |                  |                       |            | 120.00CR |  |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and 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**

WHSE. / MTG. / ACCTS. COPY

COL 01726

# 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                                                                                                                                                                                                                                                                      | 13658         | 1/15/81                                        | 043810             | A=ARR.<br>S=SHIP SHP 1/19 |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| FROM: CYPRUS Cyprus Industrial Minerals Company                                                                                                                                                                                                                                      |               |                                                |                    | F.O.B.                    | CAR NUMBER   | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| SOUTH PLAINFIELD, NJ #29                                                                                                                                                                                                                                                             |               |                                                |                    | SAME                      | 11           | 1/20/81                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <p><b>ROUTING</b></p> <p><b>INSTR.</b></p> <p><b>SPECIAL</b></p> <p><b>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.</b></p> <p><b>SEND PRE-SHIPMENT SAMPLE</b></p> <p><b>PALLETIZE, CODE THE BGS: M-6277 AND PO #043810</b></p> <p><b>MOTOR FRT. COLLECT.</b></p> |               |                                                |                    |                           |              | <p>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:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Cyprus Industrial Minerals Company</p> <p><b>CYPRUS</b></p> <p>(Signature of Consignor)</p> <p>All charges are to be prepaid, unless otherwise indicated.</p> <p>Rec'd \$</p> <p>To apply in payment of the charges on the property described herein</p> <p><b>TON</b></p> <p>Agent or Cashier</p> <p>Charges Advanced:</p> <p>This car is loaded in compliance with requirements of Sections 800.70 to 800.79 inclusive of U.S.T. 19-A Revised Part 100</p> <p>Cyprus Industrial Minerals Company</p> <p>By</p> <p>This shipment is correctly described</p> <p>Correct weight is _____ lbs.</p> <p>Subject to verification by <input type="checkbox"/> Eastern, <input type="checkbox"/> Western, <input type="checkbox"/> C.I.T. Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-100)</p> <p>By</p> <p>Adding in transit information, if applicable, is entered on the reverse side of Bill of Lading</p> |
| QTY. ORDERED                                                                                                                                                                                                                                                                         |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.               | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| BAGS                                                                                                                                                                                                                                                                                 | TONS          |                                                |                    |                           | BAGS         | TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 800/50                                                                                                                                                                                                                                                                               | 20.           | MONOBLEND                                      |                    | 1765                      | 800/20       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| MINERAL ANALYSIS/TON                                                                                                                                                                                                                                                                 |               |                                                |                    |                           |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| LOT NO. 1110865                                                                                                                                                                                                                                                                      |               |                                                |                    |                           |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

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 | ✓ |
|--------------|---------------------------------------------------------------------------------------|------------------------|---------------|---|
| 800850/5     | 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                                                  |                        |               |   |

\*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 *Kenneth A. Quinn*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **MTNIMAX**

Per *R. Cumiskey*

00750842

3

COL 01727

# 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 any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.**  
**P.O. Box 401**  
**Jersey City, N.J. 07302**

**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) |
|-------|---------------|------------------|--------------------|------------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>12/17/80</b>  | <b>043810</b>      | A=ARR.<br>S=SHIP | <b>SHIP 1/29/81 TO ARR. 1/29/81</b> |                                                                                                                  |

| FROM: | CYPRUS                          | Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER   | DATE SHIPPED   |
|-------|---------------------------------|------------------------------------|-------------|--------------|----------------|
|       | <b>30. PLAINFIELD, N.J. #29</b> |                                    | <b>SAME</b> | <b>11 14</b> | <b>1/30/81</b> |

**MOTOR FREIGHT CHARGES COLLECT.**

**SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.**  
**SEND PRE-SHIPMENT SAMPLE**  
**PALLETIZE, CODE THE HGS: "M-5277 AND PO #043810."**

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS         |
| TONS         |                                                |             | 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 300850.5     | 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                                                  |                      |               |   |

\*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 **Bel Moul** 1/30/81  
**00750818**

COL 01728

**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 |                                                                             |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                                             |                 |                       | Number         | Date              |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                                             |                 |                       | 73769          | 1/29/80           |  |
| Bill Cmt #                                                   | Ship Cmt #                                                                  | Cost Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                                                       | 1/23/80         | 043-810               |                |                   |  |
| Loc                                                          | Slamp                                                                       | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                           | A2                                                                          | 1/23/80         | SD, PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                                                            |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONOCLOND<br>MINERAL ANALYSIS/TN<br>LOT# 102500<br>SEND PRE-SHIPMENT SAMPLE |                 | 20.0000               | 250.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01729



# 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

CONSIGNEE TO AND DESTINATION

Colgate-Palmolive Co.  
c/o Graneolombiana 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.<br>S=SHIP | S3-3-80      |                                                                                                                 |

| FROM: CYPRUS | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER  | DATE SHIPPED |
|--------------|------------------------------------|--------|-------------|--------------|
| AT:23        | Alpine                             | 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

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.

SPECIAL

Vessel Sailing 3-13-80

Receiving Now thru 3-11

Cyprus Industrial Minerals Company

(Signature of Consignor)  
All charges are to be prepaid, write or stamp here, "To Be Prepaid"

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|-------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS  |                                                |             | BAGS         | TONS |
| 1350/50      | 33.75 | Altaic 200                                     | 440         | 11.0         |      |

Rec'd \$  
to be paid in payment of the charges on the property described herein

Agent or Cashier

By  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

This bill is issued in compliance with requirements of Sections 50270 to 50275 inclusive of DOT 16-A Revised Part 160

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

Used: 11 Wooden Pallets

Shrink wrapped

Wt of bags & pallets-638#

PALLETIZED ON  
WOODEN PALLETS

Shrink-Wrapped

Seal Nos 5865560

| NO. PACKAGES | KIND OF PACKAGE                      | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | WEIGHT (GROSS TO COR.) | CLASS OR RATE | ✓ |
|--------------|--------------------------------------|----------------------------------------------------------------|------------------------|---------------|---|
| 440          | BAGS CRUDE GROUND TALC               | TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 22,638#                |               |   |
|              | 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

Cyprus Industrial Minerals Company

Shipper.. Per

M Burton

Agent

Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071



COL 01730

CHESBROUGH -- HUNTSVILLE, ALA.

WCD #21080

CYPRUS S/O #74637

800 BGS SUPRA (170S)

ARR. 4/14

JACKIE

CIM1234 LSA

COL 01731

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: <sup>2805</sup>  
MR. J. CIRMINELLO, COLGATE-PALMOLIVE COMPANY, P.O. BOX 550, JERSEY CITY, N.J. 07303.  
AND DELIVERY INSTRUCTIONS WILL BE MAILED TO YOU. <sup>201547 2500</sup>

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.

**555 South Flower Street  
Los Angeles, California 90071**

**Telephone 213-489-3700**  
**TWX 910-321-6753**  
**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

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

**COL 01733**

**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

[illegible]

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

**COL 01734**

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO, 80112

D-U-N-S, 00-897-4919

Telephone 303-740-5440  
TWX 910-931-2200  
TELEX 45-0485Terms:  
Net 30 Days

## Sold To

COLGATE PALMOLIVE CO  
PO BOX 401  
JERSEY CITY, NJ 07302

## Shipped To

COLGATE-PALMOLIVE  
C/O CONTRACT PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                       |                                                   |                 |                       | Invoice           |          |
|----------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                            |                                                   |                 |                       | Number            | Date     |
|                                                                                                    |                                                   |                 |                       | 86883             | 11/18/85 |
| Bill Cust #                                                                                        | Ship Cust #                                       | Cust Order Date | Customer Order Number |                   |          |
| 13608                                                                                              | 00498                                             | 11/12/85        | 920069                |                   |          |
| Loc                                                                                                | Island                                            | Date Shipped    | Shipped From          | Car Number        |          |
| 29                                                                                                 | AS/AS                                             | 11/18/85        | 80.FLAIRFIELD         | RELIABLE          |          |
| Product #                                                                                          | Item Description                                  | Tons Shipped    | Unit Price            | Amount            |          |
| 1715                                                                                               | DOVER 50/86 PAL<br>CODE 8981 M4020<br>LOT#811145D | 14000 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01735

SPECIFICATION #

13608B

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 31435

COMPUTER ORDER ENTRY

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 1-16-85             | 044211             | A12385         | 1-21-85      |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)

JAN 17 1985

DATE ENTERED

COL 01736

**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                                          |                                                            |                 |                       |                   |          | Invoice  |  |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------|-----------------------|-------------------|----------|----------|--|
| Cyprus Industrial Minerals Company                                                                    |                                                            |                 |                       |                   | Number   | Date     |  |
| PO BOX 98047<br>CHICAGO, IL 60693                                                                     |                                                            |                 |                       |                   | 32644    | 03/29/85 |  |
| Bill/Cust #                                                                                           | Ship/Cust #                                                | Cust Order Date | Customer Order Number |                   |          |          |  |
| 13608                                                                                                 | 13608                                                      | 03/26/85        | 044211                |                   |          |          |  |
| Loc                                                                                                   | Slmn                                                       | 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/BO PAL<br>M6670/CUBT. P.O. #<br>LOT#A032651 |                 | 40000 LBS             | +.1625/LB         | 6,500.00 |          |  |
| WE CERTIFY THAT LOT#A032651 CONTAINS NO ASBESTIFORM<br>AMPHIBOLES WHEN TESTED USING CYFA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01737





**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**

**CONTINENTAL BANK**  
Remittance Banking Division  
231 South LaSalle Street, Chicago Illinois 60691

AMOCO MINERALS COMPANY  
LB# 98067 DDA: 7119224

DATE: 10/29/84 GAR K6  
BATCH:152 ITEM: 37 MOD:44

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| No. 0321111                        |  | COLGATE-PALMOLIVE COMPANY |  |
| 10/26/84                           |  | 10/26/84                  |  |
| CYPRESS INDUSTRIAL MINERALS CO.    |  | COLGATE-PALMOLIVE COMPANY |  |
| P.O. BOX 98067                     |  | DISBURSEMENT ACCOUNT      |  |
| CHICAGO ILL. 60691                 |  | Richard W. Kenna          |  |
| FIRST JERSEY NATIONAL BANK         |  | JERSEY CITY, NEW JERSEY   |  |
| *0321111* 00270003394 01 00 00299* |  | *0000395200*              |  |

CHECK AMOUNT 3,952.00

|                    |         |                                                 |             |                      |        |                   |          |     |
|--------------------|---------|-------------------------------------------------|-------------|----------------------|--------|-------------------|----------|-----|
| REF CODE CHECK NO. |         | COLGATE-PALMOLIVE COMPANY                       |             |                      |        | No. 0321111       |          |     |
| 1012 321111 C0853  |         | 105 HUDSON STREET JERSEY CITY, NEW JERSEY 07302 |             |                      |        |                   |          |     |
| ACCOUNT CODE       |         | INVOICE                                         |             | DISCOUNT             |        | RECEIVING         | QUANTITY | REF |
| BASIC              | SUFFIX  | NUMBER                                          | AMOUNT      | %                    | AMOUNT | TICKET NO         |          |     |
| 702313             | 51985   | 25500                                           | 4,373.00 CR | 10-9-84              |        | TOTAL**YOUR PRO # |          |     |
| 705591             | 3602394 |                                                 | 8,325.00    |                      |        |                   |          |     |
|                    |         |                                                 | 3,952.00    |                      |        |                   |          |     |
| C13609             |         | T                                               |             | PUT AN "X" IN COL 21 |        |                   |          |     |

# 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 Finkbe Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. 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.

SHIPPER'S NO.

34016

AGENT'S NO.

!!!PLEASE RUSH!!!

SOLD TO

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

CONSIGNEE 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        | 05/14/85         | 044211             | A-ARR. S-SHIP  | 05/21/85                                 |                                                                                                                 |
| FROM: CYPRUS Cyprus Industrial Minerals Company |               |                  |                    | F.O.B.         | CAR NUMBER                               | DATE SHIPPED                                                                                                    |
| AT: 23 ALPINE, AL                               |               |                  |                    | PLANT          | MALONE:<br>Trailer #2119<br>Tractor #496 | 5-21-85                                                                                                         |

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

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to it consignee without recourse on it 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, the consignor shall stamp "PREPAID" in the following space.

Rec'd S to apply in prepayment of the charge 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 with requirements of Sections 500.70, 500.79 inclusive of DOT 18A R used Part 500

Cyprus Industrial Minerals Company

By This shipment is correctly described

Correct weight is \_\_\_\_\_ lb. Subject to verification by ☐ Eastern, ☐ Western (SAL), ☐ Southern (Wing and Inspection Bureau), or ☐ Transcontinental Freight Bureau (A-1320)

By Mailing in transit information, applicable, is entered on the reverse side of Bill of Lading.

SPECIAL INSTRUCTIONS

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L      | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|-----------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                     |             | BAGS         | TONS |
| 20.0000      |      | ALTALC 200 USP/BB PAL<br>M6670/CUST. P.O. #<br>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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PALLETS                                         |                       |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN                 |                       |               |   |
| 800          | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN | 20,000                |               |   |
|              | 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 MacLean*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01740

496 4

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-697-4918

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                                    |                                          |              |                       | Invoice           |            |
|-------------------------------------------------------------------------------------------------|------------------------------------------|--------------|-----------------------|-------------------|------------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                         |                                          |              |                       | Number            | Date       |
|                                                                                                 |                                          |              |                       | 70643             | 11/21/85   |
| Bill Order #                                                                                    | Ship Order #                             | Order Date   | Customer Order Number |                   |            |
| 00487                                                                                           | 00486                                    | 10/28/85     | NBR DC 16248 ELR      |                   |            |
| Lot                                                                                             | Blk                                      | Date Shipped | Shipped From          |                   | Car Number |
| 87                                                                                              | A1/A1                                    | 10/29/85     | CHICAGO WHSE          |                   |            |
| Product #                                                                                       | Item Description                         |              | Item Shipped          | Unit Price        | Amount     |
| 0011                                                                                            | DENSIFIED MISTRON VAPOR<br>INTERNAL ONLY |              | 6000-LBS              | .1950/LB          | 1,170.00CR |
| WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and 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

COL 01741

D 291

SUPPLEMENT TO PURCHASE ORDER  
**COLGATE-PALMOLIVE COMPANY**  
A DELAWARE CORPORATION

|                                     |                     |                                        |                                          |
|-------------------------------------|---------------------|----------------------------------------|------------------------------------------|
| DIVISION<br>INTERNATIONAL           |                     |                                        |                                          |
| DATE OF SUPPLEMENT<br>JULY 16, 1980 | SUPPLEMENT NO.<br>1 | TO PURCHASE ORDER NO.<br>COL 36-012-90 | DATE OF PURCHASE ORDER<br>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:

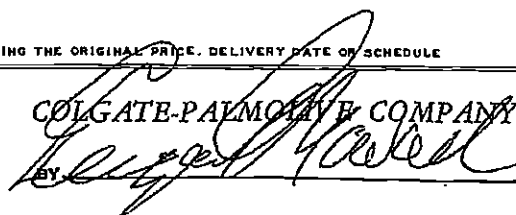
M-6670 REGAL NORTH CAROLINA TALC

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 

COL 01742

**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 |                                                |              |                       | Invoice           |          |
|--------------------------------------------------------------|------------------------------------------------|--------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                |              |                       | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                |              |                       | 26773             | 03/05/84 |
| Bill of Sale #                                               | Ship Date #                                    | Ship Date    | Customer Order Number |                   |          |
| 13608                                                        | 13608                                          | 02/28/84     | 044211                |                   |          |
| Lot                                                          | Ship Date                                      | Date Shipped | Shipped From          | Ship Number       |          |
| 23                                                           | 01/01                                          | 03/05/84     | ALPINE MILL           | MELRAE TRANSPORT  |          |
| Product #                                                    | Item Description                               |              | Unit Shipped          | Unit Price        | Amount   |
| 1835                                                         | ALTALC 200 USP/BS PAL<br>M6670<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01743

**555 South Flower Street  
Los Angeles, California 90071**

**Sales Order**  
**75978**

**Terms:**  
**Net 30 Days**

**Ship To**

Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J.

|                        |               |                  |                    |                                    |              |       |
|------------------------|---------------|------------------|--------------------|------------------------------------|--------------|-------|
| SLSMNL.                | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |       |
|                        | 13608         |                  | 043810             |                                    |              |       |
| SHIP FROM              |               |                  | F.O.B.             | CAR NUMBER                         | DATE SHIPPED |       |
| SO. PLAINFIELD, NJ #29 |               |                  |                    |                                    |              |       |
| ROUTING                |               |                  |                    |                                    |              |       |
| PAID BY -              |               |                  |                    |                                    |              |       |
| R.                     |               |                  |                    |                                    |              |       |
| QTY. ORDERED           |               |                  | PRODUCT NO.        | QTY. SHIPPED                       |              | PRICE |
| BAGS                   | TONS          |                  |                    | BAGS                               | TONS         |       |

CANCEL THE ABOVE ORDER (75978) WHICH IS SCHEDULED TO SHIP 6/17/80.

## CHANGE ORDER

# CYPRUS

~~FILE COPY~~ 744

**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 45-0485Sales Order  
24278Terms:  
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    | SHIP WEEK OF |              |
| A1                                                                              | 13608A        | 11/02/83                               | 044211             | A=ARR<br>S=SHIP 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 DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M.                                |               |                                        |                    |                   |              |              |
| QTY. ORDERED                                                                    |               | PRODUCT NO.                            |                    | QTY. SHIPPED      |              | PRICE        |
| BAGS                                                                            | TONS          |                                        |                    | BAGS              | TONS         |              |
| NOTE - THIS IS AN ACKNOWLEDGMENT ONLY. ACTUAL TONS SHIPPED MAY DIFFER. SEE B/L. |               |                                        |                    |                   |              |              |
| 20.0000                                                                         |               | DOVER 50/BG PAL<br>M6670/P.O.#<br>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

COL 01745



**555 South Flower Street  
Los Angeles, California 90071**

**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

[illegible]

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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**

**COL 01746**



**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                   | Altaic 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



Cypus Industrial Minerals Company

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

## CERTIFICATION OF ANALYSIS

Cypus 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               |
| Cypus 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                                          |                                                            |                  |                       |            | Invoice           |          |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                               |                                                            |                  |                       |            | Number            | Date     |
| Bill/Cust. #                                                                                          | Ship/Cust. #                                               | Cust. Order Date | Customer Order Number |            | 32277             | 03/11/85 |
| 13608                                                                                                 | 13608                                                      | 03/05/85         | 044211                |            |                   |          |
| Loc                                                                                                   | Slamh                                                      | Date Shipped     | Shipped From          | Car Number |                   |          |
| 23                                                                                                    | A1/A1                                                      | 03/11/85         | ALPINE MILL           | MALONE     |                   |          |
| Product #                                                                                             | Item Description                                           |                  | Tons Shipped          | Unit Price | Amount            |          |
| 1835                                                                                                  | ALTALC 200 USP/88 PAL<br>M6670/CUST. P.O. #<br>LOT#A022151 |                  | 40000 LBS             | .1625/LB   | 6,500.00          |          |
| WE CERTIFY THAT LOT#A022151 CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01749

# 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
76 GRAND ST.  
JERSEY CITY, NJ

| SLSMN. | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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.

CAR NUMBER

DATE SHIPPED

AT:

Alpine, Al. #23

Plant

2-2-84

ROUTING  
SPECIAL

MOTOR FREIGHT COLLECT

RFI TRANSPORT  
TRAILER NO. 635  
TRACTOR NO. 8012

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to it consignee without recourse on its consignee, the consignee 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 stamp here, "To Be Prepaid"

Rec'd \$  
to apply in prepayment of the charge 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 500.70 - 500.76, inclusive of OBT 18-A as 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 Bureau, or ☐ Transcontinental Freight Bureau (A-1329)

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

DELIVER IN AFTERNOON UP UNTIL 2:30 P.M.

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|-------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS  |                                                |             | BAGS         | TONS  |
| 800          | 20.00 | ALTAIC 200 USP/SG PAL                          | 1835        | 800          | 20.00 |

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

Bag Markings:

ALTAIC 200 USP  
M-6670  
P.O. 044211  
LOT NO. A013041

Packing slip with shipment

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC, COMPACTED INTO PELLETS                                        |                       |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN                 |                       |               |   |
| 800          | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN | 40,000                |               |   |
|              | BAGS TALC TAILINGS                                                              |                       |               |   |
|              | BAGS GROUND TALC                                                                |                       |               |   |
|              | TALC, CRUDE                                                                     |                       |               |   |
|              | DIA TOMACEOUS 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 this property is hereby specifically stated by the shipper to be not exceeding

Cyprus Industrial Minerals Company

Shipper, Per

*Ruth Gaver*

Agent

Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01750

4

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                              |
|------------------------------|
| Placed By: <i>Doug</i>       |
| Phone Number:                |
| Taken By: <i>[Signature]</i> |
| Price Quoted:                |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
|                         |
| <i>Jersey City, NJ</i>  |

|          |
|----------|
| Bill to: |
|          |
|          |

| Order Date | Cust. P.O. Number | S          | A           | P/U |
|------------|-------------------|------------|-------------|-----|
| <i>2-7</i> | <i>044211</i>     | <i>2-8</i> | <i>2-10</i> |     |

| Quantity Ordered |      |            |
|------------------|------|------------|
| Lbs.             | Tons | Bags       |
|                  |      | <i>200</i> |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input checked="" type="checkbox"/> | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
|                                     | Warehouse Order:    |
|                                     |                     |
|                                     |                     |

|                   |  |
|-------------------|--|
| <i>Alfale 200</i> |  |
| <i>URGENT</i>     |  |
| <i>Called.</i>    |  |
| <i>Overrid</i>    |  |

*23*  
*26371*

| Special Instructions |                                     |
|----------------------|-------------------------------------|
| Routing:             | <i>Same as last time</i>            |
| Marks:               | <i>m4670</i> <i>MARK B/L "RUSH"</i> |
| Other:               |                                     |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

COL 01752

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Shipped To

COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ 07302

Sold To

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

|                                                              |                     |                       |            |
|--------------------------------------------------------------|---------------------|-----------------------|------------|
| Please send one copy of this invoice with your remittance to |                     | Invoice               |            |
| Cyprus Industrial Minerals Company                           |                     | Number                | Date       |
| P.O. BOX 360280N                                             |                     | 73336                 | 1/10/88    |
| PITTSBURGH, PA 15291                                         |                     |                       |            |
| Bill of Sale #                                               | SHIP. Order #       | Customer Order Number |            |
| 13688                                                        | 10/31/79            | 045810                |            |
| Loc. #                                                       | Shipped From        | Car Number            |            |
| 25                                                           | 11/12/79            | TRUCK                 |            |
| 25                                                           | 11/12/79            | 50*PLAINFIELD         |            |
| Product #                                                    | Item Description    | Tons Shipped          | Unit Price |
|                                                              |                     |                       | Amount     |
|                                                              | NONSLED TAC         |                       | 120.00     |
|                                                              | ANALYSIS TESTING OF |                       | 88.05CR    |
|                                                              |                     |                       | 40*00      |
|                                                              |                     | Pay This Amount →     |            |

CYPRUS

WHSE. / MTG. / ACCTS. COPY

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

**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 PKGB CORP  
10 WEST END ROAD  
TOTOVA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |               |               | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|---------------|---------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                |                                     |               |               | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                 |                                     |               |               | 10453             | 06/16/86 |
| Bill To #                                                                                         | Ship To #                           | Bill Order #  | Ship Order #  |                   |          |
| 13408                                                                                             | 00498                               | 06/11/86      | 820079        |                   |          |
| Lot                                                                                               | Plant                               | Date Shipped  | Shipped From  | Ctn Number        |          |
| 28                                                                                                | AE/45                               | 06/16/86      | SO PLAINFIELD |                   |          |
| Product #                                                                                         | Item Description                    | Units Shipped | Unit Price    | Amount            |          |
| 1705                                                                                              | SUPRA/80 PAL<br>M6020<br>LOT#803186 | 40000 LBS     | .1600/LB      | 6,400.00          |          |
| WE CERTIFY THAT LOT#803186 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1 |                                     |               |               |                   |          |
| PROCESS DATE: 06/25/86                                                                            |                                     |               |               | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01753



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 &amp; STATE (ABBREVIATED)

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

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

JUN 07 1985

DATE ENTERED

COL 01754

### ATTENDANCE MEMO -- PRICE CHANGE

| ORDERED CITY                                                                                                                                                                                                   | PLANT CODE | BUYER CODE | SEQUENCE | VENDOR             | DATE    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|----------|--------------------|---------|
| INDIANAPOLIS                                                                                                                                                                                                   | 1          | 89-2005    |          | Chas. Marrer Inc   | 6/25/73 |
| KANSAS CITY                                                                                                                                                                                                    | 4          |            |          | American Tel & Cdp | PAGE 1  |
| BENEFLEY                                                                                                                                                                                                       | 5          |            |          |                    |         |
| <input type="checkbox"/> POST ACCOUNTING P.N.-5<br>NOTE: PLEASE FORWARD THE FOLLOWING PRICE CHANGE DATA TO YOUR RESPECTIVE<br>CONTROLLER FOR PROCESSING IN ACCORDANCE WITH PURCHASE ORDER CHANGE<br>PROCEDURE. |            |            |          |                    |         |

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-708 |                                        |                                              |                                              |                |                              |
|-------------------------------------------------------------------------------|----------------------------------------|----------------------------------------------|----------------------------------------------|----------------|------------------------------|
| PURCHASE ORDER<br>IN/P CC-19, L.J.I.                                          | SYMBOL NUMBER<br>IN/P CC-19-19, L.J.I. | NEW PRICE<br>IN/P CC-25-26, L.J.I. (RECEIPT) | OLD PRICE<br>IN/P CC-28-29, L.J.I. (RECEIPT) | EFFECTIVE DATE | ITEM NAME AND OTHER COMMENTS |
| 0436106277                                                                    |                                        | 1180                                         | 17500                                        | 7/10/79        | Monitor 6-yr                 |
|                                                                               |                                        |                                              |                                              |                | TALC                         |
|                                                                               |                                        |                                              |                                              |                | Rec'd per 700                |
|                                                                               |                                        |                                              |                                              |                | The 5016 bags                |
|                                                                               |                                        |                                              |                                              |                | FOR SO. Plainsville          |
|                                                                               |                                        |                                              |                                              |                | N.Y. (reuben)                |
|                                                                               |                                        |                                              |                                              |                | EST. 800 TON                 |
|                                                                               |                                        |                                              |                                              |                | XEROX defuse new             |
|                                                                               |                                        |                                              |                                              |                | Q microscope 600             |
|                                                                               |                                        |                                              |                                              |                | 400 per row                  |

REPLACE THIS SECTION ON A.1.1

AUTHORIZED BY - NAME, LOCATION

KIP:CC 1-3, 124:

2-1 2-2 2-3

1970-1-200

10

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                        |
|------------------------|
| Placed By: <i>Doug</i> |
| Phone Number:          |
| Taken By: <i>J</i>     |
| Price Quoted:          |

|                                   |
|-----------------------------------|
| Ship to: <i>Colgate Palmolive</i> |
| <i>74 Grand St</i>                |
| <i>Jersey City, NJ</i>            |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

| Order Date  | Cust. P.O. Number | S           | A          | P/U |
|-------------|-------------------|-------------|------------|-----|
| <i>4-26</i> | <i>044211</i>     | <i>4-27</i> | <i>5-2</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| 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:    |
|                     |
|                     |

|                   |
|-------------------|
| <i>Alfale 200</i> |
|-------------------|

*23*  
*27635*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>66070</i>  |
| Other:               |
|                      |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

## CYPRUS ORDER

SHIP TO: ~~Monoblen~~

BILL TO:

Colgate

P.O. #

043970-

QUANTITY

1600 BSS  
~~500 BSS~~

GRADE

Monoblen

DATE TO SHIP:

ARR- 6/25 - & ARR 6/26.  
800 BSS 800 BSS

BAG MARKINGS:

M-6297

SHIP VIA:

MINI-MAX

COLLECT

PREPAID

NAME OF PERSON CALLING:

CALL B/H Day B/H Dely.

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:

Jacob

DATE ORDER TAKEN:

6/18/81

00750789

COL 01757

**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 |                                  |                 |                       |              | Invoice                          |         |
|--------------------------------------------------------------|----------------------------------|-----------------|-----------------------|--------------|----------------------------------|---------|
| Cyprus Industrial Minerals Company                           |                                  |                 |                       |              | Number                           | Date    |
| PO BOX 560250H<br>PITTSBURGH, PA 15251                       |                                  |                 |                       |              | 74071                            | 6/13/80 |
| Bill Cost #                                                  | Ship Cost #                      | Cust Order Date | Customer Order Number |              |                                  |         |
| 13609                                                        | 13609                            | 10/03/79        | COL 36-059-99         |              |                                  |         |
| Loc                                                          | Slamh                            | 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<br>COMM<br>DFW PAL EA |                 |                       |              | 8,321.50CR<br>624.24<br>221.00CR |         |
| Pay This Amount →                                            |                                  |                 |                       |              | 7,918.26CR                       |         |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and 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

COL 01758

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-897-4919

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                                |                                                                    |                 |                       | Invoice           |          |
|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                     |                                                                    |                 |                       | Number            | Date     |
|                                                                                             |                                                                    |                 |                       | 28846             | 07/20/84 |
| Alt Order #                                                                                 | Sub Order #                                                        | Ship Order Date | Customer Order Number |                   |          |
| 13608                                                                                       | 13608                                                              | 07/18/84        | 044211                |                   |          |
| Lot                                                                                         | Summ                                                               | Date Shipped    | Shipped From          | Freight Number    |          |
| 23                                                                                          | A1/A1                                                              | 07/20/84        | ALPINE MILL           | MALONE FREIGHT    |          |
| Product                                                                                     | Unit Description                                                   |                 | Qty. Shipped          | Unit Price        | Amount   |
| 1835                                                                                        | ALTALC 200 USP/EG PAL<br>M6670/CUST. P.O. #<br>LOT#<br>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 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01759

**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 |                                                  |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       | Number         | Date              |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       | 78466          | 8/29/80           |  |
| Bill/Cust #                                                  | Ship/Cust #                                      | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                            | 8/27/80         | 042810                |                |                   |  |
| Loc                                                          | Slam                                             | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                           | 09/09                                            | 8/29/80         | SO,PLAINFIELD         |                |                   |  |
| Product #                                                    | Item Description                                 |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONDBLEND<br>MINERAL ANALYSIS/TON<br>LOT #601809 |                 | 20,0000               | 283.00<br>4.00 | 5,460.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01760

86762  
(Don Perry)

|               |                       |
|---------------|-----------------------|
| Placed By:    | <i>Doug Pettie</i>    |
| Phone Number: |                       |
| Taken By:     | <i>L. B.</i>          |
| Price Quoted: | <i>check with CTF</i> |

Bill to: \_\_\_\_\_

These two  
Orders were  
Put on One  
B/L -

| Type of Ba |     |     |
|------------|-----|-----|
| "S"        | BRN | WHT |
|            |     |     |

~~XXXXXXXXXX~~ Dover 5

|                 |
|-----------------|
| Industry & Code |
|-----------------|

| Usage Pattern |
|---------------|
|               |



Cyprus Industrial Minerals Company

CALL REPORT

|                                                              |                   |         |               |
|--------------------------------------------------------------|-------------------|---------|---------------|
| COMPANY                                                      | Colgate Palmolive | ADDRESS | INDUSTRY      |
| PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON) |                   | TIME    | INDUSTRY CODE |

Page Two

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

COL 01762

**CYPRUS**

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                        |
|------------------------|
| Placed By: <i>Drug</i> |
| Phone Number:          |
| Taken By:              |
| Price Quoted:          |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City, NJ</i>  |

|          |
|----------|
| Bill to: |
|          |
|          |

|               |                   |                  |                   |     |
|---------------|-------------------|------------------|-------------------|-----|
| Order Date    | Cust. P.O. Number | S                | A                 | P/U |
| <i>4-3-84</i> | <i>044211</i>     | <i>4-6, 4-10</i> | <i>4-10, 4-13</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                             |
|-----------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles       |
| <input checked="" type="checkbox"/> 23 Alpine |
| <input type="checkbox"/> 25 Three Forks       |
| <input type="checkbox"/> 27 Grand Island      |
| <input type="checkbox"/> 29 South Plainfield  |
| <input type="checkbox"/> 41 Fernley           |
| Warehouse Order:                              |
|                                               |
|                                               |

*2 T/L's Altabc 200 USP*

*13608 B*

*Pls. specify to Alpine*

*Plant to notify carrier*

*Carrier to set up pick-up date w/ plant.*

*23*  
*27324 + 25*

| Special Instructions                        |                       |
|---------------------------------------------|-----------------------|
| Routing: <i>motor ft collect via MALONE</i> |                       |
| Marks: <i>M6670 / P.O.#</i>                 | <i>(800-633-6350)</i> |
| Other:                                      |                       |

|                 |
|-----------------|
| Industry & Code |
|                 |

|               |
|---------------|
| Usage Pattern |
|               |

*alternate J.D. HUNT - 800-643-3622*  
**COL 01763**

# 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302**

**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. |
|-------|---------------|------------------|--------------------|------------------|------------------------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>10/13/80</b>  | <b>043810</b>      | A=ARR.<br>S=SHIP | <b>SNP 11/3 TO ARR. 11/4</b> |                                                                                                                 |

| FROM | CYPRUS                        | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED   |
|------|-------------------------------|------------------------------------|--------|------------|----------------|
|      | <b>SO. PLAINFIELD, NJ 429</b> | <b>SAME</b>                        |        | <b>12</b>  | <b>11/5/80</b> |

**MOTOR FREIGHT CHARGES COLLECT.**

**SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE TEE BGS "M-6277 AND PO #043810."**

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid, write or stamp here, "To Be Prepaid" |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                    |
|              |      |                                                |             |              |      |                                                                                       | Rec'd \$ _____                                                     |

**800/50 20. MONOBLEND 1765**

**MINERAL ANALYSIS/TON**

**LOT NO. 802509**

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 carrier, the carrier 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 \$  
on the property described herein

Agent or Cashier

By  
(The signature here acknowledges the amount prepaid)

Charges Advanced:

\$  
This car is loaded in compliance with requirements of Section 507.9 to 507.9 inclusive of OBT 15A Revised Part 500

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is ☐ lbs  
Correct to verification by ☐ Eastern  
☐ Western (SAL) ☐ Southern (Wash-  
ing and inspection bureau, or ☐  
Transcontinental Freight Bureau  
(A-120)

By

Making in transit information, if  
needed, 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 CAR) | CLASS OR RATE | ✓ |
|----------------|----------------------------------------------------------------------------------------------|-----------------------|---------------|---|
| <b>800.505</b> | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 |                       |               |   |
|                | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> | <b>40,400#</b>        |               |   |
|                | <b>BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY</b>                                        |                       |               |   |
|                | <b>BAGS TALC TAILINGS - COMMON GROUND CLAY</b>                                               |                       |               |   |
|                | <b>DIATOMACEOUS EARTH</b>                                                                    |                       |               |   |
|                | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                       |               |   |

\*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

COL 01764

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**COLGATE PALMOLIVE CO.  
P. O. BOX 401  
JERSEY CITY, NJ. 07302**

**COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ.**

| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS                                                | SHIPPER'S IMPRINT        |
|-------|---------------|------------------|--------------------|---------------------------------------------------------------|--------------------------|
|       | <b>13608</b>  | <b>8/13/81</b>   | <b>043970</b>      | A=ARR.<br>B=SHIP<br><b>25</b><br><b>END 8/25 AFTER SAMPLE</b> | <b>SHIPPER'S IMPRINT</b> |

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

CAR NUMBER

**11**

DATE SHIPPED

**8/26/81**

**SAT. PLAINFIELD, NJ #29**

**SAME**

ROUTING  
SPECIAL

**MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM.**

**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 Carriage, bill of lading, if the shipment is to be delivered to the consignee without recourse in the consignment, 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 S  
is apply in prepayment of the charges on the property describe herein

Agent or Cashier

(The signature here acknowledges only the amount prepaid)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 507.0 to 507.9 inclusive of U.S. 10A Railroad Part 200

Cyprus Industrial Minerals Company

By: This shipment is correctly described

Correct weight is ☐ Net Subject to verification by ☐ Eastern ☐ Western (SAL) ☐ Southern ☐ and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

By: Moving in transit re-instatement, if applicable, is entered on the reverse side of Bill of Lading

| QTY. ORDERED  |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |            |
|---------------|------------|------------------------------------------------|-------------|--------------|------------|
| BAGS          | TONS       |                                                |             | BAGS         | TONS       |
| <b>800/50</b> | <b>20.</b> | <b>NONBLEND</b>                                | <b>1765</b> | <b>800/</b>  | <b>20.</b> |

**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 CAR.) | CLASS OR RATE | ✓ |
|-----------------|----------------------------------------------------------------------------------------------|------------------------|---------------|---|
| <b>800650.5</b> | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>40,400#</b>         |               |   |
|                 | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                        |               |   |
|                 | <b>BAGS CRUDE GROUND TALC GROUND PROCESSED CLAY</b>                                          |                        |               |   |
|                 | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                        |               |   |
|                 | <b>DIATOMACEOUS EARTH</b>                                                                    |                        |               |   |
|                 | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                        |               |   |

\*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 **MINYMA**  
Per **George Hardison**

**00750764**

**3**

**COL 01765**

- SPECIFICATION #

00498A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

38784

COMPUTER ORDER ENTRY

Colgate / c/p Contract Pricing  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 3-26                | 920079             | 17-4-3-86      | 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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAR 27 1986

DATE ENTERED

COL 01766

# 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

CONSIGNEE 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.<br>S=SHIP SHP 6/9/81 |              |                                                                                                                 |

| FROM: CYPRUS           | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|------------------------|------------------------------------|--------|------------|--------------|
| SO. PLAINFIELD, NJ #29 |                                    |        |            |              |
| AT:                    | SAME                               |        | XXXX 6956  | 6/9/81       |

**ROUTING**  
MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

**SPECIAL**  
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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid, write or stamp here, "To Be Prepaid"<br><br>Facet(s) to apply in prepayment of the charges on the property described hereon |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | 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 CAR) | 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 stated by the shipper to be not exceeding

Cyprus Industrial Minerals Company

Shipper, Per

*S. A. [Signature]*

Agent

MTNIMAX

Per

00750800



Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 01767



*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**

COL 01768

# COLGATE-PALMOLIVE COMPANY

A DELAWARE CORPORATION

105 HUDSON ST. JERSEY CITY, N.J. 07302

ATTN: GENERAL ACCOUNTING DEPARTMENT

SHIPPING ORDER

TO INSURE PROPER CREDIT TO  
YOUR ACCOUNT PLEASE REFER TO  
THIS INVOICE NUMBER ON YOUR  
REMITTANCE.

| INVOICE NUMBER                                                                                  | ORDER NO. | ORDER DATE | ARRIVE DATE | DIV. CODE                    | BILLER | ACCOUNT NO. |
|-------------------------------------------------------------------------------------------------|-----------|------------|-------------|------------------------------|--------|-------------|
| NJS 51985                                                                                       |           | 1/18/84    |             |                              | JC     | 3983        |
| SHIP TO <input type="checkbox"/> CYPRUS INDUSTRIES<br>651 Metuchen Rd<br>South PLAINFIELD, N.J. |           | 4/27/83    |             | DEBIT CODE<br>702313 - 4373  |        | BILL TO     |
|                                                                                                 |           | SHIP DATE  |             | CREDIT CODE<br>703212 - 4282 |        |             |

726006012 - 91  
4373

ROUTE BEST WAY COLLECT

SPEC. INSTR.

Freight Bill to

P.O. Box 3419

Englewood, Colo 80155

LOAD

| HM                                                                                                   | PKGS. | STOCK NO. | PRODUCT DESCRIPTION AND SIZE      | PACK | PR. CODE | WEIGHT | BILLING QUANTITY | UNIT PRICE | AMOUNT |
|------------------------------------------------------------------------------------------------------|-------|-----------|-----------------------------------|------|----------|--------|------------------|------------|--------|
|                                                                                                      | 26000 | 16670     | DOVER 50 ITALIAN TALC.            |      |          |        | 26000            | .1647      | 4282   |
|                                                                                                      | 13    | 998       | 520 bags @ 50 Lbs each<br>PALLETS |      |          |        | 13               | 7.00       |        |
|                                                                                                      |       |           | MATERIAL DOES NOT FLOW.           |      |          |        |                  |            |        |
|                                                                                                      |       |           | CANNOT BE USED IN PRODUCTION.     |      |          |        |                  |            |        |
| PLEASE RETURN ORIGINAL NJS WHEN SHIPPED<br>OR IF CANCELLED OR VOIDED TO: GENERAL ACCOUNTING<br>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

COL 01769



**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-5763  
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<br>A=ARR.<br>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               |                                    |              |              |
| FOR<br>COUN-<br>TING   |               |                  |                    |                                    |              |              |
| S-<br>C-<br>A-<br>R.   |               |                  |                    |                                    |              |              |
| QTY. ORDERED           |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                   | TONS          |                  |                    | BAGS                               | TONS         |              |

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  
COL 01770

Cyprus Industrial Minerals Company

CALL REPORT

RWG

9/21/76

TIME

telephone

INDUSTRY CODE

Z-1

COMPANY

Colgate Res. Center

ADDRESS

Piscataway, NJ

INDUSTRY

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marshner - Gp. Leader

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: 9/28/86

typed: 9/28/76

FOLLOW-UP

COL 01771

**CYPRUS**

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-6753  
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 DUUG PEGGIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                 |              |                   | Invoice           |         |
|--------------------------------------------------------------|-------------------------------------------------|--------------|-------------------|-------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                 |              |                   | Number            | Date    |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                 |              |                   | 78480             | 9/29/80 |
| Bill To                                                      | Ship To                                         | Ship Date    | Ship Order Number |                   |         |
| 13608                                                        | 13608                                           | 9/05/80      | 049810            |                   |         |
| Doc                                                          | Blind                                           | Ship Method  | Ship Location     | Car Location      |         |
| 29                                                           | 09/09                                           | 9/30/80      | SO,PLAINFIELD     |                   |         |
| Product #                                                    | Item Description                                | Tons Shipped | Unit Price        | Amount            |         |
| 1765                                                         | MUNDLEND<br>MINERAL ANALYSIS/TON<br>LOT #802509 | 20.0000      | 283.00<br>4.00    | 5,660.00<br>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 Section 14 thereof." Although we exercise due vigilance and careful control in selecting, and processing of our materials, we assume no liability for results obtained in fabrication of new material.

**CYPRUS**  
CUSTOMER FILE COPY

COL 01772

5773 1070 COT

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SHIPPER'S NO.

33548

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE COMPANY  
74 GRAND STREET  
JERSEY CITY, N.J.

COLGATE PALMOLIVE COMPANY  
P. O. BOX 401  
JERSEY CITY, NEW JERSEY 07302

|        |               |                  |                    |                         |              |               |
|--------|---------------|------------------|--------------------|-------------------------|--------------|---------------|
| SLSMN. | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS          | SHIP WEEK OF | SHIPPER'S NO. |
|        | 136088        | 044211           |                    | A-ARR. S-SHIP A 4/24/85 |              |               |

|               |                                     |        |                     |              |
|---------------|-------------------------------------|--------|---------------------|--------------|
| FROM: CYPRIUS | Cyprius Industrial Minerals Company | F.O.B. | CAR NUMBER          | DATE SHIPPED |
|               |                                     |        | TAILOR KKKKKK #1001 | 4-22-85      |

|                                                                                                                           |                      |
|---------------------------------------------------------------------------------------------------------------------------|----------------------|
| DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M. PLANT TO ARRANGE BEST CARRIER.                                                   | ONE ENVELOPE - 1 lb. |
| MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 - RICHIE GEISMER. |                      |

|              |              |             |                                                 |
|--------------|--------------|-------------|-------------------------------------------------|
| QTY. ORDERED | QTY. SHIPPED | PRODUCT NO. | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BAL. |
| BAGS         | BAGS         |             |                                                 |

|         |                       |                   |                 |
|---------|-----------------------|-------------------|-----------------|
| 20.0000 | ALCALC 200 USP/BG/PAL | M6670/CUST. P.O.# | LOT NO. A041751 |
|---------|-----------------------|-------------------|-----------------|

|                                      |                |       |                 |
|--------------------------------------|----------------|-------|-----------------|
| 16 wooden pallets, 50 bags ea. = 800 | ALCALC 200 USP | M6670 | LOT NO. A041751 |
|--------------------------------------|----------------|-------|-----------------|

|                                      |                |       |                 |
|--------------------------------------|----------------|-------|-----------------|
| 16 wooden pallets, 50 bags ea. = 800 | ALCALC 200 USP | M6670 | LOT NO. A041751 |
|--------------------------------------|----------------|-------|-----------------|

|                                      |                |       |                 |
|--------------------------------------|----------------|-------|-----------------|
| 16 wooden pallets, 50 bags ea. = 800 | ALCALC 200 USP | M6670 | LOT NO. A041751 |
|--------------------------------------|----------------|-------|-----------------|

|                                      |                |       |                 |
|--------------------------------------|----------------|-------|-----------------|
| 16 wooden pallets, 50 bags ea. = 800 | ALCALC 200 USP | M6670 | LOT NO. A041751 |
|--------------------------------------|----------------|-------|-----------------|

|                                      |                |       |                 |
|--------------------------------------|----------------|-------|-----------------|
| 16 wooden pallets, 50 bags ea. = 800 | ALCALC 200 USP | M6670 | LOT NO. A041751 |
|--------------------------------------|----------------|-------|-----------------|

|                                      |                |       |                 |
|--------------------------------------|----------------|-------|-----------------|
| 16 wooden pallets, 50 bags ea. = 800 | ALCALC 200 USP | M6670 | LOT NO. A041751 |
|--------------------------------------|----------------|-------|-----------------|

|                                      |                |       |                 |
|--------------------------------------|----------------|-------|-----------------|
| 16 wooden pallets, 50 bags ea. = 800 | ALCALC 200 USP | M6670 | LOT NO. A041751 |
|--------------------------------------|----------------|-------|-----------------|

|                                      |                |       |                 |
|--------------------------------------|----------------|-------|-----------------|
| 16 wooden pallets, 50 bags ea. = 800 | ALCALC 200 USP | M6670 | LOT NO. A041751 |
|--------------------------------------|----------------|-------|-----------------|

|                                      |                |       |                 |
|--------------------------------------|----------------|-------|-----------------|
| 16 wooden pallets, 50 bags ea. = 800 | ALCALC 200 USP | M6670 | LOT NO. A041751 |
|--------------------------------------|----------------|-------|-----------------|

|                                      |                |       |                 |
|--------------------------------------|----------------|-------|-----------------|
| 16 wooden pallets, 50 bags ea. = 800 | ALCALC 200 USP | M6670 | LOT NO. A041751 |
|--------------------------------------|----------------|-------|-----------------|

|                                      |                |       |                 |
|--------------------------------------|----------------|-------|-----------------|
| 16 wooden pallets, 50 bags ea. = 800 | ALCALC 200 USP | M6670 | LOT NO. A041751 |
|--------------------------------------|----------------|-------|-----------------|

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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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 461**  
**Jersey City, N.J. 07302**

CONSIGNEE 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."                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                                               | <b>13608</b>  | <b>12/13/79</b>                                | <b>043-810</b>     | A=ARR.<br>S=SHIP <b>SHIP TO ARR. 1/72</b> | <b>1/72</b>  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company F.O.B. |               |                                                |                    | CAR NUMBER                                |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>EQ AT: PLAINFIELD, NJ 429</b>                              |               |                                                |                    | <b>SAME</b>                               |              | <b>2-7-80</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ROUTING<br>SPECIAL<br>MOTOR FRT. COLLECT.                     |               |                                                |                    |                                           |              | <p>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:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Cyprus Industrial Minerals Company</p> <p>(Signature of Consignor)</p> <p>Charges are to be prepaid, unless otherwise indicated, "To Be Prepaid"</p> <p>Actual \$</p> <p>To apply in payment of the charges on the property described herein</p> <p>Agent or Cashier</p> <p>The signature here acknowledges only the amount prepaid</p> <p>Charges Advanced:</p> <p>This car is loaded in compliance with requirements of Sections 500.00 to 500.09 inclusive of U.D.I. T&amp;A Revised Part 500.</p> <p>Cyprus Industrial Minerals Company</p> <p>By</p> <p>This shipment is correctly described</p> <p>Correct weight is _____ lb. subject to verification by <input type="checkbox"/> Eastern, <input type="checkbox"/> Western, <input type="checkbox"/> Southern, <input type="checkbox"/> Western and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1300)</p> <p>By</p> <p>Making in transit information, if applicable, is entered on the reverse side of Bill of Lading.</p> |
| PALMATIVE. CODE THE DGS N-6670 & P.O. 043-810.                |               |                                                |                    |                                           |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| QTY. ORDERED                                                  |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                               |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| BAGS                                                          | TONS          |                                                |                    | BAGS                                      | TONS         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>890/50</b>                                                 | <b>20.</b>    | <b>MONOBLEND</b>                               |                    | <b>1765</b>                               |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>MINERAL ANALYSIS/TM</b>                                    |               |                                                |                    |                                           |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>NOTE: SEND PRE-SHIPMENT SAMPLE</b>                         |               |                                                |                    |                                           |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                               |               |                                                |                    |                                           |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                               |               |                                                |                    |                                           |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                               |               |                                                |                    |                                           |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                               |               |                                                |                    |                                           |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | 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 *[Signature]*

COL 01774

# 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 Multiple Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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.

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE  
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. |
|--------|---------------|------------------|--------------------|--------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|        | 13608         | 2-1-84           | 044211             | A=ARR. S2-2-84<br>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

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 a consignee without recourse on 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]*  
(Signature of Consignor)

If charges are to be prepaid, write 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 (1) 500.73 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 ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

By

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

PALLETIZED ON 4 DFW PALLETS 140 LBS.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | * WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|------------------------|---------------|---|
| 130850.5#    | BAGS GROUND TALC, COMPACTED INTO PELLETS                                        | 6,565#                 |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent LANDLINK

Per

COL 01775

# 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<br>A=ARR.<br>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                 | 12-10                              |              |
| ROUTING                                                                                                                                        |               |                  |                    |                                    |              |
| MOTOR FREIGHT COLLECT.                                                                                                                         |               |                  |                    |                                    |              |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 ND PO #043810." |               |                  |                    |                                    |              |
| QTY. ORDERED                                                                                                                                   |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              |
| BAGS                                                                                                                                           | TONS          |                  |                    | BAGS                               | TONS         |
| 800/50                                                                                                                                         | 20.           | MONOBLEND        |                    | 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  
COL 01776

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 491  
Jersey City, N.J. 07302

CONSIGNEE 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         | 7/28/80          | 043810             | A=ARR.<br>S=SHIP | 8/21 TO ARR. 8/21 |                                                                                                                 |

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

CAR NUMBER

80. PLAINFIELD, NJ 425

SAME

8/21/80  
8/20/80

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 consignee, 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 \$ is in payment of the charges on the property described herein.

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

This car is loaded in compliance with requirements of Section 307.10 to 307.19 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, ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-122)

By Making in transit declaration, if applicable, as entered on the reverse side of bill of lading.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|-----------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                               |             | BAGS         | TONS |

800/50

20.

MONOBLEND

1765

MINERAL ANALYSIS

LOT NO. 601809

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 20           | 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 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

COL 01777

3



COL 01778

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:  
Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5763  
CABLE - "Mistron", Los Angeles

73576  
Sales Order

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 | SHIP WEEK OF | SHIP FROM | SO. PLAINFIELD, NJ #29 | F.O.B. | CAR NUMBER | OATE SHIPPED | 17 |
| 13608                                         | 12/13/79      | 043-810          | A=ARR.<br>S=SHIP   | SHIP TO ARR.   | 1/8/80       |           | SAME                   |        |            |              |    |
| MOTOR FRT. COLLECT.                           |               |                  |                    |                |              |           |                        |        |            |              |    |
| PATENTIZ. CODE THE BGS M-6670 & P.O. #043-810 |               |                  |                    |                |              |           |                        |        |            |              |    |
| BAGS                                          |               |                  |                    |                |              |           |                        |        |            |              |    |
| QTY. ORDERED                                  |               |                  |                    |                |              |           |                        |        |            |              |    |
| TONS                                          |               |                  |                    |                |              |           |                        |        |            |              |    |
| BAGS                                          |               |                  |                    |                |              |           |                        |        |            |              |    |
| QTY. SHIPPED                                  |               |                  |                    |                |              |           |                        |        |            |              |    |
| TONS                                          |               |                  |                    |                |              |           |                        |        |            |              |    |
| PRICE                                         |               |                  |                    |                |              |           |                        |        |            |              |    |

NOTE: SEND PRE-SHIPMENT SAMPLE

12/9/100

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.

CUSTOMER'S ACKNOWLEDGEMENT

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.

**78410**

AGENT'S NO.

SOLD TO

**Colgate Palmolive Co.**  
**P.O. Box 401**  
**Jersey City, N.J. 07302**

CONSIGNEE 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 |
|                        | <b>13608</b>                                     | <b>7/28/80</b>   | <b>043810</b>      | A=ARR.<br>S=SHIP  | <b>SEP 8/12 TO ARR. 8/12</b> |                                                                                                                |
| FROM:                  | CYPRUS Cyprus Industrial Minerals Company F.O.B. |                  |                    | CAR. NUMBER       | DATE SHIPPED                 |                                                                                                                |
| EQ. PLAINFIELD, NJ #29 | NAME                                             |                  |                    | <b>LOT 601809</b> | <b>8/12/80</b>               |                                                                                                                |

ROUTING

**MINOR FREIGHT CHARGES COLLECT.**

**LOT 601809**

SPECIAL

**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 S. to apply in payment of the charges on the property described herein

Agent or Cashier

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 DOT 18-A Revised Part 500

Cyprus Industrial Minerals Company

By This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs. to be indicated by ☐ Eastern, ☐ Western (SAU) ☐ Southern Weighing and Inspection Bureau, or ☐ International Freight Bureau (A-120)

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

| QTY. ORDERED  |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|---------------|------------|------------------------------------------------|-------------|--------------|------|
| BAGS          | TONS       |                                                |             | BAGS         | TONS |
| <b>800/50</b> | <b>20.</b> | <b>MONORLEND</b>                               | <b>1765</b> |              |      |

**MINERAL ANALYSIS/TON**

**LOT NO. 601809**

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 1765                  |               |   |
|              | 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 **h**

COL 01779

# 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

AGENTS NO.

SOLD TO

**Colgate Palmolive Co.  
P.O. Box 481  
Jersey City, N.J. 07302**

CONSIGNEE 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. |
|       | <b>13698</b>  | <b>11/18/80</b>  | <b>043810</b>      | A=ARR.<br>S=SHIP | <b>SHIP 12/15 TO ARR. 12, 88</b> |                                                                                                                 |

|                                                               |            |                 |
|---------------------------------------------------------------|------------|-----------------|
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company F.O.B. | CAR NUMBER | DATE SHIPPED    |
|                                                               | <b>15</b>  | <b>12/16/80</b> |

**800. PLAINFIELD, NJ #29**

**SAME**

ROUTING

**MOTOR FREIGHT COLLECT.**

**SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE BGS "M-6277 NED FO #043810."**

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS         |
| TONS         |                                                |             | TONS         |

**800/50 20.**

**MONOBLEND**

**1765**

**800 20.**

**MINERAL ANALYSIS/TON**

**LOT NO. 802509**

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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 freight charges.

Cyprus Industrial Minerals Company  
**CYPRUS**  
(Signature of Consignor)  
If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd IS  
to apply in prepayment of the charges on the property described herein

**TON**  
Agent or Cashier

Charges here acknowledged (not for prepayment)

Charges Advanced:

This car is loaded in compliance with requirements of Section 507.70 to 507.79 inclusive of DOT 16-A Revised Part 50

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 Bureau, or ☐ Transcontinental Freight Bureau (A-65)

By

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

**PALLETIZED ON 20 DFW PALLETS XX 700 lbs.**

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | WEIGHT (SUB TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|---------------------|---------------|---|
|              | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                     |               |   |
| 800 850      | 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

Cyprus Industrial Minerals Company

Shipper, Per

*Shirley Acetone*

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **MONTMAX**

Per *Robert Kirby*

COL 01780

**01290654** 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  
103 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DOUG MENDIE

## Shipped To

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to                |                                                   |              |                       | Invoice           |         |
|-----------------------------------------------------------------------------|---------------------------------------------------|--------------|-----------------------|-------------------|---------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250<br>PITTSBURGH, PA 15291 |                                                   |              |                       | Number            | Date    |
|                                                                             |                                                   |              |                       | 79111             | 8/18/81 |
| BUCHSE #                                                                    | SHIP TO #                                         | DATE ORDER   | Customer Order Number |                   |         |
| 13608                                                                       | 13608                                             | 8/13/81      | 043970                |                   |         |
| Loc                                                                         | Slam                                              | Date Shipped | Shipped From          | Car Number        |         |
| 39                                                                          | A1/A1                                             | 8/18/81      | SC. PLAINFIELD        |                   |         |
| Product #                                                                   | Item Description                                  | Tons Shipped | Unit Price            | Amount            |         |
| 1765                                                                        | MONO BLEND<br>MINERAL ANALYSIS/TON<br>LOT# 311865 | 20.0000      | 340.00<br>4.00        | 6,800.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

007507771

COL 01781

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-488-3700

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 OUG PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                   |                 |                       |                | Invoice           |         |
|--------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|----------------|-------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                   |                 |                       |                | Number            | Date    |
| PO BOX 360290M<br>PITTSBURGH, PA 15251                       |                                                   |                 |                       |                | 79114             | 8/24/81 |
| Bill/Cust #                                                  | Ship/Cust #                                       | Cust Order Date | Customer Order Number |                |                   |         |
| 13408                                                        | 13408                                             | 8/13/81         | 043970                |                |                   |         |
| Loc                                                          | Slmn                                              | Date Shipped    | Shipped From          | Car Number     |                   |         |
| 29                                                           | AL/A1                                             | 8/24/81         | SG. ALAINEFIELD       |                |                   |         |
| Product #                                                    | Item Description                                  |                 | Tons Shipped          | Unit Price     | Amount            |         |
| 1765                                                         | MONO BLEND<br>MINERAL ANALYSIS/TON<br>LOT# 712165 |                 | 20.0000               | 340.00<br>4.00 | 5,800.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01782

# 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 portion of said route, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Cyprus Industrial Minerals Co.  
c/o Gran Colombiana 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.<br>S=SHIP 8-6-81 | 8-6-81       |                                                                                                                 |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B.     | CAR NUMBER                | DATE SHIPPED |
|-------|-------------------------------------------|------------|---------------------------|--------------|
| AT:   | Alpine, Al. #23                           | FOB Vessel | CTIU-239283<br>USA - 2210 | 8-6-81       |

Via Seawheels to harbor prepaid for export, send freight bills to Cyprus Industrial Minerals Co., in Colorado.

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. #6-6, Dock Receipt 7753

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |      | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|------|-------------|--------------|------|
| BAGS         | TONS |                                                |      |             | BAGS         | TONS |
| 1200         | 30.0 | (3-containers 10 tons ea.)                     | 1835 | 400         | 10.0         |      |

Wt. pallets & bags 700#

Seal No. 1218820

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 400          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 20,000 #              |               |   |
|              | 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

CYPRUS Industrial Minerals Company Shipper, Per *[Signature]*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent  
Per *[Signature]*  
00750726

COL 01783



STRAIGHT BILL OF LADING — ORIGIN, I — 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 Mexico Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Company  
P.O. Box 401  
Jersey City, N.J. 07302

Colgate Palmolive Company  
74 Grand Street  
Jersey City, N.J.

|                                               |                                                |                  |                    |                                              |              |                                                                                                                                                                                                                                                                                                                                    |
|-----------------------------------------------|------------------------------------------------|------------------|--------------------|----------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SLSMN                                         | OUR CUST. NO.                                  | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>S=SHIP SHP 10/30 | SHIP WEEK OF | Shippers (print in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission).                                                                                                                                                                                                                    |
|                                               |                                                | 4/5/79           | 043810             |                                              |              |                                                                                                                                                                                                                                                                                                                                    |
| FROM: CYPRUS                                  | Cyprus Industrial Minerals Company             | F.O.B.           |                    | CAR NUMBER                                   |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                       |
| CYPRUS                                        |                                                |                  |                    | 705                                          |              |                                                                                                                                                                                                                                                                                                                                    |
| SOL PLAINFIELD, NJ #29                        |                                                | SAME             |                    |                                              |              |                                                                                                                                                                                                                                                                                                                                    |
| ROUTING<br>SPECIAL<br>MOTOR FRT. COLLECT.     |                                                |                  |                    |                                              |              | Subject to Section 7 of Conditions of Carriage, if applicable, and if the shipment is to be delivered to the consignee without receipt on the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other United States charges. |
| PALLETIZE. CODE THE BSS M-6670 & P.O. #043810 |                                                |                  |                    |                                              |              | Cyprus Industrial Minerals Company                                                                                                                                                                                                                                                                                                 |
| QTY. ORDERED                                  | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                  |                    | PRODUCT NO.                                  | QTY. SHIPPED | (Signature of Consignor)                                                                                                                                                                                                                                                                                                           |
| BAGS                                          |                                                |                  |                    |                                              | BAGS         | If charges are to be prepaid, write or stamp here, "To Be Prepaid"                                                                                                                                                                                                                                                                 |
| TONS                                          |                                                |                  |                    |                                              | TONS         | Need \$                                                                                                                                                                                                                                                                                                                            |
| 800/50                                        |                                                |                  |                    |                                              |              | to apply to prepayment of the charges on the property describe herein                                                                                                                                                                                                                                                              |
| 20.                                           |                                                |                  |                    |                                              |              | Agent or Cashier                                                                                                                                                                                                                                                                                                                   |
| MONOBLEND                                     |                                                |                  |                    |                                              |              | For (the signature here acknowledges only the amount prepaid)                                                                                                                                                                                                                                                                      |
| Lot # 1091300                                 |                                                |                  |                    |                                              |              | Charges Advanced:                                                                                                                                                                                                                                                                                                                  |
|                                               |                                                |                  |                    |                                              |              | \$                                                                                                                                                                                                                                                                                                                                 |
|                                               |                                                |                  |                    |                                              |              | This car is loaded in compliance with requirements of Sections 5070 to 5079 inclusive of DOT 18-A. Revised Part 50                                                                                                                                                                                                                 |
|                                               |                                                |                  |                    |                                              |              | Cyprus Industrial Minerals Company                                                                                                                                                                                                                                                                                                 |
|                                               |                                                |                  |                    |                                              |              | By                                                                                                                                                                                                                                                                                                                                 |
|                                               |                                                |                  |                    |                                              |              | This shipment is correctly described                                                                                                                                                                                                                                                                                               |
|                                               |                                                |                  |                    |                                              |              | Correct weight is <input type="checkbox"/> lbs. subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> International Freight Bureau (A-1234)                                                   |
|                                               |                                                |                  |                    |                                              |              | By                                                                                                                                                                                                                                                                                                                                 |
|                                               |                                                |                  |                    |                                              |              | Making in transit information, if applicable, is entered on the reverse side of bill of Lading.                                                                                                                                                                                                                                    |

NOTE: SEND PRE-SHIPMENT SAMPLE

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 89% THRU 200 MESH SCREEN                 | 40,000#               |               |   |
|              | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 89% 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

COL 01785



Calypso Gang Petty

1-6 ✓

1-8 also

1-13 ✓

1-15 also

1-20 ✓

1-22 also

1-27 ✓

1-29 ✓

00750840

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.**  
**P.O. Box 401**  
**Jersey City, N.J. 07302**

**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. |
|-------|---------------|------------------|--------------------|-----------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>12/17/80</b>  | <b>043810</b>      | A=ARR.<br>S=SHIP <b>SNP 1/27/81 TO ARR. 1/27/81</b> |              |                                                                                                                 |

| FROM: | CYPRUS Cyprus Industrial Minerals Company F.O.B. | CAR NUMBER | DATE SHIPPED   |
|-------|--------------------------------------------------|------------|----------------|
|       | <b>801 PLAINFIELD, NJ #29</b>                    | <b>11</b>  | <b>1/22/81</b> |

| ROUTING | MINIMAX | MOTOR FREIGHT COLLECT. |
|---------|---------|------------------------|
|---------|---------|------------------------|

| SPECIAL | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS: M-#277 AND PO #043810. |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------|
|---------|------------------------------------------------------------------------------------------------------------------------------------------------|

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BAL | PRODUCT NO. | QTY. SHIPPED |      |  | If changes are to be made, write or stamp here, "To Be Prepared" |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                  |
|              |      |                                                |             |              |      |                                                                                       | Rec'd \$ _____                                                   |

|                             |            |                  |             |               |
|-----------------------------|------------|------------------|-------------|---------------|
| <b>800/50</b>               | <b>20.</b> | <b>MONOBLEND</b> | <b>1765</b> | <b>800/20</b> |
| <b>MINERAL ANALYSIS/TON</b> |            |                  |             |               |
| <b>LOT NO. 110865</b>       |            |                  |             |               |

**PALLETIZED ON 20 DFW PALLETS 700 lbs.**

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

\*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 **Walter B. Johnson**  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **MINIMAX**  
Per **Walter B. Johnson** 1-22-80

**00750815**

COL 01787

**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 |                                                                            |                  |                       |                | Invoice           |  |
|--------------------------------------------------------------|----------------------------------------------------------------------------|------------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                                            |                  |                       | Number         | Date              |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                                            |                  |                       | 73577          | 1/28/80           |  |
| Bill Cust. #                                                 | Ship Cust. #                                                               | Cust. Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                                                      | 12/17/79         | 043-810               |                |                   |  |
| Loc                                                          | Slam                                                                       | Date Shipped     | Shipped From          | Car Number     |                   |  |
| 25                                                           | A2                                                                         | 1/28/80          | SD PLAINFIELD         |                |                   |  |
| Product #                                                    | Item Description                                                           |                  | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>LOT 102500<br>SEND PRE-SHIPMENT SAMPLE |                  | 20.0000               | 250.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01788

**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 DONG PEGGIE

## Shipped To

COLGATE PALMOLIVE CO  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                                             |                  |                       | Invoice         |                  |
|--------------------------------------------------------------|-----------------------------------------------------------------------------|------------------|-----------------------|-----------------|------------------|
| Cyprus Industrial Minerals Company                           |                                                                             |                  |                       | Number          | Date             |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                                             |                  |                       | 74895           | 4/65/80          |
| Bill/Cust #                                                  | Ship/Cust #                                                                 | Cust. Order Date | Customer Order Number |                 |                  |
| 13608                                                        | 13608                                                                       | 3/27/80          | 043-210               |                 |                  |
| Loc                                                          | Slam                                                                        | Date Shipped     | Shipped From          | Car Number      |                  |
| 29                                                           | A1/A1                                                                       | 4/09/80          | SO. PLAINFIELD        |                 |                  |
| Product #                                                    | Item Description                                                            |                  | Tons Shipped          | Unit Price      | Amount           |
| 1765                                                         | MONDBLEND<br>MINERAL ANALYSIS/TN<br>LOT #201300<br>SEND PRE-SHIPMENT SAMPLE |                  | 20.0000               | 275.00<br>.4.00 | \$,500.00<br>.00 |
| Pay This Amount →                                            |                                                                             |                  |                       |                 | \$,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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01789

**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 |                                                 |              |                       |                |                   | Invoice |  |
|--------------------------------------------------------------|-------------------------------------------------|--------------|-----------------------|----------------|-------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                                                 |              |                       |                | Number            | Date    |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                 |              |                       |                | 74899             | 5/06/80 |  |
| Bill Cust #                                                  | Ship Cust #                                     | Order Date   | Customer Order Number |                |                   |         |  |
| 1360R                                                        | 1360R                                           | 3/27/80      | 042-810               |                |                   |         |  |
| Loc                                                          | Slam                                            | Date Shipped | Shipped From          | Car Number     |                   |         |  |
| 29                                                           | 09/09                                           | 5/06/80      | SO PLAINFIELD         |                |                   |         |  |
| Product #                                                    | Item Description                                |              | Tons Shipped          | Unit Price     | Amount            |         |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>LOT# 400100 |              | 20.0000               | 275.00<br>4.00 | 5,500.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01790

**555 South Flower Street  
Los Angeles, California 90071**

**Telephone 213-489-3700**  
**TWX 910-321-6753**  
**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

[illegible]

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

**CUSTOMER FILE COPY**

COL 01791

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-488-3700

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 |                                                  |              |                       | Invoice        |                   |
|--------------------------------------------------------------|--------------------------------------------------|--------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                  |              |                       | Number         | Date              |
| PO BOX 360250H<br>PITTSBURGH, PA 15251                       |                                                  |              |                       | 78574          | 10/22/80          |
| Bill To                                                      | Ship To                                          | Order Date   | Customer Order Number |                |                   |
| 13608                                                        | 13608                                            | 10/21/80     | 043810                |                |                   |
| Lot                                                          | Serial                                           | Date Shipped | Ship From             |                |                   |
| 29                                                           | 09/09                                            | 10/22/80     | 30, PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                 |              | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSTS/TON<br>LOT #802509 |              | 20,0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01792

# 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 Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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. |
|       | 13698         | 11/18/80         | 043810             | A=ARR.<br>S=SHIP | SEP 12/11 TO ARR. 12/11 |                                                                                                                 |

|                        |                                    |        |            |              |
|------------------------|------------------------------------|--------|------------|--------------|
| FROM: CYPRUS           | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
| 601 PLAINFIELD, NJ #29 |                                    | SAME   | 12         | 12/12/80     |

|         |                        |                                                                                                                                                                                                                                                                                                                         |
|---------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROUTING | MOTOR FREIGHT COLLECT. | Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the carrier shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                      |                                                                                                                                                |                                                                                 |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| SPECIAL INSTRUCTIONS | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "N-6277 AND PG 043810." | Cyprus Industrial Minerals Company<br><b>CYPRUS</b><br>(Signature of Consignor) |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS         |
| TONS         |                                                |             | TONS         |

|                      |     |           |      |        |
|----------------------|-----|-----------|------|--------|
| 800/50               | 20. | HONORLEND | 1765 | 800/20 |
| MINERAL ANALYSIS/TON |     |           |      |        |
| LOT NO. 802509       |     |           |      |        |

Palletized on 20 DFW XXXXX Pallets 700 lbs.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|------------------------|---------------|---|
| 800 850.5    | 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                                                  |                        |               |   |

\*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 Joe Kutra

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 01793





Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                   |
|---------------|-------------------|
| Placed By:    | Catherin Sheridan |
| Phone Number: | 212-310-2876      |
| Taken By:     | Taren             |
| Price Quoted: | .1750             |

Colgate Palmolive

|                            |
|----------------------------|
| Ship To:                   |
| 90 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             | 11-12 | 11-18 |     |

| Quantity Ordered |      |      |  |
|------------------|------|------|--|
| Lbs.             | Tons | Bags |  |
| 140,000<br>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<br>201-256-1020 |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

COL 01794

**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                                          |                                                            |                 |                       | Invoice           |          |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98047<br>CHICAGO, IL 60693                               |                                                            |                 |                       | Number            | Date     |
| Bill/Cust #                                                                                           | Ship/Cust #                                                | Cust Order Date | Customer Order Number | 31608             | 01/25/85 |
| 13608                                                                                                 | 13608                                                      | 01/23/85        | 044211                |                   |          |
| Loc                                                                                                   | Slamr                                                      | Date Shipped    | Shipped From          | Car Number        |          |
| 23                                                                                                    | A1/A1                                                      | 01/25/85        | ALPINE MILL           | MALONE            |          |
| Product #                                                                                             | Item Description                                           | Tons Shipped    | Unit Price            | Amount            |          |
| 1835                                                                                                  | ALTALC 200 USP/BG PAL<br>M6670/CUST. P.O. #<br>LOT#A010851 | 40000 LBS       | .1575/LB              | 6,300.00          |          |
| WE CERTIFY THAT LOT#A010851 CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01795

# 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 in its usual place of delivery at said destination, on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

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

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 |
|--------|---------------|------------------|--------------------|------------------|--------------|----------------------------------------------------------------------------------------------------------------|
|        | 136088        |                  | 044211             | A=ARR.<br>S=SHIP |              |                                                                                                                |

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

(Malone) - K.B. TRUCKING

CAR NUMBER

DATE SHIPPED

AT: #23, Alpine, Al.

Plant

Trailer #65  
Tractor #4

3-22-85

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

**DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER. ONE ENVELOPE - 1 lb.**

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO | QTY. SHIPPED |
|--------------|------------------------------------------------|------------|--------------|
| BAGS         | TONS                                           | BAGS       | 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 (SUB. TO CAR) | 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

Cyprus Industrial Minerals Company Shipper, Per *[Signature]* Agent Per *[Signature]*

Permanent Post Office address of shipper ENGLEWOOD, CO. 80112

COL 01796

SPECIFICATION #

13608 R

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.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 4/09/85             | 044211             | A - 4-17-85    | 4-15-85      |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION                                    | TONS | UNIT PRICE |
|------|-------|-------|------------------------------------------------|------|------------|
| 23   | 1835  | 300   | ALTALC 200 USP/BG PAL<br>M6670/044211<br>LOT # | 20.0 | 325.00     |

**(A)** ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

APR 10 1985

DATE ENTERED

COL 01797

**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 |                                                |                  |                       |            | Invoice                |            |
|--------------------------------------------------------------|------------------------------------------------|------------------|-----------------------|------------|------------------------|------------|
| Cyprus Industrial Minerals Company                           |                                                |                  |                       |            | Number                 | Date       |
| PO BOX 98067<br>CHICAGO, IL 60693                            |                                                |                  |                       |            | 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         | SD, PLAINFIELD        | TRUCK      |                        |            |
| Product #                                                    | Item Description                               |                  | Tons Shipped          | Unit Price | Amount                 |            |
|                                                              | DOVER 50<br>FREIGHT ON RETURN<br>INTERNAL ONLY |                  |                       |            | 3,900.00CR<br>473.00CR |            |
| 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 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and 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

COL 01798

# 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

CONSIGNEE TO AND DESTINATION

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

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 | "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             | A-ARR<br>S-SHIP 55/31/85 |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| FROM: CYPRUS        | Cyprus Industrial Minerals Company                                                                   | F.O.B.           |                    | CAR NUMBER               |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| AT:                 | 229 SO. PLAINFIELD, N.J.                                                                             | PLANT            |                    | 2007043                  |              | 5/31/85                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| ROUTING             | MOTOR FRT. COLLECT VIA METROWEST                                                                     |                  |                    |                          |              | <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without incurrence on the carrier's part, the carrier shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Cyprus Industrial Minerals Company<br/>74 B</p> <p>(Signature of Consignee)</p> <p>If charges are to be prepaid, carrier or consignee shall sign.</p> <p>Rec'd \$</p> <p>In reply to memorandum of the charges in the property described herein.</p> <p>Agent of Carrier</p> <p>Per (The signature hereon acknowledges only the amount prepaid.)</p> <p>Charge Advanced:</p> <p>This cost is loaded in accordance with requirements of Customs \$50.00 to \$100.00 inclusive of D.O.T. 104-R-1000.</p> <p>Cyprus Industrial Minerals Company</p> <p>By</p> <p>This shipment is correctly described.</p> <p>Correct weight is _____ lbs. Subject to verification by (1) Eastern, (2) Western, (3) Southern, (4) and Inspection Agents, or (5) International Freight Bureau (A-1320).</p> <p>By</p> <p>Making in transit information, if applicable, is entered on the reverse side of Bill of Lading.</p> |
| SPECIAL             | CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPT. DELIVER IN AFTERNOONS UP UNTIL 2:30 PM |                  |                    |                          |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| QTY. ORDERED        | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L                                                       |                  |                    | PRODUCT NO.              | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| BAGS                | TONS                                                                                                 |                  |                    | BAGS                     | TONS         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 800                 | 20.                                                                                                  | DOVER 50/BG PAL  | 1715               | 800                      | 20.          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| CODE BGS: M6020/PO# |                                                                                                      |                  |                    |                          |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| LOT# 505305B        |                                                                                                      |                  |                    |                          |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

PALLETIZED ON 20 DFW PALLETS 700 LBS.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (S.B. TO COR.) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|------------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                     |                        |               |   |
| 800850       | 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            | <del>XXXXXXXXXXXX</del> 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 74 B D. L.  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent METROWEST

COL 01799

**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                                    |                                     |                 |                       |            | Invoice |  |
|-------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|-----------------------|------------|---------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                         |                                     |                 |                       | Number     | Date    |  |
| Bill/Cust #                                                                                     | Ship Order #                        | Crst Order Date | Customer Order Number |            |         |  |
| 00487                                                                                           | 00484                               | 10/28/85        | NDR DC 16248 ELR      |            |         |  |
| Lot                                                                                             | Plant                               | Date Shipped    | Shipped From          | Car Number |         |  |
| 87                                                                                              | A1/A3                               | 10/29/85        | CHICAGO WHSE          | STALEY EXP |         |  |
| Product                                                                                         | Item Description                    | Units Shipped   | Unit Price            | Amount     |         |  |
| 0011                                                                                            | DENSIFIED MISTRON VAPOR<br>EXTERNAL | 6000 LBS        | 1950/LB               | 1,170.00   |         |  |
| WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01800

# INTEROFFICE MEMO — PRICE CHANGE

MC 5852

|    |                                                 |            |   |            |    |               |    |        |                                |      |          |
|----|-------------------------------------------------|------------|---|------------|----|---------------|----|--------|--------------------------------|------|----------|
| TO | <input checked="" type="checkbox"/> JERSEY CITY | PLANT CODE | 1 | BUYER CODE | 89 | SEQUENCE CODE | 22 | VENDOR | CYPRESS INDUSTRIAL MINERALS CO | DATE | 12/13/77 |
|    | <input type="checkbox"/> JEFFERSONVILLE         | 2          |   |            |    |               |    |        |                                | PAGE | 1 OF 1   |
|    | <input type="checkbox"/> KANSAS CITY            | 4          |   |            |    |               |    |        |                                |      |          |
|    | <input type="checkbox"/> BERKELEY               | 5          |   |            |    |               |    |        |                                |      |          |
|    | <input type="checkbox"/> COST ACCOUNTING PK-5   |            |   |            |    |               |    |        |                                |      |          |

NOTE: PLEASE FORWARD THE FOLLOWING PRICE CHANGE DATA TO YOUR RESPECTIVE CONTROLLER FOR PROCESSING IN ACCORDANCE WITH PURCHASE ORDER CHANGE PROCEDURE.

| PURCHASE ORDER<br>(K/P CC 4-9, L.J.)  |                  |                                             |                                             | ITEM PRICE CHANGES — INPUT FORMAT TO PURCHASE ORDER FILE MAINTENANCE — PA-220 |  |                      |  | EFFECTIVE DATE |  | ITEM NAME AND OTHER COMMENTS |  |
|---------------------------------------|------------------|---------------------------------------------|---------------------------------------------|-------------------------------------------------------------------------------|--|----------------------|--|----------------|--|------------------------------|--|
| SYMBOL NUMBER<br>(K/P CC 10-18, L.J.) | PLT. CO<br>CC-19 | NEW PRICE<br>(K/P CC 20-25, L.J., DEC. PT.) | OLD PRICE<br>(K/P CC 40-45, L.J., DEC. PT.) |                                                                               |  |                      |  |                |  |                              |  |
| 0438106277                            | 1                | 250.00                                      | 180.00                                      | 11/15/79                                                                      |  | MONITORIAL 6040 TALE |  |                |  |                              |  |
|                                       |                  |                                             |                                             |                                                                               |  | PRICE PER TON        |  |                |  |                              |  |
|                                       |                  |                                             |                                             |                                                                               |  | 7 1/2 BAGS (50 lbs)  |  |                |  |                              |  |
|                                       |                  |                                             |                                             |                                                                               |  | FOB South Plainfield |  |                |  |                              |  |
|                                       |                  |                                             |                                             |                                                                               |  | N.J.                 |  |                |  |                              |  |
|                                       |                  |                                             |                                             |                                                                               |  | ANALYSIS CHARGES     |  |                |  |                              |  |
|                                       |                  |                                             |                                             |                                                                               |  | 4.00 PER TON         |  |                |  |                              |  |
|                                       |                  |                                             |                                             |                                                                               |  | ADDITIONAL           |  |                |  |                              |  |
|                                       |                  |                                             |                                             |                                                                               |  | NAME MATERIAL        |  |                |  |                              |  |
|                                       |                  |                                             |                                             |                                                                               |  | CHANGED TO:          |  |                |  |                              |  |
|                                       |                  |                                             |                                             |                                                                               |  | "MONOBLEND"          |  |                |  |                              |  |

AUTHORIZED BY — NAME, LOCATION

*R. J. O'Connor*

KEYPUNCH THIS SECTION ONLY

15 Route 206  
RD4 MONTGOMERY TOWNSHIP  
Belle Mead NJ 08502

K/P CC 1-3 '124'

REV. 1 7-29-74

27-42-73



SPECIFICATION #

13609A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

25500

COMPUTER ORDER ENTRY

Colgate Palmolive Co.

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>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. |      | UNIT PRICE |
|---------|-----------|-------------|------------|------|------------|
|         |           |             | BAGS       | TONS |            |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

DEC 11 1984

DATE ENTERED

COL 01802

# 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 meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

CONSIGNEE 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 Import in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|-------|---------------|------------------|--------------------|---------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>12/17/80</b>  | <b>043810</b>      | A-ARR<br>S-SHIP<br><b>GHP 1/13/81</b> | <b>TO ARR.</b> | <b>1/13/81</b>                                                                                                 |

| FROM:                         | CYPRUS | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED    |
|-------------------------------|--------|------------------------------------|--------|------------|-----------------|
| <b>501 PLAINFIELD, NJ #29</b> |        | <b>SAME</b>                        |        | <b>18</b>  | <b>12/14/81</b> |

**MOTOR FET. COLLECT.**

**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 | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |
|--------------|-----------------------------------------------|-------------|--------------|
| BAGS         |                                               |             | BAGS         |
| TONS         |                                               |             | TONS         |

**800/50 20. NONBLEND 1765 800/20**

**MINERAL ANALYSIS/TON**

**LOT NO. 110865  
802509**

| NO. PACKAGES    | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                       | *WEIGHT (SUB. TO CAR.) | CLASS OR RATE | ✓ |
|-----------------|----------------------------------------------------------------------------------------------|------------------------|---------------|---|
| <b>800850-5</b> | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>40,400</b>          |               |   |
|                 | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                        |               |   |
|                 | <b>BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY</b>                                        |                        |               |   |
|                 | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                        |               |   |
|                 | <b>DIATOMACEOUS EARTH</b>                                                                    |                        |               |   |
|                 | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                        |               |   |

\*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

Cyprus Industrial Minerals Company Shipper, Per **S. Coetzer**  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **MINIMAX**  
Per **Bob Wright**  
**00750831**

COL 01803

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, as set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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            | SHIP WEEK OF | Shippers Imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission. |
|--------|---------------|------------------|--------------------|---------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| X8     | 136094        | 03/16/84         | COL 36-004-94      | A=ARRS 04/13/84<br>S=SHIP | 04/13/84     |                                                                                                                 |

| FROM:                                                      | F.O.B.     | CAR NUMBER                                      | DATE SHIPPED |
|------------------------------------------------------------|------------|-------------------------------------------------|--------------|
| CYPRUS Cyprus Industrial Minerals Company<br>23 ALPINE, AL | FAB NO, LA | 1st Container: UFCU 3712408<br>Seal No. 0001063 | 5-3-84       |

VIA SEA WHEELS TO HARBOR PREPAID FOR EXPORT. SEND FREIGHT BILL TO:  
CYPRUS INDUSTRIAL MINERALS CO., ATTN: INTERNATIONAL DEPT.,  
PO BOX 3299, ENGLEWOOD, CO 80155

2nd container: UFCU 3840693

Seal No. 0001066

DO NOT SHIP UNTIL WE HAVE RECEIVED IMPROVED LITENOR  
VESSEL NAME: CIUDAD GUCUTA, BOOKING NO. 121, SAILING DATE 5-7-84  
LAST RECEIVING DATE: 5-4-84

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | TONS         |

20.0000 ALTALC 200 EXPORT BAGS 1835 800 20.00  
INLAND FREIGHT  
TERMS: NET 30 DAYS  
MARKS: C.P. CIA.  
O# 6241  
BUENAVENTURA

## 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. = 800  
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 | ✓ |
|--------------|---------------------------------------------------------------------------------|------------------------|---------------|---|
| 1            | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                        |               |   |
| 2            | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                        |               |   |
| 3            | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN |                        |               |   |
| 4            | BAGS TALC TAILINGS                                                              |                        |               |   |
| 5            | BAGS GROUND TALC                                                                |                        |               |   |
| 6            | TALC, CRUDE                                                                     |                        |               |   |
| 7            | 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

Cyprus Industrial Minerals Company Shipper, Per. Ruth Davis  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent: [Signature]  
Per: [Signature] 3/8/84

COL 01804

COL 01805

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

78691  
Sales Order

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.

|           |               |            |                  |                        |                       |                                                                 |                           |                                                  |              |         |        |              |
|-----------|---------------|------------|------------------|------------------------|-----------------------|-----------------------------------------------------------------|---------------------------|--------------------------------------------------|--------------|---------|--------|--------------|
| BLANK     | OUR CUST. NO. | 13608      | CUST. ORDER DATE | 12/17/80               | CUSTOMER ORDER NO.    | 043810                                                          | A=ARR. S=SHIP             | SHIP WEEK OF                                     | 1/8/81       | TO ARR. | 1/8/81 | DATE SHIPPED |
| SHIP FROM | F.O.B.        | CAR NUMBER | SAME             | SO. PLAINFIELD, NJ #29 | MOTOR FREIGHT COLLECT | 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    | TONS   | PRICE        |

|              |      |           |             |            |          |              |       |
|--------------|------|-----------|-------------|------------|----------|--------------|-------|
| QTY. ORDERED | BAGS | TONS      | PRODUCT NO. | BAGS       | TONS     | QTY. SHIPPED | PRICE |
| 800/50       | 20.  | MONOBLEND | 1765        | 328.00/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**

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                                                                                                 |                                    |              |                       |             |                            | Invoice  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------|-----------------------|-------------|----------------------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251                                                                                 |                                    |              |                       |             | Number                     | Date     |  |
|                                                                                                                                                              |                                    |              |                       |             | 25302                      | 05/04/84 |  |
| Invoice #                                                                                                                                                    | Customer #                         | Ship Date    | Customer Order Number |             |                            |          |  |
| 13609                                                                                                                                                        | 13609                              | 04/30/84     | COL-36-005-94         |             |                            |          |  |
| Lot                                                                                                                                                          | Grade                              | Date Shipped | Shipped From          | Destination |                            |          |  |
| 23                                                                                                                                                           | XB/XB                              | 05/04/84     | ALPINE HILL           | SEAWHEELS   |                            |          |  |
| Product                                                                                                                                                      | Unit of Measure                    | Unit Price   | Unit Price            | Unit Price  | Quantity                   |          |  |
| 1835                                                                                                                                                         | ALTALE 300 EXPOR<br>INLAND FREIGHT | 2000 LBS     | 1575/LB               | 85.25       | 6,300.00                   | 1,705.00 |  |
| <p>TERMS: NET 30 I</p> <p>MARKS: C. P. C</p> <p>0# 6247</p> <p>BUENAVI</p> <p>LOT# A050141</p> <p><i>A-200 was shipped - Only Description was wrong.</i></p> |                                    |              |                       |             |                            |          |  |
| WE CERTIFY THAT LOT# A050141 CONTAINS NO AMPHIBOLES WHEN TESTED USING CIPA METHOD J 4-1                                                                      |                                    |              |                       |             | IFORM                      |          |  |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01806

COL 01807

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Shipped To

COLGATE PALMOLIVE  
14 GRAND ST  
JERSEY CITY NJ 07302

COLGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN 0000 PEDDIE

Sold To

|                                                              |                                                 |                       |            |
|--------------------------------------------------------------|-------------------------------------------------|-----------------------|------------|
| Please send one Copy of this Invoice with your remittance to |                                                 | Invoice               |            |
| Cyprus Industrial Minerals Company                           |                                                 | Number                | Date       |
| PO BOX 360250N                                               |                                                 | 74900                 | 6/10/80    |
| PITTSBURGH, PA 15251                                         |                                                 |                       |            |
| Bill Count #                                                 | Ship Count #                                    | Customer Order Number |            |
| 13608                                                        | 13608                                           | 043*810               |            |
| Loc                                                          | Date Shipped                                    | Shipped From          | Car Number |
| 29                                                           | 6/10/80                                         | 50, PLAINFIELD        |            |
| Product #                                                    | Item Description                                | Tons Shipped          | Unit Price |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

REQUEST FOR ADDITIONAL BILLING ( ) CREDIT MEMO (✓)

CONTROL # 776 INVOICE # 74071

SOLD TO: COLGATE PALMOLIVE Co <sup>13609</sup> SHIP TO: SAME <sup>13609</sup>

SHIPPED FROM: 23 (ALANE) 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             |
|-----------|-----------|----------------------|-----------------|-------------------|--------------------|
| 13-300    | 1835      | ACTALC 200-34X144.75 | <del>27</del>   | <del>274.15</del> | <del>8321.50</del> |
| 13-303    |           | COMM. 34X18.36       |                 | <del>18.36</del>  | <del>624.24</del>  |
| 13-674    |           | DFW PAL EA. 34X6.50  |                 | <del>6.50</del>   | <del>221.00</del>  |
|           |           |                      |                 |                   | <u>7918.26</u>     |

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO:

TOTAL 7918.26

To clear this invoice from books in order to issue a corrected invoice

(1) Req. by: Alan 5/4/80 (2) Sales Mgr.: DM 5/7/80 (3) Controller: ATM 5/9/80

Dir. of (4) Admin.: \_\_\_\_\_ (5) EDP: \_\_\_\_\_ (6) O/B Dept.: \_\_\_\_\_  
Date Date Date

SPECIFICATION #  
13608 B

Talc Division  
Englewood, Colorado

\* 28846

## COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                     |                    |                |              |
|---------------------|--------------------|----------------|--------------|
| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
| 7/19/84             | 044211             | 7/24/84        | 7-20/84      |

**SOLD  
TO**

SHIP  
TO

SHIP FROM

**F.O.B.**

## ROUTING

### SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)**

JUL 19 1984

DATE ENTERED

COL 01809



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.<br>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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

APR 03 1985

DATE ENTERED

COL 01810

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN

ACCOMPANIED BY

DATE

RWG

4/19/76

TIME

INDUSTRY CODE

3 hours, incl. lunch

Z-1

COMPANY

ADDRESS

INDUSTRY

Colgate Palmolive Research Center, Piscataway, NJ

PERSONNEL AND TITLES (A - INFLUENCES BUYING) (C - CALLED ON)

Frank Marshner, Toiletries Division, Karl Shumway, Section Head,  
~~John Focz, Analytical Dept.~~ Toiletries

Joe Simko, Analytical Dept.  
Emily Owen, Bacteriological Dept.

*ms/s*

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

COL 01811

**CYPRUS**

1. 10/10/76  
2. 10/11/76  
3. 10/12/76

4. 10/13/76  
5. 10/14/76

6. 10/15/76

7. 10/16/76

8. 10/17/76

9. 10/18/76

10. 10/19/76

11. 10/20/76

12. 10/21/76

13. 10/22/76

14. 10/23/76

15. 10/24/76

16. 10/25/76

17. 10/26/76

18. 10/27/76

19. 10/28/76

20. 10/29/76

21. 10/30/76

22. 10/31/76

23. 11/1/76

24. 11/2/76

25. 11/3/76

26. 11/4/76

27. 11/5/76

28. 11/6/76

29. 11/7/76

30. 11/8/76

31. 11/9/76

32. 11/10/76

33. 11/11/76

34. 11/12/76

35. 11/13/76

36. 11/14/76

37. 11/15/76



# 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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<br>S=SHIP SHP 5/4/81 |              |                                                                                                                  |
| FROM: CYPRUS Cyprus Industrial Minerals Company |               |                  | F.O.B.             | CAR NUMBER                 | DATE SHIPPED |                                                                                                                  |
| SO. PLAINFIELD, NJ #29                          |               |                  | SAME               | 6956                       | 6/26/81      |                                                                                                                  |

ROUTING  
MOTOR FRT. COLLECT, PREFER PM DELIVERY UP UNTIL 2:30PM

SPECIAL INSTRUCTIONS  
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE  
PA LETIZE, CODE THE BAGS: M-6277 HND PO NO. 04397

| QTY. ORDERED        |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|---------------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS                | TONS |                                                |             | BAGS         | TONS |
| 800/50              | 20.  | MONOBLEND                                      | 1765        | 3057         | 20.  |
| MINERAL ANALYSIS/TN |      |                                                |             |              |      |
| LOT NO. 311865      |      |                                                |             |              |      |

Rec'd \$ \_\_\_\_\_  
to apply in payment of the charges on the property describe herein

Agent or Cashier  
By \_\_\_\_\_  
signature here acknowledges only the amount prepaid

Charges Advanced:  
\$ \_\_\_\_\_

This car is loaded in compliance with requirements of Standard 500.78 to 500.79 inclusive of U.S. 1964 Revised Part 300

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 Bureau, or ☐ Transcontinental Freight Bureau (A-1359)

By \_\_\_\_\_  
Shilling in transit information, if applicable, is entered on the reverse side of Bill of Lading

| 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 | ✓ |
| 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                                                   |                       |               |   |

\*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

COL 01814

00750791



13608B

Talc Division  
Englewood, Colorado

\* 29565

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**F.O.B.**

### SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | TONS | UNIT PRICE |
|------|-------|-------|-------------|------|------------|
|------|-------|-------|-------------|------|------------|

**A = ORDER ENTRY**

**D = CHANGE ORDER**

**E = CANCEL ORDER**

**F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)**

SEP 13 1984

SEP 12 1984

DATE ENTERED

**COL 01815**

**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  
**75980**

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<br>A=ARR.<br>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                        | 6-28         |       |
| ROUTING                                                                                                                                                                 |               |                  |                    |                                    |              |       |
| MOTOR FREIGHT CHARGES COLLECT.                                                                                                                                          |               |                  |                    |                                    |              |       |
| SPECIAL INSTRUCTIONS<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |               |                  |                    |                                    |              |       |
| QTY. ORDERED                                                                                                                                                            |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                                                                                                                                                                    | TONS          |                  |                    | BAGS                               | TONS         |       |

800/50

20.

MONOBLEND

1765

MINERAL ANALYSIS/TON

4.00/TON

LOT NO. 400/00 & 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'S ACKNOWLEDGEMENT

COL 01816

01290742

# Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:  
Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

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

|                                                                              |                          |                                  |                                |
|------------------------------------------------------------------------------|--------------------------|----------------------------------|--------------------------------|
| Cyprus Industrial Minerals Company<br>60 BOX 346250M<br>PITTSBURGH, PA 15251 |                          | Customer Order Number<br>73557   | Date<br>1/19/70                |
| Bill/Cust #<br>13608                                                         | Ship/Cust #<br>13608     | Cust Order Date<br>10/31/70      | Customer Order Number<br>04410 |
| Loc<br>13608                                                                 | Shipped<br>10/31/70      | Shipped from<br>04410            | Can Number<br>04410            |
| Product #<br>02                                                              | Date Shipped<br>11/13/79 | Item Description<br>50 POUNDS 10 | Unit Price<br>11/13/79         |
| MONORLEND TALC<br>ASBESTOS TESTING                                           |                          | Tons Shipped<br>50               | Amount<br>125*00<br>40*00CP    |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01817



NVOICE  
17352

MAIL REMITTANCE DIRECT TO

ORIGINAL

# COLGATE-PALMOLIVE COMPANY

105 HUDSON STREET, JERSEY CITY, N. J. 07302

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                                                                                                     | <u>211</u>   |
|                                                                                                                              | <u>\$564</u> |

COL 01818

**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 PKGS CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |              |                | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|--------------|----------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                           |                                     |              |                | Number            | Date     |
| Bill To #                                                                                         | Ship To #                           | City Shipped | Shipped From   | 39662             | 04/24/86 |
| 13608                                                                                             | 00498                               | 04/21/86     | 920079         |                   |          |
| Lot                                                                                               | Shipped                             | Date Shipped | Shipped From   | Lot Number        |          |
| 29                                                                                                | AS/AS                               | 04/24/86     | SO. PLAINFIELD | RELIABLE          |          |
| Product #                                                                                         | Item Description                    | Tons Shipped | Unit Price     | Amount            |          |
| 1705                                                                                              | SUPRA/BG PAL<br>M6020<br>LOT#803066 | 40000 LBS    | .1600/LB       | 6,400.00          |          |
| WE CERTIFY THAT LOT#803066 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01819

86712

3-11

73608

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                                   |
|-----------------------------------|
| Placed By: <i>Doug Bell</i>       |
| Phone Number: <i>201-547-2590</i> |
| Taken By: <i>JD</i>               |
| Price Quoted:                     |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>74 Grand St</i>      |
| <i>Jersey City, NJ</i>  |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

|                |                   |   |             |     |
|----------------|-------------------|---|-------------|-----|
| Order Date     | Cust. P.O. Number | S | <i>A</i>    | P/U |
| <i>3-12-85</i> | <i>044211</i>     |   | <i>3-12</i> |     |

| Quantity Ordered |      |            |
|------------------|------|------------|
| Lbs.             | Tons | Bags       |
|                  |      | <i>200</i> |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                       |
|---------------------------------------------------------|
| 21 Los Angeles                                          |
| 23 Alpine                                               |
| 25 Three Forks                                          |
| 27 Grand Island                                         |
| <input checked="" type="checkbox"/> 29 South Plainfield |
| 41 Fernley                                              |
| Warehouse Order:                                        |
|                                                         |
|                                                         |

|                                                      |
|------------------------------------------------------|
| <i>A / tale 200</i><br><br><i>Call when goes out</i> |
|------------------------------------------------------|

| 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.

**78479**

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Company  
P.O. Box 401  
Jersey City, N.J. 07302**

**Colgate Palmolive Company  
74 Grand Street  
Jersey City, N.J.**

|       |               |                  |                    |                                  |              |                                                                                                                   |
|-------|---------------|------------------|--------------------|----------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------|
| SLASH | 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." |
|       | <b>13608</b>  | <b>9/5/80</b>    | <b>043810</b>      | A=ARR.<br>S=SHIP <b>SNP 9/25</b> |              |                                                                                                                   |

|                                 |                                    |             |            |                |
|---------------------------------|------------------------------------|-------------|------------|----------------|
| FROM: <b>CYPRUS</b>             | Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER | DATE SHIPPED   |
| <b>SM. PLAINFIELD, N.J. #29</b> |                                    | <b>SAME</b> | <b>11</b>  | <b>9/25/80</b> |

|         |                                |  |
|---------|--------------------------------|--|
| ROUTING | MINIMAX                        |  |
|         | MOTOR FREIGHT CHARGES COLLECT. |  |

|                                                             |                                                                |  |
|-------------------------------------------------------------|----------------------------------------------------------------|--|
| SPECIAL                                                     | 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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

|               |            |                  |             |               |
|---------------|------------|------------------|-------------|---------------|
| <b>800/50</b> | <b>20.</b> | <b>MONOBLEND</b> | <b>1765</b> | <b>800/20</b> |
|---------------|------------|------------------|-------------|---------------|

**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   | ✓ |
|--------------|----------------------------------------------------------------------------------------------|-----------------------|-----------------|---|
| <b>800</b>   | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN</b>                 |                       |                 |   |
|              | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN</b> | <b>40,800 #</b>       |                 |   |
|              | <b>BAGS CRUDE GROUND TALC GROUND PROCESSED CLAY</b>                                          |                       |                 |   |
|              | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                       |                 |   |
|              | <b>DIATOMACEOUS EARTH</b>                                                                    |                       |                 |   |
|              | <b>TALC GROUND, COMPACTED INTO PELLETS</b>                                                   |                       |                 |   |
|              |                                                                                              |                       | <b>01290713</b> |   |

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                              |
|------------------------------|
| Placed By: <i>Doug</i>       |
| Phone Number:                |
| Taken By: <i>[Signature]</i> |
| Price Quoted:                |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
|                         |
|                         |

|          |
|----------|
| Bill to: |
|          |
|          |

|             |                   |   |   |     |
|-------------|-------------------|---|---|-----|
| Order Date  | Cust. P.O. Number | S | A | P/U |
| <i>9-17</i> |                   |   |   |     |

| 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:    |
|                     |
|                     |

|                                                                                                   |  |
|---------------------------------------------------------------------------------------------------|--|
| <i>D. Hale</i><br><br><i>change from an Fri to An Thurs</i><br><i>told Ruth</i><br><i>9-17-84</i> |  |
|---------------------------------------------------------------------------------------------------|--|

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| Other:               |
|                      |

|                 |
|-----------------|
| Industry & Code |
|                 |

|               |
|---------------|
| Usage Pattern |
|               |

**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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF | TO ARR.    |  |
|                                                                                                                                                | 13608         | 12/17/80         | 043810             | SHP 1/13/81                        |              | 1/13/81    |  |
| SHIP FROM                                                                                                                                      | F.O.B.        |                  |                    | CAR NUMBER                         | DATE SHIPPED |            |  |
| SO. PLAINFIELD, NJ #29                                                                                                                         | SAME          |                  |                    | 18                                 | 1-14         |            |  |
| <b>GENERAL INSTRUCTIONS</b><br>MOTOR FRT. COLLECT.                                                                                             |               |                  |                    |                                    |              |            |  |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS: M-6277 AND PO #043810." |               |                  |                    |                                    |              |            |  |
| QTY. ORDERED                                                                                                                                   |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE      |  |
| BAGS                                                                                                                                           | TONS          |                  |                    | BAGS                               | TONS         |            |  |
| 800/50                                                                                                                                         | 20.           | MONOBLEND        |                    | 1765                               |              | 328.00/TON |  |
|                                                                                                                                                |               |                  |                    |                                    |              | 4.00/TON   |  |
| MINERAL ANALYSIS/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  
COL 01823

00750832

**DEDICATED TO BETTER SERVICE**

Colgate  
74 Sum. St  
Jury City. ND

PO 043-810

40, 500

 $\approx 1/8$ 

Am 6/15

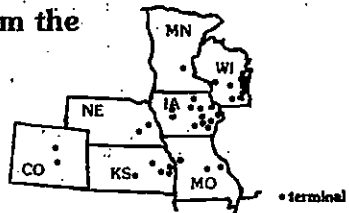
on 1/22

an 1/29

MINERAL

#C Male  
Code: M-6177  
(6670)

providing fast, direct service to and from the  
**NORTHCENTRAL &  
MIDWESTERN STATES**





Cyprus Minerals Company

**CYPRUS INDUSTRIAL MINERALS  
TALC DIVISION**

**CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                     |
|---------------|---------------------|
| Placed By:    | <i>James Ward</i>   |
| Phone Number: | <i>201-256-1020</i> |
| Taken By:     | <i>Karen</i>        |
| Price Quoted: |                     |

|                          |
|--------------------------|
| Ship To:                 |
| <i>Calgate Palmolive</i> |
| <i>CIO Contract</i>      |
| <i>Totowa NJ</i>         |

|          |
|----------|
| Bill To: |
|          |
|          |

|            |                    |             |   |     |
|------------|--------------------|-------------|---|-----|
| Order Date | Cust. P. O. Number | <i>(S)</i>  | A | P/U |
| <i>4-8</i> | <i>920079</i>      | <i>4-14</i> |   |     |

| Quantity Ordered  |           |      |  |
|-------------------|-----------|------|--|
| Lbs.              | Tons      | Bags |  |
| <i>Truck Load</i> | <i>20</i> |      |  |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations |                     |
|--------------------|---------------------|
|                    | 21 Los Angeles      |
|                    | 23 Alpine           |
|                    | 25 Three Forks      |
|                    | 27 Grand Island     |
| <i>X</i>           | 29 South Plainfield |
|                    | 41 Fernley          |
|                    | Warehouse Order:    |
| <i># 29/3844</i>   |                     |

|              |                  |
|--------------|------------------|
| <i>Supra</i> | <i>Call Mike</i> |
| <i>CLF</i>   | <i>w/ Dock</i>   |
|              | <i>Time</i>      |

| Special Instructions |               |
|----------------------|---------------|
| Routing:             | <i>Mike</i>   |
| Marks:               | <i>M-6020</i> |
| Other:               |               |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |



SPECIFICATION #

00498A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

39909

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

Colgate Co Contract Pkging

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS  | SHIP WEEK OF   |
|---------------------|--------------------|-----------------|----------------|
| <u>5-7-86</u>       | <u>920079</u>      | <u>A5-15-86</u> | <u>5-14-86</u> |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)

DATE ENTERED

COL 01826

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<br><u>10</u> | 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. |      | UNIT PRICE |
|---------|-----------|-------------|------------|------|------------|
|         |           |             | BAGS       | TONS |            |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

JAN 27 1984

DATE ENTERED

COL 01827

# 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 Inland Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

CYPRUS INDUST. 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. |
|--------|---------------|------------------|--------------------|-----------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| TS     | 136094        | 11/09/83         | COL 36-048-93      | A-ARR. S 12/19/83<br>S-SHIP | 12/19/83     |                                                                                                                 |

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

SEA WHEELS ---- 1st. Container FMGU-203068-7  
FAS NEW ORLEANS 2nd. Container FMGU-204249-4

DATE SHIPPED

3-19-84

AT: 23 ALPINE, AL

Seal No. Seawheels 0241

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.

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 charge on the property describe herein

Agent of Cashier

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

Charges Advanced

\$ \_\_\_\_\_ This car is loaded in compliance with requirements of Sections 50.70 to 50.79 inclusive of O.B.T. 18-A Revised Part 501

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 Bureau, or ☐ Trans-Continental Freight Bureau (A-130)

By \_\_\_\_\_ Making in transit information, if applicable, is entered on the reverse side of Bill of Lading.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

20.0000

ALTALE 200 EXPORT BAGS  
STRETCHWRAP/TON  
INLAND FREIGHT

1835

Bag Markings:

16-wooden pallets TERMS: NET 30 DAYS  
50 bags ea.=800

MARKS: C.P. CIA  
04 6132  
BUENAVENTURA

C.P. CIA  
ORDER NO. 6132  
BUENAVENTURA  
LOT NO. AR2  
A031341

All pallets stretch w  
wrapped.

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 95% THRU 200 MESH SCREEN                 |                       |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 95% THRU 200 MESH SCREEN | 40,000                |               |   |
|              | BAGS TALC TAILINGS                                                              |                       |               |   |
|              | BAGS GROUND TALC                                                                |                       |               |   |
|              | TALC, CRUDE                                                                     |                       |               |   |
|              | ADIATOMACEOUS 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 \_\_\_\_\_

COL 01828

# 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

CONSIGNEE TO AND DESTINATION

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

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 | "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             | A-ARR. S-SHIP \$9-28-84 |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B.                   |                                                                                                                                           |                                                |                    | CAR NUMBER              |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| AT #29 SO. PLAINFIELD, N.J. PLANT                                        |                                                                                                                                           |                                                |                    | 70028                   |              | 10-2-84                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| ROUTING                                                                  | MOTOR FRT. COLLECT VIA METROWEST                                                                                                          |                                                |                    |                         |              | <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt as the consignee, the carrier shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Cyprus Industrial Minerals Company</p> <p>(Signature of Consignor)</p> <p>If shipment is to be made, with or without receipt, "It is at Shipper's Risk."</p> <p>Rec'd to apply in payment of the charges in the property described herein.</p> <p>Agent or Carrier</p> <p>By (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced:</p> <p>\$</p> <p>This car is loaded in compliance with requirements of Section 100.18 to 100.19 inclusive of U.S.T. 10A Revised Part 500.</p> <p>Cyprus Industrial Minerals Company</p> <p>By</p> <p>This shipment is correctly described.</p> <p>Correct weight is subject to verification by <input type="checkbox"/> Eastern, <input type="checkbox"/> Western (L&amp;O), <input type="checkbox"/> Southern (W&amp;H) and Interstate Bureau, or by Transcontinental Freight Bureau (A-1229).</p> <p>By</p> <p>Nil to be transcribed here, if applicable, it is entered in the reverse side of Bill of Lading.</p> |
| SPECIAL                                                                  | 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# |                                                |                    |                         |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                                                          | QTY. ORDERED                                                                                                                              | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.             | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                                                          | BAGS                                                                                                                                      | TONS                                           |                    | BAGS                    | TONS         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                                                          | 664                                                                                                                                       | 17.1                                           | ALTAIC 200 BG/PAL  | 1835                    | 664 16.60    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <p>11.25 LOT #A050941</p> <p>5. LOT #A081541</p> <p>.35 LOT #A050741</p> |                                                                                                                                           |                                                |                    |                         |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

15 525  
PALLETIZED ON XXXX DFW PALLETS XXX LBS.

| NO. PACKAGES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS        | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | V |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------|---------------|---|
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 3 BAGS GROUND TALC COMPACTED INTO PELLETS                                     | 33,532                 |               |   |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 5 BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             |                        |               |   |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 5 BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN |                        |               |   |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | BAGS TALC TAILINGS                                                            |                        |               |   |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | BAGS GROUND TALC                                                              |                        |               |   |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | TALC CRUDE                                                                    |                        |               |   |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | DIATOMACEOUS EARTH                                                            |                        |               |   |
| <p>When 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</p> <p>Cyprus Industrial Minerals Company Shipper Per <i>[Signature]</i></p> <p>Permanent post office address of shipper ENGLEWOOD, CO. 80112</p> <p>Agent METROWEST</p> <p>Per</p> |                                                                               |                        |               |   |

COL 01829

SPECIFICATION #

13608 A

## Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER #

\* 26523

COLGATE ~~XXXXX~~ PALMOLIVE

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 2-15-84             | 044211             | A 2-17-84      | 2-15-84      |

SOLD  
TOSHIP  
TO

SHIP FROM

23 ALPINE, AL.

F.O.B.

PLANT

ROUTING

MOTOR FREIGHT COLLECT

SPECIAL INSTRUCTIONS

| LOC. | PRDD. | ACCT. | DESCRIPTION                                         | TONS    | UNIT PRICE |
|------|-------|-------|-----------------------------------------------------|---------|------------|
| 23   | 1835  | 300   | Alta1c 200 USP/Bg Pal<br>M6670/P.O.# 044211<br>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

COL 01830

## 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

CONSIGNEE 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=ARRA 03/20/84<br>S=SHIP | 03/16/84     |                                                                                                                   |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|-------------------------------------------|--------|------------|--------------|
| AT:   | 23 ALPINE, AL                             | PLANT  |            |              |

|                    |                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|--------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROUTING<br>SPECIAL | MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER. | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br>(Signature of Consignor)<br><br>If charges are to be prepaid, write or stamp here, "To Be Prepaid."<br><br>Rec'd \$ _____<br>to apply in prepayment of the charge on the property described herein.<br><br>Agent or Cashier<br>Per _____<br>(The signature here acknowledges only the amount prepaid.)<br><br>Charges Advanced<br>\$ _____<br>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.<br>Cyprus Industrial Minerals Company<br>By _____<br>This shipment is correctly described.<br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (SAL) <input type="checkbox"/> Southern Weighing and Inspection Bureaus, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320).<br>By _____<br>Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
|                    | DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS         |
| TONS         |                                                |             | 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 \_\_\_\_\_

Cyprus Industrial Minerals Company Shipper. Per \_\_\_\_\_

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per \_\_\_\_\_

COL 01831

13608B

COMPUTER ORDER ENTRY

\* 27417

COMPUTER  
Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                     |                    |                |              |  |
|---------------------|--------------------|----------------|--------------|--|
| CUST.<br>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 DF PRE-ORDER**

**D = CHANGE ORDER**

**E = CANCEL ORDER**

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

APR 11 1984

DATE ENTERED

COL 01832

**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                                        |                                                             |                   |                       | Invoice           |          |
|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251                        |                                                             |                   |                       | Number            | Date     |
|                                                                                                     |                                                             |                   |                       | 27818             | 05/14/84 |
| BILL TO #                                                                                           | SHIP TO #                                                   | DATE ORDER PLACED | CUSTOMER ORDER NUMBER |                   |          |
| 13608                                                                                               | 13608                                                       | 05/10/84          | 044211                |                   |          |
| Lot                                                                                                 | Shipment                                                    | DATE SHIPPED      | SHIPPED FROM          | SHIP TO           |          |
| 29                                                                                                  | A1/A1                                                       | 05/14/84          | SD. PLAINFIELD        | METRO WEST        |          |
| Product #                                                                                           | Description                                                 |                   | Gross Weight          | Net Weight        | Price    |
| 1835                                                                                                | ALTALC 200 USP/BG PAL<br>M6670/P.O.# 044211<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01833



**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                        |
|------------------------|
| Placed By: <i>Doug</i> |
| Phone Number:          |
| Taken By:              |
| Price Quoted:          |

|                                   |
|-----------------------------------|
| Ship to: <i>Cedrate Palmolive</i> |
| <i>740 Island</i>                 |
| <i>Jersey City NJ</i>             |

|          |
|----------|
| Bill to: |
|          |
|          |

|                |                   |   |             |     |
|----------------|-------------------|---|-------------|-----|
| Order Date     | Cust. P.O. Number | S | <i>(A)</i>  | P/U |
| <i>8-28-84</i> | <i>094-211</i>    |   | <i>9-17</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
| <i>4000</i>      | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                       |
|---------------------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles                 |
| <input checked="" type="checkbox"/> 23 Alpine           |
| <input type="checkbox"/> 25 Three Forks                 |
| <input type="checkbox"/> 27 Grand Island                |
| <input checked="" type="checkbox"/> 29 South Plainfield |
| <input type="checkbox"/> 41 Fernley                     |
| Warehouse Order:                                        |
|                                                         |
|                                                         |

|                   |
|-------------------|
| <i>TL</i>         |
| <i>Altala-200</i> |
| <i>told Ruth</i>  |
| <i>8-28-84</i>    |

*29398*  
*23*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M6670</i>  |
| Others:              |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

**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 PALMERLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN: DENIS PERDUE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

[illegible]

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

**COL 01835**

**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 PRODDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                 |                  |                       |                   | Invoice  |  |
|--------------------------------------------------------------|-------------------------------------------------|------------------|-----------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company                           |                                                 |                  |                       | Number            | Date     |  |
| PO BOX 860250A<br>PITTSBURGH, PA 15251                       |                                                 |                  |                       | 78649             | 12/05/80 |  |
| Bill To #                                                    | Ship To #                                       | Clas. Order Date | Customer Order Number |                   |          |  |
| 13608                                                        | 13608                                           | 11/18/80         | 043810                |                   |          |  |
| Loc                                                          | Plant                                           | Date Shipped     | Shipped From          | Car Number        |          |  |
| 29                                                           | 09/09                                           | 12/05/80         | SO. PLAINFIELD        |                   |          |  |
| Product #                                                    | Item Description                                | Tons Shipped     | Unit Price            | Amount            |          |  |
| 1765                                                         | MONOMER<br>MINERAL ANALYSIS/TON<br>LOT # 802509 | 20.0000          | 328.00<br>4.00        | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01836

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Lincoln Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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 Import 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 01/12/84<br>S=SHIP | 01/09/84     |                                                                                                                |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|-------------------------------------------|--------|------------|--------------|
| AT:   | 23 ALPINE, AL                             | PLANT  |            | 1-9-84       |

|         |                       |                                                       |                                                                                                                                                                                                                                                                                                                             |
|---------|-----------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROUTING | MOTOR FREIGHT COLLECT | DEWITT TRUCKING<br>TRAILER NO. 196<br>TRACTOR NO. 434 | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|         |                       |                                                       |                                                                                                                                                                                                                                                                                                                             |

|         |                                                                          |                                    |
|---------|--------------------------------------------------------------------------|------------------------------------|
| SPECIAL | DELIVER IN AFTERNOONS UP UNTIL 2:30 PM<br>PLANT TO ARRANGE BEST CARRIER. | Cyprus Industrial Minerals Company |
|         |                                                                          | (Signature of Consignor)           |

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL. | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | TONS         |

20.0000 ALTLAC 200 USP/BG PAL 1835 800 20.00  
M6670/P.O.# 044211

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 CAR) | 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 | 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 this property is hereby specifically stated by the shipper to be not exceeding per.

Cyprus Industrial Minerals Company Shipper, Per *Ruth D. Jones*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *[Signature]*  
Per *[Signature]*

COL 01837

## 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 United Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

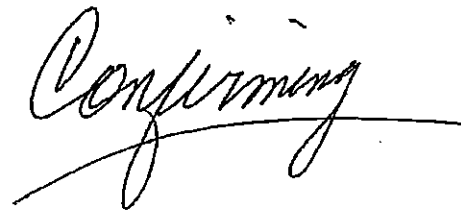
AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO  
PO BOX 401  
JERSEY CITY NJ 07302

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO  
76 GRAND ST  
JERSEY CITY NJ

|                                                                                     |                         |                                                                        |                              |                                               |                          |                                                                                                                                                                                                                                                                                                                             |              |
|-------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------|------------------------------|-----------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| SLSMN.<br>A1                                                                        | OUR CUST. NO.<br>13608A | CUST. ORDER DATE<br>02/01/84                                           | CUSTOMER ORDER NO.<br>044211 | CUST. REQUESTS<br>A=ARR. S 02/02/84<br>S=SHIP | SHIP WEEK OF<br>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                                     |                              | F.O.B.                                        |                          | CAR NUMBER                                                                                                                                                                                                                                                                                                                  | DATE SHIPPED |
| AT: 23 ALPINE, AL                                                                   |                         | PLANT                                                                  |                              |                                               |                          |                                                                                                                                                                                                                                                                                                                             |              |
| ROUTING<br>SPECIAL                                                                  |                         | MOTOR FREIGHT COLLECT                                                  |                              |                                               |                          | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |              |
|                                                                                     |                         | DELIVER IN AFTERNOON UP UNTIL 2:30 P.M. PLANT TO ARRANGE BEST CARRIER. |                              |                                               |                          | Cyprus Industrial Minerals Company<br>(Signature of Consignor)                                                                                                                                                                                                                                                              |              |
| QTY. ORDERED                                                                        |                         | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BAL                         |                              | PRODUCT NO.                                   |                          | QTY. SHIPPED                                                                                                                                                                                                                                                                                                                |              |
| BAGS                                                                                | TONS                    |                                                                        |                              |                                               |                          | BAGS                                                                                                                                                                                                                                                                                                                        | TONS         |
| 20.0000                                                                             |                         | ALTALC 200 USF/S BG PAL<br>M6670/P.O. #                                |                              | 1835                                          |                          |                                                                                                                                                                                                                                                                                                                             |              |
|  |                         |                                                                        |                              |                                               |                          | Rec'd S. to apply in payment of the charge on the property describe herein.                                                                                                                                                                                                                                                 |              |
|                                                                                     |                         |                                                                        |                              |                                               |                          | Agent or Cashier                                                                                                                                                                                                                                                                                                            |              |
|                                                                                     |                         |                                                                        |                              |                                               |                          | Per (The signature here acknowledges only the amount prepaid.)                                                                                                                                                                                                                                                              |              |
|                                                                                     |                         |                                                                        |                              |                                               |                          | Charges Advanced:                                                                                                                                                                                                                                                                                                           |              |
|                                                                                     |                         |                                                                        |                              |                                               |                          | S. 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 <input type="checkbox"/> Eastern <input type="checkbox"/> Western (S.A.) <input type="checkbox"/> Southern Weighing and Inspection Bureau or <input type="checkbox"/> 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 CAR) | 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

Cyprus Industrial Minerals Company Shipper, Per \_\_\_\_\_  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Per

COL 01838

**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 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 |                                                                             |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                                             |                 |                       | Number         | Date              |  |
| PO BOX 369250M<br>PITTSBURGH, PA 15251                       |                                                                             |                 |                       | 75770          | 2/14/80           |  |
| Bill Cust #                                                  | Ship Cust #                                                                 | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                                                       | 1/23/80         | 048-410               |                |                   |  |
| Loc                                                          | Slrtn                                                                       | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 25                                                           | A1                                                                          | 2/14/80         | SC PLAINFIELD         |                |                   |  |
| Product #                                                    | Item Description                                                            |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONORLOND<br>MINERAL ANALYSIS/TN<br>SEND PRE-SHIPMENT SAMPLE<br>LOT# 102550 |                 | 22.0000               | 250.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01839

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-6753  
Cable-"Mistran", 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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |       |
|                        | 13608         |                  | 043810             |                                    |              |       |
| IP FROM                | F.O.B.        |                  |                    | CAR NUMBER                         | DATE SHIPPED |       |
| SO. PLAINFIELD, NJ #29 |               |                  |                    |                                    |              |       |
| FOR<br>G.N.            |               |                  |                    |                                    |              |       |
| IN<br>R.               |               |                  |                    |                                    |              |       |
| QTY. ORDERED           |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                   | TONS          |                  |                    | BAGS                               | TONS         |       |

MONOBLEND

CANCEL THE ABOVE ORDER (75978) WHICH IS SCHEDULED TO SHIP 6/17/80.

**CHANGE ORDER****CYPRUS**

CUSTOMER'S ACKNOWLEDGMENT  
COL 01840

**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

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

Terms:

Net 30 Days

**Sold To**

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

**Shipped To**

SEP 8/L

| Please send one Copy of this Invoice with your remittance to |                                                                                                                   |                  |                       |                | Invoice             |  |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------|-----------------------|----------------|---------------------|--|
| Cyprus Industrial Minerals Company                           |                                                                                                                   |                  |                       | Number         | Date                |  |
| P O BOX 360230M<br>PITTSBURGH, PA 15291                      |                                                                                                                   |                  |                       | 28443          | 8/11/80             |  |
| Bill Cost #                                                  | Ship Cost #                                                                                                       | Cust. Order Date | Customer Order Number |                |                     |  |
| 13609                                                        | 13609                                                                                                             | 7/31/80          | COL-36-040-90         |                |                     |  |
| Lot                                                          | Slmt                                                                                                              | Date Shipped     | Shipped From          | Car Number     |                     |  |
| 23                                                           | F5/Y5                                                                                                             | 8/13/80          | ALPINE, ALABAMA       |                |                     |  |
| Product #                                                    | Item Description                                                                                                  |                  | Tons Shipped          | Unit Price     | Amount              |  |
| 1835                                                         | ALTAIC 200 BCS PAL<br>OFW PAL/FA<br>TERMS NET 30 DYS.<br>MARKS<br>C P CIA<br>IN 3945<br>DOENAVENTURA<br>FREE ZONE |                  | 43.7500               | 255.50<br>6.50 | 11,174.13<br>284.60 |  |
| Pay This Amount →                                            |                                                                                                                   |                  |                       |                | 11,458.73           |  |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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**

COL 01841



**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: DONG PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
174 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                     |                 |                       | Invoice        |                   |
|--------------------------------------------------------------|-------------------------------------|-----------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                     |                 |                       | Number         | Date              |
| PO BOX 360250H<br>PITTSBURGH, PA 15251                       |                                     |                 |                       | 78477          | 10/15/80          |
| Bil/Cust #                                                   | Ship/Cust #                         | Cost Order Date | Customer Order Number |                |                   |
| 13608                                                        | 13608                               | 9/05/80         | 13608                 |                |                   |
| Loc                                                          | Ship                                | Date Shipped    | Shipped From          | Cart Number    |                   |
| 29                                                           | 29709                               | 07/17/80        | SU. F. AIRFIELD       |                |                   |
| Product #                                                    | Item Description                    |                 | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MINERAL ANALYSIS/TON<br>LOT #802509 |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

01296705

COL 01842

## ORIGINAL PURCHASE ORDER - JERSEY CITY, N.J.

D 988-10

PURCHASE  
ORDER NO.

043970

|         |   |        |                    |        |        |        |      |       |     |         |    |                |       |        |        |               |  |     |  |     |  |     |  |       |  |        |  |     |  |     |  |       |  |        |  |       |  |     |  |    |  |    |  |     |  |
|---------|---|--------|--------------------|--------|--------|--------|------|-------|-----|---------|----|----------------|-------|--------|--------|---------------|--|-----|--|-----|--|-----|--|-------|--|--------|--|-----|--|-----|--|-------|--|--------|--|-------|--|-----|--|----|--|----|--|-----|--|
| PLT.    | 1 | 1      | PURCHASE ORDER NO. |        | 043970 |        | TYPE | P&O   | TAX | PERCENT | RE | CHNG.          | CNAR. | DATE   | 062391 | VENDOR NUMBER |  |     |  |     |  |     |  |       |  |        |  |     |  |     |  |       |  |        |  |       |  |     |  |    |  |    |  |     |  |
| 1       |   | 2      |                    | 9      |        | 14     |      | (N)   |     | 15      |    | 16             |       | 17     |        | 18            |  | 19  |  | 20  |  | 21  |  | 22    |  | 23     |  | 24  |  | 25  |  | 26    |  | 27     |  | 28    |  | (N) |  | 29 |  | 30 |  | (N) |  |
| SHIP TO |   |        |                    |        |        |        |      |       |     | BILL TO |    | DISCOUNT TERMS |       | SHIP   |        | SHIP TO       |  |     |  |     |  |     |  |       |  |        |  |     |  |     |  |       |  |        |  |       |  |     |  |    |  |    |  |     |  |
| CODE 1  |   | CODE 2 |                    | CODE 3 |        | CODE 4 |      | CODE  |     | CODE    |    | SPEC. RATE     |       | TERMS  |        |               |  |     |  |     |  |     |  |       |  |        |  |     |  |     |  |       |  |        |  |       |  |     |  |    |  |    |  |     |  |
| LOC     |   | STN    |                    | LOC    |        | STN    |      | LOC   |     | STN     |    | LOC            |       | STN    |        | LOC           |  | STN |  | LOC |  | STN |  | LOC   |  | STN    |  | LOC |  | STN |  | LOC   |  | STN    |  | LOC   |  | STN |  |    |  |    |  |     |  |
| 38-39   |   | (L.J.) |                    | 40-43  |        | (L.J.) |      | 44-47 |     | (L.J.)  |    | 48-51          |       | (L.J.) |        | 52            |  | (N) |  | 53  |  | (N) |  | 54-56 |  | (L.J.) |  | 57  |  | (N) |  | 58-60 |  | (L.J.) |  | 61-63 |  | (N) |  |    |  |    |  |     |  |

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

CYPRUS Industrial Minerals  
U.S. Route 206 RD 4  
MONTGOMERY Township  
Bellemead, N.J. 08502

CITY

68-80 (L.J.)

BILL TO  
COLGATE-PALMOLIVE COMPANY  
P.O. BOX 2100  
GRAND CENTRAL STATION  
NEW YORK, N.Y. 10017  
BOX 401  
JERSEY CITY, N.J. 07302  
ATTN:

01 84 MORRIS ST. X 301  
JERSEY CITY, N.J. 07302  
03 1 SUSSEX ST. X 881  
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 484  
JERSEY CITY, N.J. 07302  
14 86 GREENE ST. X 309  
JERSEY CITY, N.J. 07302  
24 HARBORSIDE UNIT #3 X 287  
JERSEY CITY, N.J. 07302  
28

ATTN:

JUL - 6. 1981

|                                      |                                                       |                                             |  |
|--------------------------------------|-------------------------------------------------------|---------------------------------------------|--|
| DISCOUNT TERMS                       |                                                       | SHIPPING TERMS                              |  |
| 1 <input type="checkbox"/> 2/10 N/30 | 1 <input type="checkbox"/> FOB Destination            | 2 <input type="checkbox"/> FOB Shipping Pt. |  |
| 2 <input type="checkbox"/> N/30      | (Pre-Pay & Bill) See Below                            |                                             |  |
| 3 <input type="checkbox"/> 1/10 N/30 | 3 <input type="checkbox"/> FOB Shipping Pt. (Collect) |                                             |  |
| 4 <input type="checkbox"/> Net Cash  | City                                                  |                                             |  |
| 5 <input type="checkbox"/>           |                                                       |                                             |  |

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 18-23 (L.J.) | 24-26           | 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 | DESCRIPTION            | CL *  | PRICE (U.S. DOLLARS) | MOD- FIER | REC- PLT |
|---------|--------------|------------|-------------------|----------------|------------------------|-------|----------------------|-----------|----------|
| 3       |              |            |                   |                |                        |       |                      |           |          |
| 3       |              |            |                   |                |                        |       |                      |           |          |
| 3       |              |            |                   |                |                        |       |                      |           |          |
| 3       |              |            |                   |                |                        |       |                      |           |          |
| 3       |              |            |                   |                |                        |       |                      |           |          |
| 3       |              |            |                   |                |                        |       |                      |           |          |
| 3       |              |            |                   |                |                        |       |                      |           |          |
| 3       |              |            |                   |                |                        |       |                      |           |          |
| 3       |              |            |                   |                |                        |       |                      |           |          |
| 3       |              |            |                   |                |                        |       |                      |           |          |
| 3       |              |            |                   |                |                        |       |                      |           |          |
| 2       | 18-21 (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       |

CHANGE IN ORDER

CHANGE PURCHASE ORDER

ISSUED 2-17-81 PER ATTACHMENT.

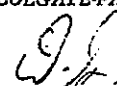
SELLERS INVOICES AND SHIPPING DOCUMENTS MUST CONTAIN AN APPLICABLE BILL OF LADING NUMBER.

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

COL 01843

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

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

**Terms:**  
**Net 30 Days**

**Telephone 213-489-3700**

**TWX 910-321-5763**  
**CABLE - "Mistron", Los Angeles**

73224  
Sales Order

Sold To

Colgate Palmolive Company  
P.O. Box 401  
Jersey City, N.J. 07302

Colgate Palmolive Company  
74 Grand Street  
Jersey City, N.J. 07302

Ship To

[illegible]

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.

## CUSTOMER'S ACKNOWLEDGEMENT

# CYPRUS

## 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

CONSIGNEE 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   | SHIP WEEK OF | Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| W1                                              | 78390K        | 06/14/84                                       | 2475               | A=ARRS<br>S=SHIP | 06/26/84     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| FROM: CYPRUS Cyprus Industrial Minerals Company |               |                                                |                    | CAR NUMBER       |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| AT: 25 THREE FORKS, MT MINES                    |               |                                                |                    | GARRETT          |              | 6-27-84                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| TRAILER# 42-2662<br>42-2574                     |               |                                                |                    |                  |              | Subject to Section 7 of Consolidation of applicable bill of lading, if shipment is to be delivered to consignee without recourse on consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other law charges.<br><br>Cyprus Industrial Minerals Company<br><i>Whitman</i><br>(Signature of Consignor)<br>If charges are to be prepaid, write stamp here, "To Be Prepaid."<br>Rec'd \$ _____<br>To apply in prepayment of the charges on the property described herein.<br>Agent or Cashier<br>Per _____<br>(The signature here acknowledges only the amount prepaid)<br>Charges Advanced<br>\$ _____<br>This car is loaded in compliance with requirements of Sections 500.70, 500.75 inclusive of 0.01 18-A Revised Part 800.<br>Cyprus Industrial Minerals Company<br>By _____<br>This shipment is correctly described.<br>Correct weight by _____<br>Subject to verification by _____<br>(Western (SA), Southern (Wag) and Inspection Bureaus, or Transcontinental Freight Bureau (A-120))<br>By <i>CU</i><br>Making in transit information, applicable, is entered on the reverse side of Bill of Lading. |
| QTY. ORDERED                                    |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| BAGS                                            | TONS          |                                                |                    | BAGS             | TONS         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 180BG                                           | 22.0000       | MISTRON VAPOR/BG PAL<br>LESS 5% COMM           |                    | 0007             | 880BG        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                 |               | DFW 22                                         |                    | 0007             | 22 TON       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 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)   | BAGS GROUND TALC                                                                | 44,660                 |               |   |
|              | 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 *Charles Whitman*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *Whitman*  
Per *R. J. Thompson*

COL 01845

**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                                   |                                                                    |                 |                       | Invoice           |          |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 96067<br>CHICAGO, IL 60693                        |                                                                    |                 |                       | Number            | Date     |
|                                                                                                |                                                                    |                 |                       | 33901             | 05/13/85 |
| Bill Cust #                                                                                    | Ship Cust #                                                        | Prod Order Date | Customer Order Number |                   |          |
| 13608                                                                                          | 13608                                                              | 05/08/85        | 044211                |                   |          |
| Loc                                                                                            | Plant                                                              | 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/BO PAL<br>M6670/CUST. P.O. #<br>LOT#<br>LOT#A042251 |                 | 40000 LBS             | .1625/LB          | 6,500.00 |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01846

404-366-1066  
atlanta  
Ralph  
@ DeWitt

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM

887

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                   |
|---------------|-------------------|
| Placed By:    | <i>Doug Petty</i> |
| Phone Number: |                   |
| Taken By:     |                   |
| Price Quoted: |                   |

|          |                          |
|----------|--------------------------|
| Ship to: | <i>Colgate Palmolive</i> |
|          |                          |
|          |                          |
|          | <i>Jersey City NJ.</i>   |

|          |  |
|----------|--|
| Bill to: |  |
|          |  |
|          |  |
|          |  |

|                |                   |   |               |     |
|----------------|-------------------|---|---------------|-----|
| Order Date     | Cust. P.O. Number | S | <i>A</i>      | P/U |
| <i>2-28-84</i> | <i>044211</i>     |   | <i>3-7-84</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location |                     |
|-------------------|---------------------|
|                   | 21 Los Angeles      |
| <i>X</i>          | 23 Alpine           |
|                   | 25 Three Forks      |
|                   | 27 Grand Island     |
|                   | 29 South Plainfield |
|                   | 41 Fernley          |
|                   | Warehouse Order:    |
|                   |                     |
|                   |                     |

*alt 200 USP*

*23*  
*26723*

| Special Instructions |              |
|----------------------|--------------|
| Routing:             |              |
| Marks:               | <i>M6670</i> |
| Other:               |              |

|                 |
|-----------------|
| Industry & Code |
|-----------------|

|               |
|---------------|
| Usage Pattern |
|---------------|

**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   | SHIP WEEK OF    |       |
|                        | 13608                                                                                                                                           | 7/28/80          | 043810             | A=ARR.<br>S=SHIP | 8/4 TO ARR. 8/4 |       |
| SHIP FROM              | F.O.B.                                                                                                                                          |                  | CAR NUMBER         |                  | DATE SHIPPED    |       |
| SO. PLAINFIELD, NJ #29 | SAME                                                                                                                                            |                  |                    |                  |                 |       |
| ROUTING<br>SPECIAL     | MOTOR FREIGHT CHARGES COLLECT.                                                                                                                  |                  |                    |                  |                 |       |
|                        | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6278 & P.O. #043810." |                  |                    |                  |                 |       |
| QTY. ORDERED           |                                                                                                                                                 | PRODUCT NO.      |                    | QTY. SHIPPED     |                 | PRICE |
| BAGS                   | TONS                                                                                                                                            |                  |                    | BAGS             | TONS            |       |

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  
 COL 01848

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071  
Telephone 213) 489-3700

TWX 910) 321-5753

Mr. Frank Marshner  
Research & Development Dept.  
Colgate Polmolive Company  
909 River Road  
Piscataway, NJ 08854

November 1, 1976

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 account 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**

COL 01849



**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                                   |                                                                     |                |                       | Invoice           |          |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251                   |                                                                     |                |                       | Number            | Date     |
|                                                                                                |                                                                     |                |                       | 27417             | 04/13/84 |
| Alt. Cust. #                                                                                   | Ship. Order #                                                       | Alt. Order Dto | Alt. Order Dto Number |                   |          |
| 13608                                                                                          | 13608                                                               | 04/10/84       | 044211                |                   |          |
| Lot                                                                                            | Shipped                                                             | Shipped from   | Alt. Number           |                   |          |
| 23 A1/A                                                                                        | 04/13/84                                                            | ALPINE MILL    | MALONE                |                   |          |
| Product #                                                                                      | Item Description                                                    | Qty Shipped    | Unit Price            | Amount            |          |
| 1835                                                                                           | ALTALC 200 USP/BG PAL<br>M6670/CUST. P.O. #<br>LOT#<br>LOT# A032841 | 40000 LBS      | .1575/LB              | 6,300.00          |          |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01850

GENERAL

COLGATE-PAIMOLIVE 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-PAIMOLIVE 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-PAIMOLIVE 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.

COL 01851

## 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 Canada Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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 Inprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission. |
|-------|---------------|------------------|--------------------|---------------------------|--------------|----------------------------------------------------------------------------------------------------------------|
|       |               | 10/22/79         | 043810             | A-ARR.<br>S-SHIP SHP 11/6 |              |                                                                                                                |

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

CAR NUMBER

705

DATE SHIPPED

11-6-79

SOAT: PLAINFIELD, NJ #29

SAME

ROUTING

MOTOR FRT. COLLECT.

SPECIAL

PALLETIZE. CODE THE BGS M-6670 &amp; P.O. #043810

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS         |
| TONS         |                                                |             | TONS         |

800/50 20. MONOBLEND

1765

800 20

Lot 1091300

NOTE: SEND PRE-SHIPMENT SAMPLE

Subject to Section 7 of Conditions of Carriage of Goods by Road, if the shipment is to be delivered to the consignee without receipt on the part of the consignee, the carrier shall not be liable for loss or damage to the goods.

Cyprus Industrial Minerals Company

(Signature of Consignee)

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

Rec'd \$  
to apply in payment of the charges on the property described herein

Agent or Cashier

Per (Signature here acknowledges only the amount prepaid)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 507.04 and 507.05 of the U.S.A. Revised Part 500

Cyprus Industrial Minerals Company

By

The shipment is correctly described

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

By

Making in person 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 CAR) | 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

Agent

Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 01852



Cyprus Minerals Company

00498

**CYPRUS INDUSTRIAL MINERALS  
TALC DIVISION**

**CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                   |
|-----------------------------------|
| Placed By: <u>Jim Ward</u>        |
| Phone Number: <u>201-256-1020</u> |
| Taken By: <u>SUE</u>              |
| Price Quoted:                     |

|                                   |
|-----------------------------------|
| Ship To: <u>Colgate Palmolive</u> |
| <u>% Contract Pkg.</u>            |
| <u>Totowa, NJ</u>                 |

|                                   |
|-----------------------------------|
| Bill To: <u>Colgate Palmolive</u> |
|                                   |
|                                   |

|               |                    |   |                   |     |
|---------------|--------------------|---|-------------------|-----|
| Order Date    | Cust. P. O. Number | S | <u>A</u>          | P/U |
| <u>7-9-86</u> | <u>920079</u>      |   | <u>7-14 or 15</u> |     |

| 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     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
|                                     | 41 Fernley          |
|                                     | Warehouse Order:    |
|                                     |                     |

*TWY  
7/10*

T/L Supra

29  
10822

| Special Instructions |  |
|----------------------|--|
| Routing:             |  |
| Marks: <u>M-6020</u> |  |
| Other:               |  |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

## CYPRUS ORDER

78878

SHIP TO: Calgate

BILL TO:

24 Grand St  
Jersey City, N.J.P.O. # 043970QUANTITY 40,000 GRADE MarshallDATE TO SHIP: am 7/24BAG MARKINGS: 6277SHIP VIA: MF

COLLECT

PREPAID

NAME OF PERSON CALLING: Plang

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 call~~ mini mat for P/A - Mini mat  
to call for delivery time.

PERSON TAKING ORDER: JaehaDATE ORDER TAKEN: 6/30/87

00750781

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |   |
|--------------|---|
| Phone Order  |   |
| Change Order | ✓ |
| Cancel Order |   |
| New Customer |   |

|                              |
|------------------------------|
| Placed By: <i>RT per CTF</i> |
| Phone Number:                |
| Taken By:                    |
| Price Quoted:                |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City NJ</i>   |
|                         |

|          |
|----------|
| 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 |
|             |     |     |     |

|                                      |
|--------------------------------------|
| <i>20275</i><br><i>Place on Hold</i> |
|--------------------------------------|

| 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   |
|                 |

**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 |                                                |                |                       |             | Invoice           |          |
|--------------------------------------------------------------|------------------------------------------------|----------------|-----------------------|-------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                |                |                       |             | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                |                |                       |             | 24207             | 10/28/83 |
| Bill Of Materials                                            | Ship Order #                                   | Customer Order | Customer Order Number |             |                   |          |
| 13408                                                        | 13408                                          | 10/27/83       | 044211 REL 1          |             |                   |          |
| Loc                                                          | Ship To                                        | Date Shipped   | Shipped From          | Ship Number |                   |          |
| 29                                                           | 01/A1                                          | 10/28/83       | SC. PLAINFIELD        | MINIMAX     |                   |          |
| Product #                                                    | Item Description                               | Units Shipped  | Unit Price            | Amount      |                   |          |
| 1715                                                         | DOVER 50/88 PAL<br>M-6673/P.O.#<br>LOT# 609063 | 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 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01856

# 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 the destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J.

|                              |                                                  |                  |                    |                  |                  |                                                                                                                                                                                                                                                                                                                             |
|------------------------------|--------------------------------------------------|------------------|--------------------|------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SLIP NO.                     | 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.                                                                                                                                                                                                             |
|                              | 13600                                            | 1/28/80          | 043-010            | A=ARR.<br>S=SHIP | SEP TO APR. 2/26 |                                                                                                                                                                                                                                                                                                                             |
| FROM: CYPRUS                 | Cyprus Industrial Minerals Company F.O.B.        |                  |                    | CAR NUMBER       | 12               | DATE SHIPPED                                                                                                                                                                                                                                                                                                                |
|                              | PLAINFIELD, NJ #29                               |                  |                    | SAME             |                  | 2/26/80                                                                                                                                                                                                                                                                                                                     |
| SPECIAL ROUTING INSTRUCTIONS | MOTOR FRT. COLLECT.                              |                  |                    |                  |                  | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|                              | PALETTIZED. CODE THE BAGS N-6277 & P.O. #043-010 |                  |                    |                  |                  |                                                                                                                                                                                                                                                                                                                             |
| QTY. ORDERED                 | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L   |                  |                    | PRODUCT NO.      | QTY. SHIPPED     | If charges are to be prepaid, write or stamp here, "To Be Prepaid"                                                                                                                                                                                                                                                          |
| BAGS                         | TONS                                             |                  |                    |                  | BAGS             |                                                                                                                                                                                                                                                                                                                             |

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 COT.) | 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

Per

Cyprus Industrial Minerals Company

Shipper; Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 01857



**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<br>A=ARR.<br>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 INSTRUCTIONS                                                                                                                            |               |                  |                    |                                    |              |              |  |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |               |                  |                    |                                    |              |              |  |
| QTY. ORDERED                                                                                                                                    |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |  |
| BAGS                                                                                                                                            | TONS          |                  |                    | BAGS                               | TONS         |              |  |

00/50 20. MONOBLEND

1765

MINERAL ANALYSIS/TON

4.00/TON

LOT NO. \_\_\_\_\_

*Chm...*

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  
COL 01858

**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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Nineteen Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 Grand St.  
Jersey City NJ

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.<br>S-SHIP SHP 10/17 |              |                                                                                                                 |

| FROM:              | CYPRUS Cyprus Industrial Minerals Company F.O.B. | SO. PLAINFIELD | CAR NUMBER | DATE SHIPPED |
|--------------------|--------------------------------------------------|----------------|------------|--------------|
| AT: So. Plainfield |                                                  | SAME           | 16 MINIMAX | 10/17/80     |

MOTOR FRT COLLECT.

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid, write or stamp here, "To Be Prepaid." |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800 850.5    | 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 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

COL 01859

**Speed Letter.**

To Carl McClellon

From

Cyprus Industrial Minerals  
Box 21

Alpine, AL 35014

Subject

attached B/L's for Cyprus <sup>export</sup> order # 74071

-No. 9 & 10 FOLD

**MESSAGE**

Attached you will find the bill of lading for the  
3- 20 ft containers for Colgate-Palmolive export order,  
shipped 3/10-80. This shipment contained 34 tons  
of 123 Talc. (AHTalc 200)

Date

3-11-80

Signed

M. Burton

REPLY

-No. 9 FOLD

-No. 10 FOLD

Date

Signed

Wilson Jones Company  
GRAYLINE FORM 41-002 3-PART  
© 1978 • PRINTED IN U.S.A.

RECIPIENT--RETAIN WHITE COPY, RETURN PINK COPY

COL 01860

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: DUNG PEDDIE

Shipped To  
COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

**COL 01861**

01290666

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 classified as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation owning or possessing the property under consignment) is to carry to the usual place of delivery at said destination for its route, otherwise to deliver to the usual place of destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

34572

AGENT'S NO.

CONSIGNEE TO AND DESTINATION

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

COLGATE PALMOLIVE CO.  
C/O CORRECT PACKAGING CORP.  
10 WEST END ROAD  
TOTONA, N.J. 07512

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |               |                                                |                    |                                     |              |                                                                                                                                                                                                                                                                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------|--------------------|-------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SLSMN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | OUR CUST. NO. | CUST. OR ORDER DATE                            | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A-ARR.<br>S-SHIPS | SHIP WEEK OF | "Shipper's Imprint in lieu of stamp in case of bill of lading approved by the Interstate Commerce Commission."                                                                                                                                                                                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 00498A        | 3/14/86                                        | 920079             | S3/18/86                            |              |                                                                                                                                                                                                                                                                                                                |
| FROM: CYPRUS Cyprus Industrial Minerals Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |               |                                                | F.O.B.             |                                     | CAR NUMBER   |                                                                                                                                                                                                                                                                                                                |
| AT: #29 SO. PLAINFIELD, N.J.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |                                                | PLANT              |                                     | 60955        |                                                                                                                                                                                                                                                                                                                |
| <div style="display: flex; justify-content: space-between;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">ROUTING</div> <div>MOTOR FRT. COLLECT VIA RELIABLE</div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |               |                                                |                    |                                     |              | Subject to Section 7 of Conditions of Carriage of Goods, if this shipment is to be delivered to the consignee without recourse to the carrier, the carrier shall sign the following statement:<br>The carrier will not make delivery of this shipment without payment of freight and all other lawful charges. |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |               |                                                |                    |                                     |              | Cyprus Industrial Minerals Company<br><br>(The Agent of Consignor)                                                                                                                                                        |
| <div style="display: flex; justify-content: space-between;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">SPECIAL</div> <div>CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT<br/>201-256-1020 JIM WARD<br/>CODE BGS: M6020</div> </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |               |                                                |                    |                                     |              | If charges are to be prepaid, write on stamp here, "To Be Prepaid."<br><br>Rec'd \$ _____<br>To apply in payment of the charges on the property described herein.                                                                                                                                              |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                         | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                |
| BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | TONS          |                                                |                    |                                     | BAGS         | TONS                                                                                                                                                                                                                                                                                                           |
| 800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 20.           | SUPRA/BC PAL                                   |                    | 1705                                | 800          | 20.                                                                                                                                                                                                                                                                                                            |
| CODE BGS: M6020<br><br>LOT# S02276                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |                                                |                    |                                     |              |                                                                                                                                                                                                                                                                                                                |
| Agent or Dealer<br><br>For _____<br>(The shipper here acknowledges only the amount prepaid).<br><br>Charges Advanced:<br>\$ _____<br>This can be loaded in compliance with requirements of Section 504.2 to 504.79 inclusive of I.C.T. 15-A Revised Part 504.<br><br>Cyprus Industrial Minerals Company<br><br>By _____<br>This shipment is correctly described.<br><br>Correct weight is _____ lbs.<br>Subject to verification by I.C. Exam:<br><input type="checkbox"/> Net (G.W.) <input type="checkbox"/> Gross (W.G.)<br>Freight Inclusive Net (G.W.) <input type="checkbox"/><br>Freight Inclusive Net (G.W.) (A-1320).<br><br>By _____<br>Make in transit information, if applicable, is entered on the reverse of the 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                                     |                        |               |   |
| 800250.57    | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 40,490#                |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN |                        |               |   |
| 1            | UNKNOWN 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                       Assent

**Cyprus Industrial Minerals Company.**

Shipper Per                     

Permanent post office address of shipper ENGLEWOOD, CO. 80112

**Agent**

**Par**

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

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

**Terms;  
Net 30 Days**

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE • "Mistron", Los Angeles

Shipped to  
COLGATE PALMOLIVE CO.  
14 GRAND ST.  
JERSEY CITY, NJ 07302

Sold to  
COLGATE PALMOLIVE CO.  
P.O. BOX 481  
JERSEY CITY, NJ 07302

| Cyrus Industrial Minerals Company<br>PO BOX 360280M<br>PITTSBURGH, PA 15261 |                                                             |                 |                       |                   |         |
|-----------------------------------------------------------------------------|-------------------------------------------------------------|-----------------|-----------------------|-------------------|---------|
| Bill Cst #                                                                  | Ship Cst #                                                  | Cust Order Date | Customer Order Number |                   |         |
| 13688                                                                       | 13688                                                       | 10/31/79        | 043818                |                   |         |
| Loc / Stmn                                                                  | Date Shipped                                                | Shipped From    | Car Number            |                   |         |
| 22 42                                                                       | 11/13/79                                                    | SD PLAINFIELD   | TALCK                 |                   |         |
| Product #                                                                   | Item Description                                            | Tons Shipped    | Unit Price            | Amount            |         |
|                                                                             | MONOCLINO TALC<br>MINERAL ANALYSIS IN<br>REQ 75357 11-13-79 |                 | 4.00                  | 130.0000<br>80.00 | 40.0000 |
| Pay This Amount →                                                           |                                                             |                 |                       |                   |         |

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

WHSE. / MTG. / ACCTS. COPY

# CYPRUS

0439 110350

**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                                   |                                                                    |                 |                       |            | Invoice  |  |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|-----------------------|------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                        |                                                                    |                 |                       | Number     | Date     |  |
| Bill Cust #                                                                                    | Ship Cust #                                                        | Cust Order Date | Customer Order Number |            |          |  |
| 1360B                                                                                          | 1360B                                                              | 01/16/85        | 044211                |            |          |  |
| Loc                                                                                            | Stein                                                              | Date Shipped    | Shipped From          | Car Number |          |  |
| 23                                                                                             | A1/A                                                               | 01/21/85        | ALPINE MILL           | MALONE     |          |  |
| Product #                                                                                      | Item Description                                                   |                 | Tons Shipped          | Unit Price | Amount   |  |
| 1835                                                                                           | ALTALC 200 USP/BG PAL<br>M6670/CUST. P.O. #<br>LOT#<br>LOT#A010351 |                 | 40000 LBS             | .1575/LB   | 6,300.00 |  |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01864

59810 TOL

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-6753

CABLE - "Mistron", Los Angeles

73337  
Sales Order

Terms:  
Net 30 Days

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

Ship To

Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J. 07302

Sold To

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

|           |       |          |        |            |       |              |       |
|-----------|-------|----------|--------|------------|-------|--------------|-------|
| SHIP FROM |       | F.O.B.   |        | CAR NUMBER |       | DATE SHIPPED |       |
| SHIP FROM | 13608 | 10/31/79 | 043810 | SHIP FROM  | 11-13 | DATE SHIPPED | 11-13 |

|                  |          |                |           |              |       |
|------------------|----------|----------------|-----------|--------------|-------|
| CUST. ORDER DATE |          | CUST. REQUESTS |           | SHIP WEEK OF |       |
| CUST. ORDER DATE | 10/31/79 | CUST. REQUESTS | SHIP 11/9 | SHIP WEEK OF | 11-13 |

|                        |      |                        |      |
|------------------------|------|------------------------|------|
| SO. PLAINFIELD, NJ #29 |      | SAME                   |      |
| SO. PLAINFIELD, NJ #29 | SAME | SO. PLAINFIELD, NJ #29 | SAME |

|                           |                                               |                                               |                                               |
|---------------------------|-----------------------------------------------|-----------------------------------------------|-----------------------------------------------|
| FOR FRT. CHARGES COLLECT. |                                               | PALLETTIZE. CODE THE BAGS M-6670 & PO #043810 |                                               |
| FOR FRT. CHARGES COLLECT. | PALLETTIZE. CODE THE BAGS M-6670 & PO #043810 | FOR FRT. CHARGES COLLECT.                     | PALLETTIZE. CODE THE BAGS M-6670 & PO #043810 |

|              |      |              |      |       |      |
|--------------|------|--------------|------|-------|------|
| QTY. ORDERED |      | QTY. SHIPPED |      | PRICE |      |
| QTY. ORDERED | TONS | QTY. SHIPPED | TONS | PRICE | TONS |

NOTE: SEND PRE-SHIPMENT SAMPLE.

11/19/79

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 note 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



# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

CONSIGNEE 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. |
|--------|---------------|------------------|--------------------|--------------------------|--------------|------------------------------------------------------------------------------------------------------------------|
| 13608B | 7-19-84       | 044211           |                    | A=ARR. 7-24-84<br>S=SHIP | 7-20-84      |                                                                                                                  |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|-------------------------------------------|--------|------------|--------------|
| AT:   | #23 Alpine, Al.                           | Plant  |            | 7-20-84      |

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

**MALONE NAT. LINES**  
**TRAILER NO. 1778**  
**TRACTOR NO. 1034**  
**SEAL NO. 0001137**

**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 law charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write or stamp here "In Prepayment"

Rec'd \$ to apply in prepayment of the charge 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 and 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 Bureau, 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 |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|-------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS  |                                                |             | BAGS         | TONS  |
| 800          | 20.00 | ALTAIC 200 X USP/SG TAL<br>M 6670              | 1835        | 800          | 20.00 |

16 wooden pallets, 30 bags ea. = 800  
All pallets stretch wrapped

**Bag Markings: ALTAIC 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                       |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN                 |                       |               |   |
| 800          | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN | 20.0000               |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth O...*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *William J. Brown*  
Per *William J. Brown*

COL 01866

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                   |
|---------------|-------------------|
| Placed By:    | <i>Doug Petty</i> |
| Phone Number: | <i>92</i>         |
| Taken By:     |                   |
| Price Quoted: |                   |

|          |                          |
|----------|--------------------------|
| Ship to: | <i>Colgate Palmolive</i> |
|          | <i>P.O. Box 401</i>      |
|          | <i>NJ</i>                |
|          |                          |

|          |                          |
|----------|--------------------------|
| Bill to: | <i>Colgate Palmolive</i> |
|          | <i>74 Grand St.</i>      |
|          | <i>Jersey City NJ</i>    |
|          |                          |

|                |                   |                 |   |     |
|----------------|-------------------|-----------------|---|-----|
| Order Date     | Cust. P.O. Number | S               | A | P/U |
| <i>10/3/84</i> | <i>044211</i>     | <i>10/08/84</i> |   |     |

| Quantity Ordered |          |      |
|------------------|----------|------|
| Lbs.             | Tons     | Bags |
| <i>4000</i>      | <i>4</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                  |
|----------------------------------------------------|
| <input checked="" type="checkbox"/> 21 Los Angeles |
| <input checked="" type="checkbox"/> 23 Alpine      |
| <input type="checkbox"/> 25 Three Forks            |
| <input type="checkbox"/> 27 Grand Island           |
| <input type="checkbox"/> 29 South Plainfield       |
| <input type="checkbox"/> 41 Fernley                |
| Warehouse Order:                                   |
|                                                    |

|                |           |               |                |
|----------------|-----------|---------------|----------------|
| <i>T/L</i>     | <i>20</i> | <i>altale</i> | <i>200</i>     |
| <i>10/8/84</i> |           | <i>Called</i> | <i>10-3-84</i> |
| <i>10/9/84</i> |           |               |                |

*23*  
*29802-63*

| Special Instructions        |
|-----------------------------|
| Routing: <i>code M-6670</i> |
| Marks:                      |
| Other:                      |

| Industry & Code |
|-----------------|
|                 |

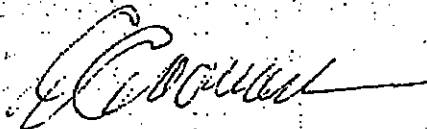
| Usage Pattern |
|---------------|
|               |

Mr. Robert Moebus

March 31, 1980  
Page 2.....

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 occurred 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 mutually agreed to business relationship.

Sincerely yours,



E. E. Nowack

EEN:bf

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-5752  
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                   | FOR ORDER    |
|                        | 13608                                                                                                                                    | 4/16/81          | 04397              | A=ARR. 6/12/81<br>S=SHIP 6/12/81 | \$HP 6/12/81 |
| SHIP FROM              |                                                                                                                                          | F.O.B            |                    | CAR NUMBER                       | DATE SHIPPED |
| S. PLAINFIELD, NJ. #29 |                                                                                                                                          | SAME             |                    |                                  |              |
| ROUTING<br>SPECIAL     | MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM.                                                                                 |                  |                    |                                  |              |
|                        | SHOW LOT NO. USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BAGS: M-6277 AND PO#04397 |                  |                    |                                  |              |
| QTY. ORDERED           |                                                                                                                                          | PRODUCT NO.      |                    | QTY. SHIPPED                     |              |
| BAGS                   | TONS                                                                                                                                     |                  |                    | BAGS                             | TONS         |
| 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

COL 01869

**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 PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                   |                 |                       |                   | Invoice |  |
|--------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|-------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                                                   |                 |                       | Number            | Date    |  |
| PO BOX 3002504<br>PITTSBURGH, PA 15291                       |                                                   |                 |                       | 78757             | 2/23/81 |  |
| Bill/Cust #                                                  | Ship/Cust #                                       | Cust Order Date | Customer Order Number |                   |         |  |
| 13608                                                        | 13603                                             | 2/04/81         | 043870                |                   |         |  |
| Lot                                                          | Grams                                             | Date Shipped    | Shipped From          | Car Number        |         |  |
| 22                                                           | 39/99                                             | 2/13/81         | SG, #LAINFIELD        |                   |         |  |
| Product #                                                    | Item Description                                  | Tons Shipped    | Unit Price            | Amount            |         |  |
| 1768                                                         | MONOBLEND<br>MINERALS ANALYSIS/TON<br>LOT# 110865 | 20.0000         | 220.00<br>4.00        | 4,400.00<br>80.00 |         |  |
| Pay This Amount →                                            |                                                   |                 |                       | 4,480.00          |         |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01870

**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 PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |               |                       | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|---------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                           |                                     |               |                       | Number            | Date     |
|                                                                                                   |                                     |               |                       | 10588             | 06/27/86 |
| Bill of Sale #                                                                                    | Shipment #                          | Date Order to | Contract Order Number |                   |          |
| 13608                                                                                             | 00498                               | 06/20/86      | 920079                |                   |          |
| Lot #                                                                                             | Ship to                             | Date Shipped  | Ship to name          | Contract Number   |          |
| 29                                                                                                | AS/AS                               | 06/27/86      | 80 PLAINFIELD         | RELIABLE          |          |
| Product #                                                                                         | Trade Name                          | Weight        | Unit Price            | Amount            |          |
| 1705                                                                                              | SUPRA/BG PAL<br>M4020<br>LOT#605156 | 40000 LBS     | +.1600/LB             | 6,400.00          |          |
| WE CERTIFY THAT LOT#605156 CONTAINS NO ASBESTIFORM AMPHIPOLES 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01871

SPECIFICATION #

00498A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

38944

COMPUTER ORDER ENTRY

Colgate % Contract Pkging  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS  | SHIP WEEK OF   |  |
|---------------------|--------------------|-----------------|----------------|--|
| <u>4-8</u>          | <u>920079</u>      | <u>54-14-86</u> | <u>4-14-86</u> |  |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)

APR 09 1986

DATE ENTERED

COL 01872

DATE 03/19/86 ID# INV100AA

BILLING CUSTOMER MASTER UPDATES

PAGE 1

TYPE OF SHIP-TO  
UPDATE CUST#

FIELD DESCRIPTION

UPDATE DATA

OLD DATA

IF THERE

ADDING 00563

BILL-TO CUST# 12040

SHIP-TO LINE 1 (\*) CONTRACT PACKAGING

SHIP-TO LINE 2 (\*) 10 WEST END ROAD

SHIP-TO LINE 3 (\*) TOTOWA, NJ 07612

SHIP-TO LINE 4 (\*)

SHIP-TO LINE 5 (\*)

SHIP-TO LINE 6 (\*)

SHIP-TO LINE 7 (\*)

SHIP-TO LINE 8 (\*)

SHIP-TO LINE 9 (\*)

SHIP-TO LINE 10 (\*)

SHIP-TO LINE 11 (\*)

SHIP-TO LINE 12 (\*)

SHIP-TO LINE 13 (\*)

SHIP-TO LINE 14 (\*)

SHIP-TO LINE 15 (\*)

SHIP-TO LINE 16 (\*)

SHIP-TO LINE 17 (\*)

SHIP-TO LINE 18 (\*)

SHIP-TO LINE 19 (\*)

SHIP-TO LINE 20 (\*)

SHIP-TO LINE 21 (\*)

SHIP-TO LINE 22 (\*)

SHIP-TO LINE 23 (\*)

SHIP-TO LINE 24 (\*)

SHIP-TO LINE 25 (\*)

SHIP-TO LINE 26 (\*)

SHIP-TO LINE 27 (\*)

SHIP-TO LINE 28 (\*)

SHIP-TO LINE 29 (\*)

SHIP-TO LINE 30 (\*)

SHIP-TO LINE 31 (\*)

SHIP-TO LINE 32 (\*)

SHIP-TO LINE 33 (\*)

SHIP-TO LINE 34 (\*)

SHIP-TO LINE 35 (\*)

SHIP-TO LINE 36 (\*)

SHIP-TO LINE 37 (\*)

SHIP-TO LINE 38 (\*)

SHIP-TO LINE 39 (\*)

SHIP-TO LINE 40 (\*)

(\*) = FIELDS YOU CAN BLANK WITH AN "\*" +  
(+...) = FIELDS THAT ARE BEING BLANKED OUT

(FROM BILL-TO)  
(FROM BILL-TO)  
(FROM BILL-TO)  
(FROM BILL-TO)  
(FROM BILL-TO)  
(FROM BILL-TO)  
(FROM BILL-TO)  
(FROM BILL-TO)  
(FROM BILL-TO)  
(FROM BILL-TO)

A/R (BILL-TO) TERMS (\*) CHAS OF RITZ NEW YORK, NY  
S/A (SHIP-TO) ABER NAME CONTRACT PACKAGING  
S/A (SHIP-TO) ABER ADKS TOTOWA NEW JERSEY  
S/A (SHIP-TO) STATE (\*) NJ  
TALC SALESMAN (SHIP-TO) A1  
TALC SALESMAN (SHIP-TO) Z1  
CLAY INDUSTRY (SHIP-TO)



Cyprus Industrial Minerals Company  
Talc Division

REQUEST FOR ADDITIONAL BILLING ( ) CREDIT MEMO ( )

CONTROL # 812 113 INVOICE # 867 11

SOLD TO: Celg R. P. Minerals SHIP TO: Celg R. P. Minerals CUST #: 10498

SHIPPED FROM: 24 2. 11. 1966 DATE SHIPPED: 2-11-66

CUSTOMER ORDER DATE: 1-2-66 CUSTOMER ORDER #: 126079

CAR #: 10498 CIM INVOICE #/ DATE: 1-2-66

| ACCOUNT # | PRODUCT # | DESCRIPTION | QUANTITY (TONS) | UNIT PRICE | AMOUNT |
|-----------|-----------|-------------|-----------------|------------|--------|
| 29-300    | 1715      | DOVER 50    | < 20.0000 >     | 300 00     |        |
| 29-300    | 1705      | SI PRG      | 20.0000         | 330 00     |        |

-0-

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO:

To correct product #

(1) Reg. by: R. M. P. 1-2-66 (2) Reg. Mgr.: C. T. F. 1-2-66  
Date Date Date

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

COL 01874

SPECIFICATION #  
13608A

Cyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado  
COMPUTER ORDER ENTRY

ORDER #  
\* 26121

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>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.

| LOG. | PROD. | ACCT. | DESCRIPTION                                   | TONS    | UNIT PRICE |
|------|-------|-------|-----------------------------------------------|---------|------------|
| 29   | 1715  | 300   | Dover 50/Bg Pa1<br>M6670/P.O.# 044211<br>Lot# | 10.0000 | 300.00     |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

JAN 25 1984  
DATE ENTERED

COL 01875

SPECIFICATION #

13609A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER #

\* 25246

Colgate Palmolive Co.

CUSTOMER NAME, CITY &amp; 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  
TOColgate Palmolive Co.  
P.O. Box 550  
Jersey City, N.J. 07303SHIP  
TO

Cyprus Industrial Minerals Co.

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., 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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

COL 01876

DATE ENTERED

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-897-4919

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                                                  |                                                                                   |                  |                       |                   | Invoice  |  |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------|-----------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 78067<br>CHICAGO, IL 60693                                       |                                                                                   |                  |                       | Number            | Date     |  |
| BILL Cust. #                                                                                                  | SHIP Cust. #                                                                      | Cust. Order Date | Customer Order Number | 29809             | 10/02/84 |  |
| 13608                                                                                                         | 13608                                                                             | 09/27/84         | 044211                |                   |          |  |
| Loc                                                                                                           | Slamp                                                                             | Date Shipped     | Shipped From          | Car Number        |          |  |
| 29                                                                                                            | A1/A1                                                                             | 10/02/84         | BO. PLAINFIELD        | METROWEST         |          |  |
| Product #                                                                                                     | Item Description                                                                  | Quantity Shipped | Unit Price            | Amount            |          |  |
| 1835                                                                                                          | ALTALC 200 USP/BB PAL<br>M6670/PO# 044211<br>LOT#A050941/A081541/<br>LGT# A080741 | 33200 LBS        | .2050/LB              | 6,806.00          |          |  |
| WE CERTIFY THAT LOT#A050941/A081541/ CONTAIN NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01877

# 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
76 GRAND STREET  
JERSEY CITY, N.J.

| SLSM.N. | 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        | 2-15-84          | 044211             | A=ARR.<br>S=SHIP |              |                                                                                                                  |

| FROM: | CYPRUS Cyprus Industrial Minerals Company F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|--------------------------------------------------|------------|--------------|
| AT:   | #23 Alpine, Al. Plant                            |            | 2-17-84      |

MOTOR FRT. COLLECT

RFI TRANSPORT  
TRAILER NO. 35655  
TRACTOR NO. 8008

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)

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

COLLECT

Rec'd S. to apply in prepayment of the charge on the property describe herein

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

S. 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 ☐ Southern ☐ Transcontinental Freight Bureau (A-1320).

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

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|-------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS  |                                                |             | BAGS         | TONS  |
| 800          | 20.00 | ALTAIC 200 USP/EG PAL                          | 1835        | 800          | 20.00 |

16 wooden pallets, 30 bags ea. = 800  
All pallets stretch wrapped

Bag Markings:

ALTAIC 200 USP  
M-6670  
F. O. 044211  
LOT NO. A021341

Packing slip with shipment

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | 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                                                                     |                       |               |   |
|              | DIATONACEOUS 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Jones*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

*R. Jones*

Per

COL 01878



**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                   | <u>Altaic 200</u>            |
| Lot Number                     | <u>A030641</u>               |
| Cyprus Order                   | <u>26895</u>                 |
| Ship Date                      | <u>3-13-84</u>               |
| Quantity Shipped               | <u>800 bags (20 tons)</u>    |
| Customer Name                  | <u>Colgate Palmolive Co.</u> |
| Customer City and State        | <u>Jersey City, NJ</u>       |
| Customer Purchase Order Number | <u>044211</u>                |
| Customer Product Code          | <u>M-6670</u>                |
|                                |                              |
|                                |                              |
|                                |                              |
|                                |                              |
|                                |                              |

*Charles T. Felger*

C. T. Felger  
Marketing Services Manager

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

*ES*

|                        |
|------------------------|
| Placed By: <i>Drey</i> |
| Phone Number:          |
| Taken By:              |
| Price Quoted:          |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City, NJ</i>  |

|          |
|----------|
| Bill to: |
|          |
|          |

|                |                   |   |   |     |
|----------------|-------------------|---|---|-----|
| Order Date     | Cust. P.O. Number | S | A | P/U |
| <i>4-10-84</i> | <i>044211</i>     |   |   |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| <input type="checkbox"/>            | Warehouse Order:    |

|                                                                                                                      |
|----------------------------------------------------------------------------------------------------------------------|
| <p><i>Altale 200 USP</i></p> <p align="right"><i>ARR.</i><br/><i>4-17</i></p> <p align="center"><i>Ship 4-13</i></p> |
|----------------------------------------------------------------------------------------------------------------------|

*23*  
*27417*

| Special Instructions       |  |
|----------------------------|--|
| Routing: <i>via Malone</i> |  |
| Marks:                     |  |
| Other:                     |  |

|                 |
|-----------------|
| Industry & Code |
|-----------------|

|               |
|---------------|
| Usage Pattern |
|---------------|

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

29

|                                                   |
|---------------------------------------------------|
| Placed By: <i>Doug Petty</i>                      |
| Phone Number:                                     |
| Taken By:                                         |
| Price Quoted: <i>Book price FOB S. Plainfield</i> |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <br>                    |
| <i>Jersey City, NJ</i>  |

|          |
|----------|
| Bill to: |
| <br>     |
| <br>     |

|            |                   |   |                    |     |
|------------|-------------------|---|--------------------|-----|
| Order Date | Cust. P.O. Number | S | <i>(A)</i><br>5-14 | P/U |
| 5-10-84    | 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                                         |
| <input checked="" type="checkbox"/> 29 South Plainfield |
| 41 Fernley                                              |
| Warehouse Order:                                        |
| <br>                                                    |

|                                                                     |
|---------------------------------------------------------------------|
| <p><i>Airtalc 200 USP</i></p> <p><i>override Dover 50 spec!</i></p> |
|---------------------------------------------------------------------|

*29*  
*27818*

*1<sup>st</sup> choice - Metro-West. 2nd Choice Joseph's Express 201-245-2362*

| Special Instructions |                                     |
|----------------------|-------------------------------------|
| Routing:             | <i>Motor for collect (per spec)</i> |
| Marks:               | <i>M6670</i>                        |
| Other:               |                                     |

|                 |
|-----------------|
| Industry & Code |
| <br>            |

|               |
|---------------|
| Usage Pattern |
| <br>          |



SPECIFICATION #

136086

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 29398

COMPUTER ORDER ENTRY

CUSTOMER NAME CITY &amp; STATE (ABBREVIATED)

Colgate Palmolive, NJ

|                                    |                                     |                              |                                |
|------------------------------------|-------------------------------------|------------------------------|--------------------------------|
| CUST.<br>ORDER DATE<br><u>8-28</u> | CUST. ORDER NUMBER<br><u>044211</u> | CUST. REQUESTS<br><u>A97</u> | SHIP WEEK OF<br><u>8-31-84</u> |
|------------------------------------|-------------------------------------|------------------------------|--------------------------------|

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)

AUG 28 1984

DATE ENTERED

COL 01882

**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 Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 Grand St.  
Jersey City, N.J.

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. |
|-------|---------------|------------------|--------------------|------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       |               | 10-21-80         | 043810             | A=ARR.<br>S=SHIP | 10/22        |                                                                                                                 |

| FROM:                                            | DATE SHIPPED |
|--------------------------------------------------|--------------|
| CYPRUS Cyprus Industrial Minerals Company F.O.B. | 10-22-80     |

| AT:            | SHIP MOTOR FR'T. COLLECT. |
|----------------|---------------------------|
| So. Plainfield | SAME                      |

| ROUTING                   | SHIP MOTOR FR'T. COLLECT. |
|---------------------------|---------------------------|
| SHIP MOTOR FR'T. COLLECT. |                           |

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |
|--------------|-----------------------------------------------|-------------|--------------|
| BAGS         |                                               |             | BAGS         |
| TONS         |                                               |             | TONS         |

|     |     |             |      |     |     |
|-----|-----|-------------|------|-----|-----|
| 800 | 20. | MONOBLEND   | 1765 | 800 | 20. |
| =   |     | Lot #802509 |      |     |     |

|     |     |             |      |     |     |
|-----|-----|-------------|------|-----|-----|
| 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 800 @50.0    | 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                                                  |                      | 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

Cyprus Industrial Minerals Company

Shipper. Per *am H*

Agent MINIMAX

Per *Philip Miller*

## 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 United Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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                              | 11/18/80         | 043810             | A=ARR.<br>S=SHIP | SHIP 12/2 TO ARR. 12/2 |                                                                                                                 |
| FROM: CYPRUS           | Cyprus Industrial Minerals Company | F.O.B.           |                    | CAR NUMBER       |                        | DATE SHIPPED                                                                                                    |
| SM: PLAINFIELD, NJ #29 |                                    | SAME             |                    | 15               |                        | 12/2/80                                                                                                         |

MOTOR FREIGHT COLLECT.

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         |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|----------------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS                 | TONS |                                                |             | BAGS         | TONS |
| 800/50               | 20.  | MONOBLEND                                      | 1765        | 800          | 20.  |
| MINERAL ANALYSIS/TON |      |                                                |             |              |      |
| LOT NO. 802509       |      |                                                |             |              |      |

PALLETIZED ON 20 DFW PALLERS 700lbs

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800 @ 50     | 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                                                  |                       |               |   |

\*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

COL 01884

COLGATE PALMOLIVE CO.  
JERSEY CITY, N.J.

11-23-1966

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company  
Cyprus Mines Corporation  
Englewood, Colorado

ORDER

No 24208

## COMPUTER ORDER ENTRY

Colgate  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                      |                    |                |              |
|----------------------|--------------------|----------------|--------------|
| CUST.<br>ORDER DATE  | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
| 10-27-83             | 04421 Rel 2        | A 11-1-83      | 10-31-83     |
| SOLO<br>TO           |                    | SHIP<br>TO     |              |
| SHIP FROM            |                    | F.O.B.         |              |
| ROUTING              |                    |                |              |
| SPECIAL INSTRUCTIONS |                    |                |              |

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

A ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

OCT 28 1983

DATE ENTERED

COL 01886

# 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.

SOLO TO

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
P.O. BOX 401  
JERSEY CITY NJ 07302

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<br>A=ARR.<br>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             | AS-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 |  |  |  |  | <p>Subject to Section 7 of Conditions of Carriage, if this shipment is to be delivered to the consignee without receipt on bill of lading, the carrier shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Cyprus Industrial Minerals Company</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To B Prepaid."</p> <p>See 'B' to order in payment of the charges in the property described herein.</p> <p>Agent or Cashier</p> <p>The shipper hereby acknowledges only the amount prepaid.</p> <p>Charges Advanced:</p> <p>\$</p> <p>This car is loaded in compliance with requirements of Section 100.10 to 100.13 inclusive of C.M.T. 10A Revised Part 502.</p> <p>Cyprus Industrial Minerals Company</p> <p>By</p> <p>This shipment is correctly described.</p> <p>Correct weights in _____ lbs. Subject to verification by ( ) Eastern, ( ) Western (S.A.), ( ) Southern Weighing and Measuring Bureau, or ( ) Federal Industrial Freight Bureau (A-15320).</p> <p>By</p> <p>Making in usual verification, if applicable, is entered on the reverse side of Bill of Lading.</p> |
|         | CODE BAGS: M5020                   |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

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

LOT# S07096

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PALLETS                                     |                       |               |   |
|              | 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                |               |   |
| 1            | PACKING SLIP ATTACHED TO FREIGHT                                            |                       |               |   |
|              | 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

Agent

RELIABLE

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01887

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classification 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, counted, and certified as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry in its usual place of delivery at said destination, if on his route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
C/O Contract Packaging  
10 West End Road  
Totowa, N.J. 07512

| SLIP NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | CUST. NO.                                      | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUEST    | SHIP WEEK OF | Shipper's signature to this Bill of Lading; not a part of bill of lading approved by the Interstate Commerce Commission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |                                                |             |              |      |      |  |      |     |     |              |     |  |  |                  |     |  |  |             |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------|--------------------|------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------|-------------|--------------|------|------|--|------|-----|-----|--------------|-----|--|--|------------------|-----|--|--|-------------|--|
| A1                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 00498A                                         | 8/26/86          | 920079             | A-AMT.<br>S-SHIP | 8/27/86      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |                                                |             |              |      |      |  |      |     |     |              |     |  |  |                  |     |  |  |             |  |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B.                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                |                  |                    | CAR NUMBER       |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |              |                                                |             |              |      |      |  |      |     |     |              |     |  |  |                  |     |  |  |             |  |
| AT: 129 So. Plainfield, N.J. Plant                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                  |                    | 2609552          |              | 8/28/86                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |              |                                                |             |              |      |      |  |      |     |     |              |     |  |  |                  |     |  |  |             |  |
| MOTOR FREIGHT COLLECT VIA RELIABLE                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                  |                    |                  |              | <p>Subject to Section 7 of Conditions of Carriage, if this shipment is to be delivered to the consignee without receipt, the shipper shall sign the following statement:</p> <p>I, the shipper, hereby certify that the property described herein is in good order and condition, and that the same is being shipped under the terms and conditions of the bill of lading.</p> <p>Cyprus Industrial Minerals Company</p> <p>(Signature of Shipper)</p> <p>(Date of Shipment)</p> <p>If changed in any way, please so indicate by stamping "In the Original".</p> <p>This bill is subject to the terms and conditions of the bill of lading.</p> <p>Agent for Carrier</p> <p>(Signature of Agent)</p> <p>Changes Advanced:</p> <p>This bill is subject to the terms and conditions of the bill of lading.</p> <p>Carrier's signature to this bill of lading; not a part of bill of lading approved by the Interstate Commerce Commission.</p> <p>(Signature of Carrier)</p> <p>(Date of Shipment)</p> <p>Shipper's signature to this bill of lading; not a part of bill of lading approved by the Interstate Commerce Commission.</p> <p>(Signature of Shipper)</p> <p>(Date of Shipment)</p> |              |                                                |             |              |      |      |  |      |     |     |              |     |  |  |                  |     |  |  |             |  |
| CODE BAGS: M6020                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                |                  |                    |                  |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |                                                |             |              |      |      |  |      |     |     |              |     |  |  |                  |     |  |  |             |  |
| <table border="1"> <thead> <tr> <th>QTY. ORDERED</th> <th>ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF I/L</th> <th>PRODUCT NO.</th> <th>QTY. SHIPPED</th> </tr> <tr> <th>BAGS</th> <th>TONS</th> <th></th> <th>BAGS</th> </tr> </thead> <tbody> <tr> <td>800</td> <td>20.</td> <td>SUPRA/BG PAL</td> <td>800</td> </tr> <tr> <td></td> <td></td> <td>CODE BAGS: M6020</td> <td>20.</td> </tr> <tr> <td></td> <td></td> <td>LOT# S08046</td> <td></td> </tr> </tbody> </table> |                                                |                  |                    |                  |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF I/L | PRODUCT NO. | QTY. SHIPPED | BAGS | TONS |  | BAGS | 800 | 20. | SUPRA/BG PAL | 800 |  |  | CODE BAGS: M6020 | 20. |  |  | LOT# S08046 |  |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF I/L | PRODUCT NO.      | QTY. SHIPPED       |                  |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |                                                |             |              |      |      |  |      |     |     |              |     |  |  |                  |     |  |  |             |  |
| BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | TONS                                           |                  | BAGS               |                  |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |                                                |             |              |      |      |  |      |     |     |              |     |  |  |                  |     |  |  |             |  |
| 800                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 20.                                            | SUPRA/BG PAL     | 800                |                  |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |                                                |             |              |      |      |  |      |     |     |              |     |  |  |                  |     |  |  |             |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                | CODE BAGS: M6020 | 20.                |                  |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |                                                |             |              |      |      |  |      |     |     |              |     |  |  |                  |     |  |  |             |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                | LOT# S08046      |                    |                  |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |                                                |             |              |      |      |  |      |     |     |              |     |  |  |                  |     |  |  |             |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                |                  |                    |                  |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |              |                                                |             |              |      |      |  |      |     |     |              |     |  |  |                  |     |  |  |             |  |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | WEIGHT (GROSS TO CONT.) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|-------------------------|---------------|---|
| 800          | BAGS GROUND TALC, COMPACTED INTO PELLETS                                    |                         |               |   |
| 51           | 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                                                          | 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, shipments are required to state specifically in writing the agreed or declared value of the property. The amount or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Cyprus Industrial Minerals Company

Shipper For

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Reliable

Date

COL 01888

**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 910-831-2200

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 PKGS CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                       |                                     |                 |                       | Invoice           |          |
|----------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                            |                                     |                 |                       | Number            | Date     |
|                                                                                                    |                                     |                 |                       | 10702             | 07/07/86 |
| Bill Of Sale #                                                                                     | Ship Order #                        | Cost Order Date | Contract Order Number |                   |          |
| 13608                                                                                              | 00498                               | 07/01/86        | 920079                |                   |          |
| Lot                                                                                                | Quanti                              | Date Shipped    | Ship To Location      | Car Number        |          |
| 29                                                                                                 | AS/AS                               | 07/07/86        | 80. PLAINFIELD        | RELIABLE          |          |
| Product                                                                                            | Item Description                    |                 | Item Shipped          | Unit Price        | Amount   |
| 1705                                                                                               | SUPRA/BG FAL<br>M6020<br>LOT#S06246 |                 | 40000 LBS             | .1600/LB          | 6,400.00 |
| WE CERTIFY THAT LOT#S06246 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTHA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01889





Cyprus Minerals Company

**CYPRUS INDUSTRIAL MINERALS  
TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                            |
|----------------------------|
| Placed By: <i>Jim Ward</i> |
| Phone Number:              |
| Taken By: <i>M</i>         |
| Price Quoted:              |

|                          |
|--------------------------|
| Ship To:                 |
| <i>Colgate Palmolive</i> |
| <i>% Contract Pkg.</i>   |
| <i>Totowa NJ</i>         |

|          |
|----------|
| Bill To: |
|          |
|          |

|                |                    |   |               |     |
|----------------|--------------------|---|---------------|-----|
| Order Date     | Cust. P. O. Number | S | <u>A</u>      | P/U |
| <i>3-26-86</i> | <i>920079</i>      |   | <i>4-3-86</i> |     |

| Quantity Ordered |           |      |  |
|------------------|-----------|------|--|
| Lbs.             | Tons      | Bags |  |
|                  | <i>20</i> |      |  |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

|                    |
|--------------------|
| <i>Supia</i>       |
| <i>#29 / 38784</i> |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
|                                     | 21 Los Angeles      |
|                                     | 23 Alpine           |
|                                     | 25 Three Forks      |
|                                     | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
|                                     | 41 Fernley          |
|                                     | Warehouse Order:    |

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M6020</i>  |
| 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:    | James W        |
| Phone Number: | 256-1020 (201) |
| Taken By:     |                |
| Price Quoted: |                |

Ship To: *40 Colgate Polymol*  
*Contract Pkg*  
*Ft. Worth, TX*

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: <i>M6020</i>  |
| Other:               |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

SPECIFICATION #

136088

## Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

24278

## COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

Colgate Palmolive

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS  | SHIP WEEK OF   |
|---------------------|--------------------|-----------------|----------------|
| <u>9-14-84</u>      | <u>044211</u>      | <u>A9-24-84</u> | <u>9-20-84</u> |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

SEP 19 1984

DATE ENTERED

COL 01892

SPECIFICATION #

13609 A

## Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER #

\* 25024

Colgate Palmolive

CUSTOMER NAME, CITY &amp; 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                                                                                   |
| <b>SOLD TO</b>   | Colgate Palmolive Co.<br>P.O. Box 550<br>Jersey City, N.J. 07303 | <b>SHIP TO</b> | Cyprus Industrial Minerals Co.<br>G/o Lykes Bros<br>Nashville Ave. Wharf<br>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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

DEC 21 1983

DATE ENTERED

COL 01893

13608

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                                  |
|----------------------------------|
| Placed By: <i>Doug Polley</i>    |
| Phone Number:                    |
| Taken By: <i>[Signature]</i>     |
| Price Quoted: <i>[Signature]</i> |

|                              |
|------------------------------|
| Ship to: <i>Colgate Talc</i> |
| <i>74 Grand St</i>           |
| <i>Jersey City, NJ</i>       |

|          |
|----------|
| Bill to: |
|          |
|          |

| Order Date  | Cust. P.O. Number | S                      | A           | P/U |
|-------------|-------------------|------------------------|-------------|-----|
| <i>9-27</i> | <i>044211</i>     | <del><i>10-1</i></del> | <i>10-1</i> |     |

| Quantity Ordered   |           |      |
|--------------------|-----------|------|
| Lbs.               | Tons      | Bags |
| <i>[Signature]</i> | <i>17</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                       |
|---------------------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles                 |
| <input checked="" type="checkbox"/> 23 Alpine           |
| <input type="checkbox"/> 25 Three Forks                 |
| <input type="checkbox"/> 27 Grand Island                |
| <input checked="" type="checkbox"/> 29 South Plainfield |
| <input type="checkbox"/> 41 Fernley                     |
| Warehouse Order:                                        |
|                                                         |

|                                      |
|--------------------------------------|
| <i>all talc 200</i><br><br><i>OK</i> |
|--------------------------------------|

*29*  
*29809*

| Special Instructions |
|----------------------|
| Routing: _____       |
| Marks: <i>m 6670</i> |
| 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.

26632

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO  
PO BOX 401  
JERSEY CITY NJ 07302

CONSIGNEE 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        | 02/22/84                                       | 044211             | A=ARRA<br>S=SHIP | 03/02/84<br>02/27/84 |                                                                                                                                                                                                                                                                                                                            |
| FROM: CYPRUS Cyprus Industrial Minerals Company |               |                                                |                    | F.O.B.           |                      | DATE SHIPPED                                                                                                                                                                                                                                                                                                               |
| AT: 23 ALPINE, AL                               |               |                                                |                    | PLANT            |                      |                                                                                                                                                                                                                                                                                                                            |
| ROUTING MOTOR FREIGHT COLLECT                   |               |                                                |                    |                  |                      | Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to its consignee without recourse on the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
| SPECIAL INST. R.                                |               |                                                |                    |                  |                      |                                                                                                                                                                                                                                                                                                                            |
| QTY. ORDERED                                    |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.      |                      | QTY. SHIPPED                                                                                                                                                                                                                                                                                                               |
| BAGS                                            | TONS          |                                                |                    |                  |                      |                                                                                                                                                                                                                                                                                                                            |
| 20.0000                                         |               | ALTALC 200 USP/BG PAL<br>M 6670                |                    | 1835             |                      |                                                                                                                                                                                                                                                                                                                            |
| <i>Confirming</i>                               |               |                                                |                    |                  |                      | 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. 19-A Revised Part 500.                                                                                                                                                                                                  |
|                                                 |               |                                                |                    |                  |                      | Cyprus Industrial Minerals Company                                                                                                                                                                                                                                                                                         |
|                                                 |               |                                                |                    |                  |                      | By                                                                                                                                                                                                                                                                                                                         |
|                                                 |               |                                                |                    |                  |                      | This shipment is correctly described                                                                                                                                                                                                                                                                                       |
|                                                 |               |                                                |                    |                  |                      | Correct weight is _____ lbs                                                                                                                                                                                                                                                                                                |
|                                                 |               |                                                |                    |                  |                      | Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western <input type="checkbox"/> Southern Weighing and Inspection Bureaus, or <input type="checkbox"/> 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 CAR) | 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 \_\_\_\_\_

Cyprus Industrial Minerals Company Shipper, Per \_\_\_\_\_

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per \_\_\_\_\_

COL 01895

**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 Multiple Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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.

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.<br>A1                                                                                                                                     | OUR CUST. NO.<br>136089 | CUST. ORDER DATE<br>05/15/84                   | CUSTOMER ORDER NO.<br>044211 | CUST. REQUESTS<br>A-ARR. A 05/23/84<br>S-SHIP | SHIP WEEK OF<br>05/21/84 | 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.                                         |                              | CAR NUMBER                                    |                          | DATE SHIPPED                                                                                                    |
| AT: 23 ALPINE, AL                                                                                                                                |                         | PLANT                                          |                              | Malone<br>Trailer No. 2021<br>Tractor No. 640 |                          | 5-21-84                                                                                                         |
| ROUTING<br>MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE Cyprus 0001085<br>DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER. |                         |                                                |                              |                                               |                          |                                                                                                                 |
| SPECIAL<br>DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER                                                                 |                         |                                                |                              |                                               |                          |                                                                                                                 |
| QTY. ORDERED                                                                                                                                     |                         | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                              | PRODUCT NO.                                   |                          | QTY. SHIPPED                                                                                                    |
| BAGS                                                                                                                                             | TONS                    |                                                |                              |                                               |                          | BAGS TONS                                                                                                       |

20.0000 ALTAIC 200 USP/BG PAL 1835 800 20.00  
M4670/CUST. P.O. #  
LOT#

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

Bag Markings:  
ALTAIC 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                 |                        |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *Malone*  
Per *Malone*

COL 01896

4

SPECIFICATION #

13609A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER #

\* 25382

COLGATE PALMOLIVE CO.

CUSTOMER NAME, CITY &amp; 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  
TOColgate Palmolive Co.  
P.O. Box 550  
Jersey City, N.J. 07303SHIP  
TOCyprus Industrial Minerals Co.  
C/o Colgate Palmolive Co.

SHIP FROM

23-Alpine, Al

F.O.B.

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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

JUN 27 1984

DATE ENTERED

COL 01897



**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-488-3700

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: JIM PRODDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one copy of this invoice with your remittance to |                                                 |                 |                       | Invoice           |          |
|--------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                 |                 |                       | Number            | Date     |
| PO BOX 3607504<br>PITTSBURGH, PA 15251                       |                                                 |                 |                       | 78573             | 10/17/80 |
| Bill/Cust #                                                  | Ship/Cust #                                     | Cust Order Date | Customer Order Number |                   |          |
| 13608                                                        | 13608                                           | 10/17/80        | 043810                |                   |          |
| Reqs                                                         | Slam                                            | Date Shipped    | Shipped from          | Car Number        |          |
| 29                                                           | 09/89                                           | 10/17/80        | SD, PLAINFIELD        |                   |          |
| Product #                                                    | Item Description                                | Tons Shipped    | Unit Price            | Amount            |          |
| 1765                                                         | MUNDLEND<br>MINERAL ANALYSIS/TON<br>LOT 8802509 | 20.0000         | 283.00<br>4.00        | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01898

**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   | SHIP WEEK OF        |
|                        | 13608                                                                                                                                           | 10/13/80         | 043810             | A=ARR.<br>S=SHIP | 11/24 TO ARR. 11/25 |
| SHIP FROM              | F.O.B.                                                                                                                                          |                  |                    | CAR NUMBER       | DATE SHIPPED        |
| SO. PLAINFIELD, NJ #29 | SAME                                                                                                                                            |                  |                    | 12               | 11-25               |
| ROUTING                | <i>mini mat</i><br>MOTOR FREIGHT CHARGES COLLECT.                                                                                               |                  |                    |                  |                     |
| SPECIAL INSTRUCTIONS   | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810." |                  |                    |                  |                     |
| QTY. ORDERED           |                                                                                                                                                 | PRODUCT NO.      |                    | QTY. SHIPPED     |                     |
| BAGS                   | TONS                                                                                                                                            |                  |                    | BAGS             | TONS                |
| 800/50                 | 20.                                                                                                                                             | 1765             |                    |                  |                     |
| MONOBLEND              |                                                                                                                                                 |                  |                    | PRICE            |                     |
| MINERAL ANALYSIS/TON   |                                                                                                                                                 |                  |                    | 4.00/TON         |                     |
| LOT NO. <u>802509</u>  |                                                                                                                                                 |                  |                    |                  |                     |

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  
 COL 01899

## 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO  
76 GRAND ST  
JERSEY CITY NJ

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |                                                |                    |                           |              |                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------------------|--------------------|---------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BLSMN.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 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=ARRA 01/06/84<br>S=SHIP | 01/04/84     |                                                                                                                                                                                                                                                                                                                                                                                                      |
| FROM: CYPRUS Cyprus Industrial Minerals Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |                                                |                    | F.O.B.                    |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                         |
| AT: 23 ALPINE, AL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |               |                                                |                    | PLANT                     |              |                                                                                                                                                                                                                                                                                                                                                                                                      |
| ROUTING<br>MOTOR FREIGHT COLLECT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |               |                                                |                    |                           |              | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyrus Industrial Minerals Company<br><br>(Signature of Consignor) |
| SPECIAL<br>DELIVER IN AFTERNOONS UP UNTIL 2:30 PM<br>PLANT TO ARRANGE BEST CARRIER.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |                                                |                    |                           |              |                                                                                                                                                                                                                                                                                                                                                                                                      |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.               | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                      |
| BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | TONS          |                                                |                    |                           | BAGS         | TONS                                                                                                                                                                                                                                                                                                                                                                                                 |
| 20.0000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               | ALTALC 200 USP/BG PAL<br>M6670/F.O.# 044211    |                    | 1835                      |              |                                                                                                                                                                                                                                                                                                                                                                                                      |
| <p>Confirming</p> <p>Rec'd S. to apply in prepayment of the charge on the property describe herein.</p> <p>Agent or Cashier</p> <p>Per (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced:</p> <p>S. This car is loaded in compliance with requirements of Section 500.70 of 500.79 inclusive of O.D.T. 18-A Revised Part 500.</p> <p>Cyrus Industrial Minerals Company</p> <p>By</p> <p>This shipment is correctly described.</p> <p>Correct weight is _____ lbs.<br/>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (S.A.) <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320).</p> <p>By</p> <p>Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.</p> |               |                                                |                    |                           |              |                                                                                                                                                                                                                                                                                                                                                                                                      |

| 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

Cyrus Industrial Minerals Company Shipper, Per \_\_\_\_\_  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Per

COL 01900

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                              |
|------------------------------|
| Placed By: <i>Doug</i>       |
| Phone Number:                |
| Taken By: <i>[Signature]</i> |
| Price Quoted:                |

|                         |
|-------------------------|
| Ship to: <i>Calgate</i> |
|                         |
| <i>Jersey City, NJ</i>  |

|          |
|----------|
| Bill to: |
|          |
|          |

| Order Date | Cust. P.O. Number | S          | A           | P/U |
|------------|-------------------|------------|-------------|-----|
| <i>2-7</i> | <i>044211</i>     | <i>2-8</i> | <i>2-10</i> |     |

| Quantity Ordered |      |            |
|------------------|------|------------|
| Lbs.             | Tons | Bags       |
|                  |      | <i>800</i> |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input checked="" type="checkbox"/> | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |
|                                     |                     |

|                   |  |
|-------------------|--|
| <i>Alfale 200</i> |  |
| <i>URGENT</i>     |  |
| <i>Overnight</i>  |  |
| <i>Called.</i>    |  |

*23*  
*26371*

| Special Instructions |                              |
|----------------------|------------------------------|
| Routing:             | <i>Same as last time</i>     |
| Marks:               | <i>M6670 MARK B/L "RUSH"</i> |
| Other:               |                              |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

**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<br>A=ARR.<br>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.                            |               |                  |                    |                                    |              |              |
| PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810 |               |                  |                    |                                    |              |              |
| QTY. ORDERED                                   |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                                           | TONS          |                  |                    | BAGS                               | TONS         |              |

800/50 20. MONOBLEND

1765

MINERAL ANALYSIS/TN

4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

*Let #*  
*201300*

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

COL 01902

**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 00-697-4819

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<br>A=ARR.<br>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 INSTRUCTIONS   |               |                  |                    |                                    |              |       |
| QTY. ORDERED           |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                   | TONS          |                  |                    | BAGS                               | TONS         |       |

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

COL 01903

**Cyprus Industrial Minerals Company**556 South Flower Street  
Los Angeles, California 90071Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los AngelesSales 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<br>A=ARR.<br>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 |       |
| PLAINFIELD, NJ #29                                                                                                                                         |               |                  | SAME               | 78-12                              | (8-18)       |       |
| ROUTING<br>MOTOR FREIGHT CHARGES COLLECT.                                                                                                                  |               |                  |                    |                                    |              |       |
| SPECIAL<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |               |                  |                    |                                    |              |       |
| QTY. ORDERED                                                                                                                                               |               | PRODUCT NO       |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                                                                                                                                                       | TONS          |                  |                    | BAGS                               | TONS         |       |
| 00/50                                                                                                                                                      | 20.           | MONOBLEND        |                    |                                    |              | 1765  |

MINERAL ANALYSIS/TON

4.00/TON

LOT NO. 601807

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  
COL 01904

**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 00-687-4919

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<br>A=ARR.<br>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               |                                    |              |       |  |
| <div>ROUTING</div> <div>SPECIAL INSTRUCTIONS</div> |               |                  |                    |                                    |              |       |  |
|                                                    |               |                  |                    |                                    |              |       |  |
| QTY. ORDERED                                       |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |  |
| BAGS                                               | TONS          |                  |                    | BAGS                               | TONS         |       |  |
| 300/50                                             | 20.           | MONOBLEND        |                    | 1765                               |              |       |  |

HOLD THIS ORDER SCHEDULED TO SHIP 5/7/81 FOR LATER RELEASE.

CHANGE ORDER

**CYPRUS**

00750787

CUSTOMER'S ACKNOWLEDGMENT  
COL 01905



**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

D-U-N-S 00-697-4918

Telephone 213-489-3700  
TWX 910-321-5753  
Cable-"Mistron", Los Angeles

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.

|                        |               |                  |                    |                                    |              |              |
|------------------------|---------------|------------------|--------------------|------------------------------------|--------------|--------------|
| GLSMA.                 | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A-ARR.<br>B-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<br>SPECIAL     |               |                  |                    |                                    |              |              |
|                        |               |                  |                    |                                    |              |              |
| 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

COL 01906

**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 00-897-4919

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<br>A=ARR<br>S=SHIP | SHIPMENT<br>SHP | DATE SHIPPED |
|                         | 13608                                                                                                                                | 8/18/81          | 04397              | 9/9/81                            | 9/9/81          |              |
| SHIP FROM               |                                                                                                                                      | F.O.B.           |                    | CAR NUMBER                        |                 | DATE SHIPPED |
| S. PLAIN FIELD, NJ. #29 |                                                                                                                                      | SAME             |                    |                                   |                 |              |
| ROUTING<br>SPECIAL      | 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.     |                  |                    |                                   |                 |              |
|                         | 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            |                                                                                                                                      | PRODUCT NO.      |                    | QTY. SHIPPED                      |                 | PRICE        |
| BAGS                    | TONS                                                                                                                                 |                  |                    | BAGS                              | TONS            |              |

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

COL 01907

# 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
P.O. BOX 461  
JERSEY CITY, NJ. 07302

COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ.

| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS        | SHIPMENT   | Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission. |
|-------|---------------|------------------|--------------------|-----------------------|------------|-----------------------------------------------------------------------------------------------------------------|
|       | 13608         | 8/18/81          | 04397              | A=ARB<br>S=SHD 9/9/81 | SEP 9/9/81 |                                                                                                                 |

| FROM: | CYPRUS               | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|----------------------|------------------------------------|--------|------------|--------------|
| SAT:  | PLAIN FIELD, NJ. #29 |                                    | SAME   | 260856     | 9/9/81       |

ROUTING: MINI-MAX COLLECT. WILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-5277 AND BOX 04397.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid, write or stamp here. "To Be Prepaid" |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                    |
|              |      |                                                |             |              |      |                                                                                       | Rec'd \$ _____                                                     |

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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|---------------------|---------------|---|
| 800050.5     | 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                                                  |                     |               |   |

\*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

Cyprus Industrial Minerals Company Shipper, Per. *[Signature]*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent *[Signature]*  
Per *[Signature]*  
00750731

COL 01908

**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) 499-3700  
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**

COL 01909

COL 01910

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Shipped To

COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ 07302

Sold To

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

|                                                              |                                                 |                   |                       |
|--------------------------------------------------------------|-------------------------------------------------|-------------------|-----------------------|
| Please send one Copy of this Invoice with your remittance to |                                                 | Invoice           |                       |
| Cyprus Industrial Minerals Company                           |                                                 | Number            | Date                  |
| PO BOX 160250M                                               |                                                 | 73533             | 12/11/79              |
| PITTSBURGH, PA 15251                                         |                                                 |                   |                       |
| Bill/Cust. #                                                 | Ship Date                                       | Cust. Order Date  | Customer Order Number |
| 13600                                                        | 13600                                           | 12/07/79          | 048810                |
| Loc. / Shipm.                                                | Date Shipped                                    | Shipped From      | Car Number            |
| 29 / 12                                                      | 12/11/79                                        | SO. PL. MINIFIELD |                       |
| Product #                                                    | Item Description                                | Tons Shipped      | Unit Price            |
| 1765                                                         | KONOPLEND<br>MINERAL ANALYSIS IN<br>LOT 1191205 | 20.0000           | 254.00                |
|                                                              |                                                 |                   | 4.00                  |
|                                                              |                                                 |                   | 5,000.00              |
|                                                              |                                                 |                   | 20.00                 |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01911

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:  
Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Shipped To

COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ 07302

Sold To

COLGATE PALMOLIVE CO.  
P.O. BOX 461  
JERSEY CITY, NJ 07302

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

|         |          |
|---------|----------|
| Invoice |          |
| Number  | Date     |
| 73024   | 12/31/70 |

|              |                  |                  |                       |
|--------------|------------------|------------------|-----------------------|
| Bill/Cust. # | Ship/Cust. #     | Cust. Order Date | Customer Order Number |
| 13608        | 13608            | 4/08/70          | 095810                |
| Loc          | Shipped          | Shipped From     | Cart Number           |
| 28 AP        | 10/22/70         | SH. PLANT 151    | 181CN                 |
| Product #    | Item Description | Tons Shipped     | Unit Price            |

|                                                           |  |  |  |          |
|-----------------------------------------------------------|--|--|--|----------|
| MONSLEND TALC<br>CORRECT BILLING<br>RE INV 73224 12-27-70 |  |  |  | 120.4008 |
|                                                           |  |  |  | 120.3008 |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

**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 PEDOFF

Shipped To  
COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                 |                 |                       | Invoice           |         |
|--------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|-------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                 |                 |                       | Number            | Date    |
| PO BOX 360250H<br>PITTSBURGH, PA 15251                       |                                                 |                 |                       | 78685             | 1/19/81 |
| Bill Cust #                                                  | Ship Cust #                                     | Bill Order Date | Customer Order Number |                   |         |
| 13608                                                        | 13608                                           | 12/17/80        | 043410                |                   |         |
| Lot                                                          | Slips                                           | Date Shipped    | Shipped From          | Car Number        |         |
| 29                                                           | 09/09                                           | 1/19/81         | SO. PLAINFIELD        |                   |         |
| Product #                                                    | Item Description                                | Tons Shipped    | Unit Price            | Amount            |         |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT 110865 | 20.0000         | 324.00<br>4.00        | 6,560.00<br>80.00 |         |
|                                                              |                                                 |                 |                       | 4,440.00          |         |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

**COL 01912**

00750844

**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 |                                                 |                 |                       | Invoice        |                   |
|--------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                 |                 |                       | Number         | Date              |
| PO BOX 8602504<br>PITTSBURGH, PA 15251                       |                                                 |                 |                       | 70492          | 1/20/81           |
| Bill/Cust                                                    | Ship/Cust                                       | Cost Order Date | Customer Order Number |                |                   |
| 13608                                                        | 13608                                           | 12/17/80        | 043810                |                |                   |
| Loc                                                          | Slmn                                            | Date Shipped    | Shipped From          | Car Number     |                   |
| 29                                                           | 09/09                                           | 1/13/81         | SC, PLAINFIELD        |                |                   |
| Product                                                      | Item Description                                |                 | Yrds Shipped          | Unit Price     | Amount            |
| 1765                                                         | MONOCLEND<br>MINERAL ANALYSIS/TN<br>LOT #110855 |                 | 20.0000               | 329.00<br>6.00 | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

00750820

COL 01913



## 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Company  
P.O. Box 401  
Jersey City, N.J. 07302

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.                                                                                                                                                                                                            |
|                           | 13608                                          | 1/23/80          | 043-010            | A=ARR.<br>S=SHIP | 1/31         |                                                                                                                                                                                                                                                                                                                            |
| FROM: CYPRUS              | Cyprus Industrial Minerals Company             |                  |                    | CAR NUMBER       |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                               |
| AT: PLAINFIELD, NJ 429    | SAME                                           |                  |                    |                  |              |                                                                                                                                                                                                                                                                                                                            |
| ROUTING                   | MOTOR FRT. COLLECT.                            |                  |                    |                  |              | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
| SPECIAL                   |                                                |                  |                    |                  |              |                                                                                                                                                                                                                                                                                                                            |
| QTY. ORDERED              | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                  |                    | PRODUCT NO.      | QTY. SHIPPED | If charges are to be prepaid, write or stamp here: "To Be Prepaid"                                                                                                                                                                                                                                                         |
| BAGS                      | TONS                                           |                  |                    |                  | BAGS         |                                                                                                                                                                                                                                                                                                                            |
| 800/50                    | 20.                                            | MONORLEND        |                    | 1745             |              |                                                                                                                                                                                                                                                                                                                            |
| MINERAL ANALYSIS/TN       |                                                |                  |                    |                  |              |                                                                                                                                                                                                                                                                                                                            |
| SEND PRE-SHIPMENT SAMPLE. |                                                |                  |                    |                  |              |                                                                                                                                                                                                                                                                                                                            |
|                           |                                                |                  |                    |                  |              | By _____<br>Agent or Cashier                                                                                                                                                                                                                                                                                               |
|                           |                                                |                  |                    |                  |              | By _____<br>The signature here acknowledges the amount prepaid                                                                                                                                                                                                                                                             |
|                           |                                                |                  |                    |                  |              | Charges Advanced:                                                                                                                                                                                                                                                                                                          |
|                           |                                                |                  |                    |                  |              | \$ _____<br>The car is loaded in compliance with requirements of Sections 5070 to 5079 inclusive of OBT 18-A Revised Part 200.                                                                                                                                                                                             |
|                           |                                                |                  |                    |                  |              | Cyprus Industrial Minerals Company                                                                                                                                                                                                                                                                                         |
|                           |                                                |                  |                    |                  |              | By _____<br>This shipment is correctly described                                                                                                                                                                                                                                                                           |
|                           |                                                |                  |                    |                  |              | Correct weight is _____ lbs.<br>Subject to verification by _____ Eastern, _____ Western (SAL), _____ Southern (SAL) and Inspection Bureau, or _____ Transcontinental Freight Bureau (A-1320)                                                                                                                               |
|                           |                                                |                  |                    |                  |              | By _____<br>Missing 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 CAR) | 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

COL 01914

**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 CO  
P O BOX 350  
JERSEY CITY, NJ 07303

Shipped To

SEE B/L

| Please send one Copy of this Invoice with your remittance to |                                                                                                                                   |                 |                       | Invoice                 |                                |
|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|-------------------------|--------------------------------|
| Cyprus Industrial Minerals Company                           |                                                                                                                                   |                 |                       | Number                  | Date                           |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                                                                                                   |                 |                       | 74071                   | 3/10/80                        |
| Bill Cont #                                                  | Ship Cont #                                                                                                                       | Cust Order Date | Customer Order Number |                         |                                |
| 13605                                                        | 13609                                                                                                                             | 2/22/80         | COL 36-059-99         |                         |                                |
| Loc                                                          | Slamr                                                                                                                             | Date Shipped    | Shipped From          | Car Number              |                                |
| 23                                                           | 75                                                                                                                                | 3/10/80         | ALPINE, ALABAMA       |                         |                                |
| Product #                                                    | Item Description                                                                                                                  |                 | Tons Shipped          | Unit Price              | Amount                         |
| 1855                                                         | ALTALC 200 EXP BGS<br>LESS COMH/TN<br>DFW PAL/EA<br>TERMS NET 30 DYS<br>MARKS<br>C.P. CIA<br>PO 3079<br>BUENAVENTURA<br>FREE ZONE |                 | 34.0000               | 244.75<br>18.36<br>6.50 | 8,321.50<br>624.24CR<br>221.00 |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01915

# 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 the destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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.<br>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                            |        | INTU 231 302-3 | 4/24/80      |

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

Vessel Sailing 4/30/80

Receiving 4/18 thru 4/28

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS TONS    |
|              | Altale 200                                     | 1835        | 360 9.0      |

Wt of bags & pallets-522#

Used: 9 Wooden Pallets  
Shrink Wrapped

Seal No: 5866011

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 360          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 18,522.4              |               |   |
|              | 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

CYPRUS Industrial Minerals Company Shipper, Per *M. Burton*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent *[Signature]*  
Per *[Signature]*

COL 01916

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 Grand Street  
Jersey City, N.J. 07302

COLGATE PALMOLIVE CO.  
74 Grand Street  
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. |
|       |               | 8/5/80           | 043810             | A=ARR.<br>S=SHIP SHP 8/6 arr. 8/6 |              |                                                                                                                 |

|                          |                                    |        |            |              |
|--------------------------|------------------------------------|--------|------------|--------------|
| FROM: CYPRUS             | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
| AT: So. Plainfield, N.J. |                                    |        | 15         | 8/6/80       |

MOTOR FRT. CHARGES COLLECT.

SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE, PALLETIZE, CODE THE BGS "M-6277 & PO# 043810"

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
| 800          | 20.  | MONOBLEND                                      | 1765        |              |      |

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt 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"

Initials \_\_\_\_\_  
to apply in payment of the charges on the property described herein

Agent of Consignor

By \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid)

Charges Advanced:

This car is loaded in compliance with requirements of Section 550.70 to 550.79 inclusive of G.P. 16-A. Revised Part 520

Cyprus Industrial Minerals Company

By \_\_\_\_\_  
this shipment is correctly described

Net weight is \_\_\_\_\_ for subject to verification by ☐ Eastern, ☐ Western (SAL) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

Making 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 88% THRU 200 MESH SCREEN                 |                       |               |   |
|              | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 88% 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

Cyprus Industrial Minerals Company Shipper. Per *Anthony M. ...*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent  
Per



COL 01917

# 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, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 461  
Jersey City, N.J. 07302**

CONSIGNEE 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. |
|-------|---------------|------------------|--------------------|------------------|---------------------------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>10/13/80</b>  | <b>043810</b>      | A=ARR.<br>S=SHIP | <b>SHIP 10/20 TO APR. 10/21</b> |                                                                                                                 |

| FROM: | CYPRUS                    | Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER | DATE SHIPPED    |
|-------|---------------------------|------------------------------------|-------------|------------|-----------------|
|       | <b>PLAINFIELD, NJ #29</b> |                                    | <b>SAME</b> | <b>18</b>  | <b>10/21/80</b> |

**MOTOR FREIGHT CHARGES COLLECT. MINIMAX**

**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."**

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | All charges are to be prepaid, write or stamp here, "To Be Prepaid" |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                     |
|              |      |                                                |             |              |      |                                                                                       | Rec'd \$ _____                                                      |

**800/50 20. MONORLEND 1765 800/20**  
**LOT 802509**  
**MINERAL ANALYSIS/TON**  
**LOT NO. \_\_\_\_\_**

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 on stamp here, "To Be Prepaid"

Rec'd \$ \_\_\_\_\_  
to apply in payment of the charges on the property described herein

Agent or Cashier

By \_\_\_\_\_  
(Signature here acknowledges receipt of amount prepaid)

Charges Advanced:

\$ \_\_\_\_\_  
This car is loaded in compliance with requirements of Sections 507.1 to 507.9 inclusive of DDT, 18A Revised Part 507

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 Bureau, or ( ) Transcontinental Freight Bureau (A-100)

By \_\_\_\_\_

When in transit information, if applicable, is entered on the reverse side of bill of lading

**PALLETIZED ON 20 NEW PALLETS 700 lbs.**

| NO. PACKAGES   | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|----------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
|                | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                       |               |   |
| <b>80050.5</b> | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | <b>40,400#</b>        |               |   |
|                | 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 **R. Clement**

COL 01918

# 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, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and United States Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J.

| SLIP NO. | OUR CUST. NO. | CLUST. 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    | 11/18/80      | 043810            |                    | A-ARR.<br>S-SHIP | SHIP 12/4 TO ARR. 12/4 |                                                                                                                 |

| FROM:                   | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------------------------|-------------------------------------------|--------|------------|--------------|
| 601. PLAINFIELD, NJ #29 |                                           | SAME   | 15         | 12/5/80      |

MOTOR FREIGHT COLLECT.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE BGS \*N-6277 AND PG #043810\*

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid, write or stamp here. To Be Prepaid                  |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                                   |
| 800/50       | 20.  | MONOBLEND                                      | 1765        | 800          | 20.  | 0214                                                                                  | Rec'd \$<br>to apply at payment of the charges<br>on the property disburse herein |
|              |      |                                                |             |              |      | 0214                                                                                  | Agent or Cashier                                                                  |

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 CAR) | 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                                                  |                      |               |   |

\*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 Bob McLight

COL 01919



Cyprus Minerals Company

00498

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

86883

11-18-85

511450

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                   |
|---------------|-------------------|
| Placed By:    | Catherin Sheridan |
| Phone Number: | 212-310-2876      |
| Taken By:     | Taren             |
| Price Quoted: | .1750             |

Colgate Palmolive

|          |                            |
|----------|----------------------------|
| Ship To: | To 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             | 11-12 | 11-18 |     |

| Quantity Ordered |      |      |  |
|------------------|------|------|--|
| Lbs.             | Tons | Bags |  |
| 140,000<br>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 50 #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<br>201-256-1020 |

|                 |
|-----------------|
| 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.

~~31425~~ 31425  
XXXXX

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE COMPANY  
P.O. BOX 401  
JERSEY CITY, NEW JERSEY 07302

COLGATE PALMOLIVE CO.  
74 GRAND STREET  
JERSEY CITY, NEW JERSEY

| SLSMN. | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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. | CAR NUMBER                                  | DATE SHIPPED |
|-------|-----------------|------------------------------------|--------|---------------------------------------------|--------------|
| AT:   | #23 ALPINE, AL. | PLANT                              |        | MALONE: Tractor No. 5017<br>Trailer No. 801 | 1-21-85      |

| ROUTING | MOTOR FREIGHT COLLECT -CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 - RICHIE GEISHMER. | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|---------|----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| SPECIAL | DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER. | Cyprus Industrial Minerals Company<br>(Signature of Consignor) |
|---------|------------------------------------------------------------------------|----------------------------------------------------------------|
|---------|------------------------------------------------------------------------|----------------------------------------------------------------|

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | If charges are to be prepaid, write a stamp here, "To Be Prepaid." |
|--------------|------|------------------------------------------------|-------------|--------------|------|--------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                    |
|              |      |                                                |             |              |      | Rec'd \$<br>To, only in payment of the above                       |

20.00 ALTALC 200 USP/BG PAL 18" 20.00

16 wooden pallets, 50 bags ea  
All pallets stretch wrapped

Bag Markings:

ALTALC 200 USP  
P.O. 044211  
CODE M-6570  
LOT NO. A010351

CERTIFICATE OF ANALYSIS AND PA  
SEAL NO. 0001172

*Alpine is sending I faked B/L. #31425 be 31435. Mary*

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPEL                      | (SUB TO COR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------|--------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                             |              |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 88% THRU 200                 |              |               |   |
| 800          | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 88% THRU 200 | DISCREEN     | 40-10004      |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *[Signature]*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent  
Per *[Signature]*

COL 01921



# 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 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.

SHIPPER'S NO.

32758

AGENT'S NO.

SOLD TO

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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 GRAND STREET  
JERSEY CITY, NJ

|                                                                                                                                                |                         |                              |                              |                                                |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------|------------------------------|------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BLSMN.<br>A1                                                                                                                                   | OUR CUST. NO.<br>134088 | CUST. ORDER DATE<br>04/01/85 | CUSTOMER ORDER NO.<br>044211 | CUST. REQUESTS<br>A=ARR.<br>S=SHIP             | SHIP WEEK OF.<br>4/8/85 | 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.                                         |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| AT: 23 ALPINE, AL                                                                                                                              |                         |                              |                              | PLANT                                          |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| ROUTING INSTRUCTIONS<br>MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2663 RICHIE GEISMER. |                         |                              |                              |                                                |                         | OATE SHIPPED<br>4-8-85<br><br>Subject to Section 7 of Conditions of applicable bill of lading, if it stipulates is to be delivered to consignee without recourse on 1 consignor, the consignor shall so the following statement.<br>The carrier shall not make delivery of this shipment without payment of freight and all other law charges.<br>Cyprus Industrial Minerals Company<br>(Signature of Consignor)<br>It charges are to be prepaid, write stamp here: "To Be Prepaid"<br><b>COLLECT</b><br>Rec'd S<br>to apply in prepayment of the charge on the property describe herein.<br>Agent or Cashier<br>Per (The signature here acknowledge only the amount prepaid)<br>Charges Advanced<br>S<br>This car is loaded in compliance with requirements of Sections 500.20 500.79 inclusive of DOT 18-A F used Part 500.<br>Cyprus Industrial Minerals Company<br>By<br>This shipment is correctly describe<br>Correct weight is <input type="checkbox"/> to Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (SA), <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1329).<br>By<br>Miling in transit information, applicable, is entered on the reverse side of Bill of Lading. |
| QTY. ORDERED                                                                                                                                   |                         |                              |                              | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| BAGS                                                                                                                                           | TONS                    |                              |                              | PRODUCT NO.                                    |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 20.0000                                                                                                                                        |                         |                              |                              | ALTALE 200 USP/BO PAL                          |                         | 1835 800 20.0000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                                                                                                                                |                         |                              |                              | M6670/CUST. P.O. #                             |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                                                                                                                                |                         |                              |                              | LOT#                                           |                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

16 wooden pallets 50 bags ea. = 800

All pallets stretch wrapped

BAG MARKINGS: ALTALE 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                       |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN                 |                       |               |   |
| 800          | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN | 16,000                |               |   |
|              | 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

Cyprus Industrial Minerals Company

Shipper, Per

*Helena Maccen*

Agent

*Angela B. Brown*

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01922

# 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.

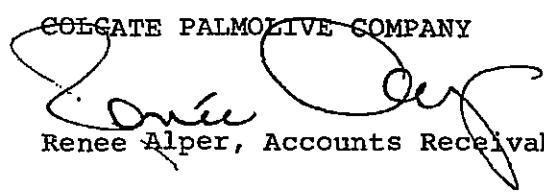
Please refer to the above mentioned documentation. In January of 1984, we returned material to your South Plainfield, N. J. entity. On several occasions we have written to them requesting payment for this return. To date, we have not had the courtesy of a reply from them.

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 concerning this transaction, please do not hesitate to contact the writer.

Very truly yours,

COLGATE PALMOLIVE COMPANY

  
Renee Alper, Accounts Receivable

RA  
encl.



**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                |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |

**C. T. Felger**  
Marketing Services Manager

# 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, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.**  
**P.O. Box 481**  
**Jersey City, N.J. 07302**

**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         | 8/27/80                            | 043810             | A=ARR.<br>S=SHIP <b>SRP 8/28</b> |              |                                                                                                                   |
| FROM: <b>CYPRUS</b> |               | Cyprus Industrial Minerals Company |                    | F.O.B.                           | CAR NUMBER   | DATE SHIPPED                                                                                                      |

**SO: PLAINFIELD, NJ \$25** **SAME**

**12**

**8/29/80**

**MOTOR FREIGHT CHARGES COLLECT.**

**MINIMAX**

**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  |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BA. | PRODUCT NO. | QTY. SHIPPED |      |
|---------------|------------|------------------------------------------------|-------------|--------------|------|
| BAGS          | TONS       |                                                |             | BAGS         | TONS |
| <b>800/50</b> | <b>20.</b> | <b>MONOHEND</b>                                | <b>1765</b> |              |      |

**MINERAL ANALYSIS/TON**

**LOT NO 601809**

Subject to Section 7 of Conditions of applicable Bill of Lading, if this statement is to be delivered to the consignee, the consignee 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 payment of the charges on the property described herein

Agent or Cashier

By (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 18-A Revised Part 300

Cyprus Industrial Minerals Company

By This shipment is correctly described

Correct weight is ☐ Not Subject to verification by ☐ Eastern, ☐ Western & ☐ Southern Highways and Inspection Bureau or ☐ Transcontinental Freight Bureau (A-156)

By Making 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 CAR) | CLASS OR RATE | ✓ |
|--------------|----------------------------------------------------------------------------------------------|-----------------------|---------------|---|
| <b>800</b>   | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>17,000</b>         |               |   |
|              | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                       |               |   |
|              | <b>BAGS CRUDE GROUND TALC GROUND/PROCESSED CLAY</b>                                          |                       |               |   |
|              | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                       |               |   |
|              | <b>DIAIONACEOUS EARTH</b>                                                                    |                       |               |   |
|              | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                       |               |   |

\*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 **Walter Bohmowicz**

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent

Per

COL 01925

53

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                       |
|-----------------------|
| Placed By: <i>Loz</i> |
| Phone Number:         |
| Taken By:             |
| Price Quoted:         |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City, NJ</i>  |

|          |
|----------|
| Bill to: |
|          |
|          |

| Order Date    | Cust. P.O. Number | S          | A          | P/U |
|---------------|-------------------|------------|------------|-----|
| <i>5-2-84</i> | <i>044211</i>     | <i>5-3</i> | <i>5-7</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |

|                        |
|------------------------|
| <i>Altalac 200 USP</i> |
|------------------------|

*23*  
*27702*

| Special Instructions |               |
|----------------------|---------------|
| Routing:             | <i>Malone</i> |
| Marks:               |               |
| Other:               |               |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

08686 COLGATE-PALMOLIVE  
JERSEY CITY, NJ



**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 PEOPLE

**Shipped To**

COLGATE PALMOLIVE  
7A GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                 |                 |                       | Invoice        |                   |
|--------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                 |                 |                       | Number         | Date              |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                 |                 |                       | 78650          | 12/10/80          |
| Bill/Cust #                                                  | Ship/Cust #                                     | Cust Order Date | Customer Order Number |                |                   |
| 15608                                                        | 15608                                           | 11/18/80        | 043810                |                |                   |
| Lpc                                                          | Slam                                            | Date Shipped    | Shipped From          | Cdr Number     |                   |
| 29                                                           | 09/09                                           | 12/10/80        | SO. PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                |                 | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | NONBLEND<br>MINERAL ANALYSIS/TON<br>LOT #802509 |                 | 20.0000               | 325.00<br>4.00 | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01928

SPECIFICATION #

13608B

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER #.

\* 30982*Colgate*

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
|---------------------|--------------------|----------------|--------------|--|
| 12-18-84            | 044211             | A 1-11-85      | 1-7-85       |  |

SOLD  
TOSHIP  
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 = SCHEO. DATE CHANGE  
(INTERNAL USE ONLY)

DEC 19 1984

DATE ENTERED

COL 01929



**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: BOUG PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                    |                 |                       |                | Invoice           |          |
|--------------------------------------------------------------|----------------------------------------------------|-----------------|-----------------------|----------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                    |                 |                       |                | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                    |                 |                       |                | 78567             | 11/11/80 |
| Bill Cust #                                                  | Ship Cust #                                        | Cust Order Date | Customer Order Number |                |                   |          |
| 13608                                                        | 13608                                              | 10/18/80        | 043810                |                |                   |          |
| Loc                                                          | Slmns                                              | Date Shipped    | Shipped From          |                | Car Number        |          |
| 29                                                           | 09/09                                              | 11/11/80        | ST. PLAINFIELD        |                |                   |          |
| Product #                                                    | Item Description                                   |                 | Tons Shipped          | Unit Price     | Amount            |          |
| 1765                                                         | MINIMUM END<br>MINERAL ANALYSIS/TON<br>LOT #802509 |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01930

Cyprus Industrial Minerals Company  
Talc Division  
7200 S. Alton Way  
Englewood, CO, 80112  
D-U-M-S 00-697-4919

Telephone 303-740-5440  
TWX 910-931-2200  
TELEX 45-0485  
Terms:  
Net 30 Days

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

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

COL 01931

|                                                                                                     |                                                     |                       |            |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------|------------|
| Please send one Copy of this Invoice with your remittance to ▲                                      |                                                     | Invoice               |            |
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                             |                                                     | Number                | Date       |
| 34343                                                                                               |                                                     | 06/12/85              |            |
| Bill to:                                                                                            | 13508                                               | Customer Order Number |            |
| Ship to:                                                                                            | 13508                                               | 06/06/85              |            |
| Loc:                                                                                                | 29                                                  | 06/12/85              |            |
| Alt:                                                                                                | 50. PLAINFIELD                                      | Cap Number            |            |
| MEINOWEST                                                                                           |                                                     | Amount                |            |
| Product #                                                                                           | Item Description                                    | Tons Shipped          | Unit Price |
| 1715                                                                                                | DOVER 50/B6 PAL<br>M4030/PQ# 044231<br>LOT#606115 D | 40000 LBS             | *1750/LB   |
| WE CERTIFY THAT LOT#606115 D CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CIMA METHOD J 4-1 |                                                     | Pay This Amount →     |            |
| PROCESS DATE: 06/12/85                                                                              |                                                     | 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 Section 14 thereof." Although agreeing to exercise due diligence and careful 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

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                                          |                                 |                 |                       | Invoice           |          |
|-------------------------------------------------------------------------------------------------------|---------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                    |                                 |                 |                       | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                                                                |                                 |                 |                       | 84508             | 05/07/84 |
| Bill of Sale #                                                                                        | Ship Order #                    | Ship Order Date | Customer Order Number |                   |          |
| 13408                                                                                                 | 13408                           | 04/17/84        | 044231                |                   |          |
| Lot                                                                                                   | Ship                            | Date Shipped    | Shipped From          | Lot Number        |          |
| 29                                                                                                    | A1/A1                           | 04/27/84        | CO. PLAINFIELD        |                   |          |
| Product #                                                                                             | Item Description                |                 | Qty. Shipped          | Unit Price        | Amount   |
| 1705                                                                                                  | DOVER 50 BG/ PAL<br>LOT# S01163 |                 | 6000 LBS              | .1500/LB          | 1,200.00 |
| WE CERTIFY THAT LOT# S01163 CONTAINS NO ASBESTIFORM<br>AMPHIBOLES WHEN TESTED USING CYFA METHOD J 4-1 |                                 |                 |                       |                   |          |
| PROCESS DATE: 05/08/84                                                                                |                                 |                 |                       | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01932

**Cyprus Industrial Minerals Company**655 South Flower Street  
Los Angeles, California 90071Telephone 213-489-3700  
TWX 910-321-5763  
CABLE - "Mistron", Los AngelesSales 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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |              |
|                                                | 13608         | 3/27/80          | 043-810            | SHP 5/13 TO ARR. 5/13              | 6/10         |              |
| SHIP FROM                                      |               | F.O.B.           |                    | CAR NUMBER                         |              | DATE SHIPPED |
| SO. PLAINFIELD, NJ #29                         |               | SAME             |                    |                                    |              |              |
| ROUTING                                        |               |                  |                    |                                    |              |              |
| MOTOR FREIGHT COLLECT.                         |               |                  |                    |                                    |              |              |
| SPECIAL INSTRUCTIONS                           |               |                  |                    |                                    |              |              |
| PALLETIZE. CODE THE RGS M-6277 & P.O. #043-810 |               |                  |                    |                                    |              |              |
| QTY. ORDERED                                   |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                                           | TONS          |                  |                    | BAGS                               | TONS         |              |

800/50 20. MONOBLEND

1765

MINERAL ANALYSIS/TN

4.00/TN

~~XXXXXXXXXXXX~~

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

COL 01933

**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<br>A=ARR.<br>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                |               |                  |                    |                                    |              |              |  |
| SUBMIT                 |               |                  |                    |                                    |              |              |  |
| QTY. ORDERED           |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |  |
| BAGS                   | TONS          |                  |                    | BAGS                               | TONS         |              |  |
| 800/50                 | 20.           | MONOBLEND        |                    | 1765                               |              |              |  |

HOLD THIS ORDER SCHEDULED TO SHIP 5/4/81 FOR LATER RELEASE.

CHANGE ORDER

**CYPRUS**

00750793

CUSTOMER'S ACKNOWLEDGMENT  
COL 01934

# 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  
**78879**

D-U-N-S 00-897-4919

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          | X34M WEEK OF |
|                                                                                                                                               | 13608         | 4/16/81          | 04397              | A=ARR.<br>S=SHIP 6/9/81 | SHP 6/9/81   |
| SHIP FROM                                                                                                                                     |               | F.O.B.           |                    | CAR NUMBER              |              |
| S. PLAINFIELD, NJ. #29                                                                                                                        |               | SAME             |                    |                         |              |
| ROUTING                                                                                                                                       |               |                  |                    |                         |              |
| MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM                                                                                       |               |                  |                    |                         |              |
| SPECIAL INSTRUCTIONS                                                                                                                          |               |                  |                    |                         |              |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE.<br>PALLETIZE, CODE THE BAGS: M-6277 AND PO#04397 |               |                  |                    |                         |              |
| QTY. ORDERED                                                                                                                                  |               | PRODUCT NO       |                    | QTY SHIPPED             |              |
| BAGS                                                                                                                                          | TONS          |                  |                    | BAGS                    | TONS         |
| 100/50                                                                                                                                        | 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

COL 01935

# 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  
APTD O AEREO 3651  
BOGOTA COLUMBIA S A

## Shipped To

SEE BELOW

| Please send one Copy of this Invoice with your remittance to |                                                                                                                                                          |                 |                       |                | Invoice  |          |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|----------------|----------|----------|
| Cyprus Industrial Minerals Company                           |                                                                                                                                                          |                 |                       |                | Number   | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                            |                                                                                                                                                          |                 |                       |                | 03579    | 12/14/84 |
| Bill/Cust #                                                  | Ship/Cust #                                                                                                                                              | Cust Order Date | Customer Order Number |                |          |          |
| 10090                                                        | 10090                                                                                                                                                    | 12/11/84        | CA-7235-CYP           |                |          |          |
| Alloc #                                                      | Slip #                                                                                                                                                   | Date Shipped    | Shipped From          | Car Number     |          |          |
| 23                                                           | 11/1                                                                                                                                                     | 12/14/84        | ALPINE MILL           | REFINER TRANSP |          |          |
| Product #                                                    | Item Description                                                                                                                                         |                 | Tons Shipped          | Unit Price     | Amount   |          |
| 1835                                                         | COMMISSION INVOICE<br><br>COMMISSION FOR<br>20.00 TONS<br>ALTALC 200 EXP. BAGS<br>SHIPPED TO<br>COLGATE PALMOLIVE CIA<br>ON INV# 33053<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and 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

COL 01936

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                        |
|------------------------|
| Placed By: <i>Doug</i> |
| Phone Number:          |
| Taken By: <i>JD</i>    |
| Price Quoted:          |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Greenville City</i>  |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

|            |         |                   |        |   |   |     |
|------------|---------|-------------------|--------|---|---|-----|
| Order Date | 4-17-85 | Cust. P.O. Number | 044211 | S | A | P/U |
|------------|---------|-------------------|--------|---|---|-----|

|                  |         |
|------------------|---------|
| Quantity Ordered | 110,000 |
| Lbs.             |         |
| Tons             |         |
| Bags             | 800     |

|             |         |     |     |
|-------------|---------|-----|-----|
| Type of Bag | "S" BRN | WHT | BLK |
|-------------|---------|-----|-----|

*Alfa 200*

*Revised 4-17-85*

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

|                      |
|----------------------|
| Routing:             |
| Special Instructions |
| Industry & Code      |

*33545 + 33548*



## Colgate-Palmolive International

INCORPORATED  
Executive OfficesRECEIVED  
APR 7 1980  
INTERNATIONAL DEPT.

March 31, 1980

Mr. Robert Moebus  
Cyprus Industrial Minerals  
555 South Flower Street  
Los Angeles, CA 90071

212-451-1200

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 shipping 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 Company. After shipment of product was made to Colombia, invoice was received covering the subject shipment with the billing price of \$226.39/short ton

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Number:                |
| Taken By:                    |
| Price Quoted:                |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>74 Grand St.</i>     |
| <i>Jersey City</i>      |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

|             |                   |   |             |     |
|-------------|-------------------|---|-------------|-----|
| Order Date  | Cust. P.O. Number | S | <i>GA</i>   | P/U |
| <i>7-18</i> | <i>044211</i>     |   | <i>2-24</i> |     |

| Quantity Ordered |             |      |
|------------------|-------------|------|
| Lbs.             | Tons        | Bags |
| <i>40,000</i>    | <i>20.0</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |
|                                     |                     |

|                              |  |
|------------------------------|--|
| <i>A-200</i>                 |  |
| <i>Told Ruth<br/>7-19-84</i> |  |

*28846  
23*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M6670</i>  |
| Other:               |
|                      |

|                 |
|-----------------|
| Industry & Code |
|                 |

|               |
|---------------|
| Usage Pattern |
|               |

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

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

Telephone 213-489-3700  
TWX 910-321-5753  
Cable-"Mistron", Los Angeles

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.

|                        |               |                  |                               |                                    |              |       |
|------------------------|---------------|------------------|-------------------------------|------------------------------------|--------------|-------|
| SLSMN.                 | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO.<br>043-810 | CUST. REQUESTS<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |       |
| SHIP FROM              |               |                  | F.O.B.                        | CAR NUMBER                         | DATE SHIPPED |       |
| SO. PLAINFIELD, NJ #29 |               |                  | SAME                          |                                    |              |       |
| ROUTING                |               |                  |                               |                                    |              |       |
| SPECIAL INSTRUCTIONS   |               |                  |                               |                                    |              |       |
| QTY. ORDERED           |               | PRODUCT NO.      |                               | QTY. SHIPPED                       |              | PRICE |
| BAGS                   | TONS          |                  |                               | BAGS                               | TONS         |       |

MONOBLEND TALC

RESCHEDULE THE ABOVE ORDER TO SHIP 6/10 NOT SHIP 5/13.

CHANGE ORDER

**CYPRUS**

FILE COPY  
COL 01940

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

D-U-N-S 00-887-4818

Telephone 213-489-3700  
TWX 810-321-5753  
Cable-"Mistron", Los Angeles

Sales Order

SEE BELOW

Terms:  
Net 30 Days

Sold To

Colgate Palmolive Company  
P.O. Box 301  
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<br>A = ARR.<br>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          |                  |                    |                                        |              |       |
| ROCKING               |               |                  |                    |                                        |              |       |
| SALES - CUST. R.      |               |                  |                    |                                        |              |       |
| QTY. ORDERED          |               | PRODUCT NO.      |                    | QTY. SHIPPED                           |              | PRICE |
| BAGS                  | TONS          |                  |                    | BAGS                                   | TONS         |       |
|                       |               | 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  
COL 01941

**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 07307  
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 |                                                   |                 |                       |                   | Invoice  |  |
|--------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company                           |                                                   |                 |                       | Number            | Date     |  |
| PO BOX 360250<br>PITTSBURGH, PA 15251                        |                                                   |                 |                       | 78208             | 11/17/80 |  |
| Bill/Cust #                                                  | Ship/Cust #                                       | Cust Order Date | Customer Order Number |                   |          |  |
| 13608                                                        | 13608                                             | 11/05/80        | 043810                |                   |          |  |
| Loc                                                          | Slip/In                                           | Date Shipped    | Shipped From          | Car Number        |          |  |
| 29                                                           | 09/09                                             |                 | SO. PLAINFIELD        |                   |          |  |
| Product #                                                    | Item Description                                  | Tons Shipped    | Unit Price            | Amount            |          |  |
| 1765                                                         | MONROVLENO<br>MINERAL ANALYSIS/TON<br>LOT #802509 | 20.0000         | 283.00<br>4.00        | 5,660.00<br>80.00 |          |  |
| Pay This Amount →                                            |                                                   |                 |                       | 9,740.00          |          |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01942

01290669

# 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

CONSIGNEE 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<br>S=SHIP<br>B10/31/83 |              |                                                                                                                 |

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

CAR NUMBER

DATE SHIPPED

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

T-F06

11/7/83

ROUTING

MOTOR FREIGHT COLLECT METRO WEST

Subject to Section 7 of Conditions of applicable bill of lading, if shipment is to be delivered to consignee without recourse on it consignor, the consignor shall say 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 5 to apply in prepayment of the charge on the property describe herein

Agent or Cashier

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

Charges Advanced

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of DOT 16-A Revised Part 500

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is \_\_\_\_\_ We Subject to verification by ☐ Eastern ☐ Western (SAL) ☐ Southern (Wag) and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By

All cargo in transit information, 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | BAGS GROUND TALC - COMPACTED INTO BULLETS                                       |                       |               |   |
| 50           | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 40.4004               |               |   |
|              | 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 METRO WEST

Per

COL 01943

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Pacific Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

76282

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

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

COLGATE PALMALIVE CO  
74 GRAND AVE  
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        | 1/5/84                                         | PO 044211                                        | A-ARR. S-SHIP A 1/6 |              |                                                                                                                 |
| FROM: CYPRUS Cyprus Industrial Minerals Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               |                                                | F.O.B.                                           | CAR NUMBER          | DATE SHIPPED |                                                                                                                 |
| AT: 8. PLAINFIELD, N.J.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |                                                | PLANT                                            | REAZ 651053         | 1/6/84       |                                                                                                                 |
| ROUTING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |                                                | LANDLINK                                         |                     |              |                                                                                                                 |
| SPECIAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |                                                | HOT RUSH !!! SAME DAY DELIVERY !! PER DOUG PETTY |                     |              |                                                                                                                 |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                                                  | PRODUCT NO.         |              | QTY. SHIPPED                                                                                                    |
| BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TONS          |                                                |                                                  | BAGS                | TONS         |                                                                                                                 |
| 320                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 8             | ALTALC 200                                     |                                                  | 1835                | 320 8        |                                                                                                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               | LOT 022283 -7 tons<br>A122131-1 ton            |                                                  |                     |              |                                                                                                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               | CODE 6670                                      |                                                  |                     |              |                                                                                                                 |
| Rec'd S. to apply in prepayment of the charge on the Property describe herein<br>Agent or Cashier<br>Per (the signature here acknowledge only the amount prepaid.)<br>Charges Advanced<br>S. This car is loaded in compliance with requirements of Sections 500.70-1 500.79 inclusive of U.D.T. 18-A Revised Part 501.<br>Cyprus Industrial Minerals Company<br>By<br>This shipment is correctly described<br>Correct weight is _____ lbs<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western <input type="checkbox"/> Southern <input type="checkbox"/> Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320)<br>By<br>Making in transit information, if applicable, is entered on the reverse side of bill of lading |               |                                                |                                                  |                     |              |                                                                                                                 |

PALLETIZED ON 8 NEW PALLETS 280 lbs

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
| 320050.8     | BAGS GROUND TALC COMPACTED INTO PALLETS                                         | 16,160#               |               |   |
|              | 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 74 B 2

Cyprus Industrial Minerals Company Shipper. Per  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent LANDLINK

Per

COL 01944

**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  
108 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 |                                    |                  |                       |                |                   | Invoice |  |
|--------------------------------------------------------------|------------------------------------|------------------|-----------------------|----------------|-------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                                    |                  |                       |                | Number            | Date    |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                    |                  |                       |                | 74980             | 6/24/80 |  |
| Bill Cust. #                                                 | Ship Cust. #                       | Cust. Order Date | Customer Order Number |                |                   |         |  |
| 13608                                                        | 13608                              | 5/14/80          | 343810                |                |                   |         |  |
| Loc.                                                         | Slamr.                             | Date Shipped     | Shipped From          | Car Number     |                   |         |  |
| 29                                                           | 09/09                              | 5/24/80          | CO. PLAINFIELD        |                |                   |         |  |
| Product #                                                    | Item Description                   |                  | Tons Shipped          | Unit Price     | Amount            |         |  |
| 1765                                                         | MONTICELLO<br>MINERAL ANALYSIS/TON |                  | 20.0000               | 275.00<br>4.00 | 5,500.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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**

COL 01945



94610101

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

D-J-N-S 00-697-4919

Terms:

Net 30 Days

Shipped To

COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ 07302

Sold To  
COLGATE PALMOLIVE CO.  
P.O. BOX 481  
JERSEY CITY, NJ 07302

▲ Please send one copy of this invoice with your remittance to ▲ Invoice

|                                                                              |            |                          |                               |                             |                                 |
|------------------------------------------------------------------------------|------------|--------------------------|-------------------------------|-----------------------------|---------------------------------|
| Cyprus Industrial Minerals Company<br>PO BOX 369258N<br>P17758UR6M, PA 15271 |            | Bill/Cust #<br>13608     | Ship/Cust #<br>13608          | Cust Order Date<br>10/31/79 | Customer Order Number<br>043912 |
| Loc<br>29                                                                    | Slam<br>42 | Date Shipped<br>11/12/79 | Shipped From<br>50 PLAINFIELD | Can Number<br>12UCK         | Amount                          |
| Product #                                                                    |            |                          |                               |                             |                                 |
| Item Description                                                             |            |                          |                               |                             |                                 |
| Tons Shipped                                                                 |            |                          |                               |                             |                                 |
| Unit Price                                                                   |            |                          |                               |                             |                                 |
| Amount                                                                       |            |                          |                               |                             |                                 |

|                  |  |  |  |  |  |
|------------------|--|--|--|--|--|
| Product #        |  |  |  |  |  |
| Item Description |  |  |  |  |  |
| Tons Shipped     |  |  |  |  |  |
| Unit Price       |  |  |  |  |  |
| Amount           |  |  |  |  |  |
| Product #        |  |  |  |  |  |
| Item Description |  |  |  |  |  |
| Tons Shipped     |  |  |  |  |  |
| Unit Price       |  |  |  |  |  |
| Amount           |  |  |  |  |  |

42.00CK

CREDIT MEMO

CYPRUS

WHSE. / MTG. / ACCTS. COPY

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

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-897-4919

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                                   |                                                                     |              |               | Invoice           |          |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------|---------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98047<br>CHICAGO, IL 60693                        |                                                                     |              |               | Number            | Date     |
|                                                                                                |                                                                     |              |               | 28284             | 06/26/84 |
| SHIP TO                                                                                        | SHIP DATE                                                           | SHIP TO CITY | SHIP TO STATE |                   |          |
| 13408                                                                                          | 13408                                                               | 06/12/84     | 044211        |                   |          |
| Lot                                                                                            | Plant                                                               | Ship Date    | Ship To       | Ship To           |          |
| 23                                                                                             | A1/A1                                                               | 06/26/84     | ALPINE MILL   | METRO WEST        |          |
| Product                                                                                        | Description                                                         |              | Quantity      | Unit Price        | Amount   |
| 1835                                                                                           | ALTALC 200 USP/BO PAL<br>M6670/CUST. P.O. #<br>LOT#<br>LOT# A061141 |              | 40000 LBS     | .1575/LB          | 6,300.00 |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01947

**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 46-0485

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                                |                                                                    |                 |                       |            | Invoice           |          |
|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98047<br>CHICAGO, IL 60693                     |                                                                    |                 |                       |            | Number            | Date     |
| Bill/Cust #                                                                                 | Ship/Cust #                                                        | Cust Order Date | Customer Order Number |            | 30981             | 01/04/85 |
| 13608                                                                                       | 13608                                                              | 12/18/84        | 044211                |            |                   |          |
| Loc                                                                                         | Slams                                                              | Date Shipped    | Shipped From          | Car Number |                   |          |
| 23                                                                                          | A1/A1                                                              | 01/04/85        | ALPINE MILL           | MALONE     |                   |          |
| Product #                                                                                   | Item Description                                                   |                 | Tons Shipped          | Unit Price | Amount            |          |
| 1835                                                                                        | ALTAIC 200 USP/BG PAL<br>M6670/CUST. P.O. #<br>LOT#<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01948

**CYPRUS INDUSTRIAL MINERALS  
SAMPLE ORDER REQUEST**

FAXED TO CARTERSVILLE  
Date: 3/17 2:30pm

|                            |                 |                                |                 |
|----------------------------|-----------------|--------------------------------|-----------------|
| Taken By<br>Janna Davidson | Date<br>3/16/88 | Approved By<br><i>SHA</i> /MAN | Date<br>3/17/88 |
|----------------------------|-----------------|--------------------------------|-----------------|

S Colgate Palmolive  
H  
I Research Center  
P  
909 River Road  
T  
Piscataway, NJ  
O ZIP: 08854

Requested By  
Ethelyn Katz  
( 212 ) 310-2870  
TELEPHONE

ATTN: P.O. #955786

**Shipping Instructions**

**Shipping Information**

|                                                                                     |                                                                                          |         |                             |
|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------|-----------------------------|
| Ship Via                                                                            | Ship From<br><i>Alpine</i>                                                               | Carrier | Ship Date<br><i>3/21/88</i> |
| Freight<br><input checked="" type="checkbox"/> PPD <input type="checkbox"/> Collect | Product<br><input type="checkbox"/> Charge <input checked="" type="checkbox"/> No Charge |         |                             |

| POUNDS | BAGS | GALLONS | PRODUCT DESCRIPTION | PRODUCT CODE | LOT SHIPPED |
|--------|------|---------|---------------------|--------------|-------------|
| 50     |      |         | Suprafino           | <i>1708</i>  |             |
|        |      |         |                     |              |             |
|        |      |         |                     |              |             |
|        |      |         |                     |              |             |

SPECIAL INSTRUCTIONS: \_\_\_\_\_

APPLICATION: ☐ Paper ☐ Ceramics ☒ 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

COL 01949

**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                                   |                                                                    |                |                       |             | Invoice           |          |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------|-----------------------|-------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                             |                                                                    |                |                       |             | Number            | Date     |
| PO BOX 360250H<br>PITTSBURGH, PA 15251                                                         |                                                                    |                |                       |             | 27325             | 04/09/84 |
| Bill To #                                                                                      | Ship To #                                                          | Cst. Order No. | Customer Order Number |             |                   |          |
| 13608                                                                                          | 13608                                                              | 04/03/84       | 044211                |             |                   |          |
| Loc                                                                                            | Slcty                                                              | Date Shipped   | Shipped from          | Cst. Number |                   |          |
| 23                                                                                             | A1/A1                                                              | 04/09/84       | ALPINE MILL           | MALONE      |                   |          |
| Product #                                                                                      | Item Description                                                   |                | Tons Shipped          | Unit Price  | Amount            |          |
| 1835                                                                                           | ALTALC 200 USP/80 PAL<br>M6670/CUST. P.O. #<br>LOT#<br>LOT# A03264 |                | 40000 LBS             | .1575/LB    | 6,300.00          |          |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>AMPHIBILES 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01950

SPECIFICATION #

13608B

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 33545

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

Colgate Palmolive Co. - Jersey City, N.J.

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 4-17-85             | 044211             | # 4-22-85      | 4-18-85      |

SOLD  
TOSHIP  
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

COL 01951

DATE 10/24/85 ID# INV100AA

BILLING CUSTOMER MASTER UPDATES

PAGE 1

TYPE OF SHIP-TO  
UPDATE CUST#

FIELD DESCRIPTION

UPDATE DATA

OLD DATA

IF THERE

ADDING 00486

BILL-TO CUST# 00487

SHIP-TO LINE 1 (\*) COLGATE-PALMOLIVE

SHIP-TO LINE 2 (\*) 20 GRAND STREET

SHIP-TO LINE 3 (\*) JERSEY CITY, NJ 07302

SHIP-TO LINE 4 (\*) ATTN: E. STROEDER

SHIP-TO LINE 5 (\*)

SHIP-TO LINE 6 (\*) COLGATE-PALMOLIVE

SHIP-TO LINE 7 (\*) 300 PARK AVENUE

SHIP-TO LINE 8 (\*) NEW YORK, NY 10022

SHIP-TO LINE 9 (\*)

SHIP-TO LINE 10 (\*)

SHIP-TO LINE 11 (\*)

SHIP-TO LINE 12 (\*)

SHIP-TO LINE 13 (\*)

SHIP-TO LINE 14 (\*)

SHIP-TO LINE 15 (\*)

SHIP-TO LINE 16 (\*)

SHIP-TO LINE 17 (\*)

SHIP-TO LINE 18 (\*)

SHIP-TO LINE 19 (\*)

SHIP-TO LINE 20 (\*)

SHIP-TO LINE 21 (\*)

SHIP-TO LINE 22 (\*)

SHIP-TO LINE 23 (\*)

SHIP-TO LINE 24 (\*)

SHIP-TO LINE 25 (\*)

SHIP-TO LINE 26 (\*)

SHIP-TO LINE 27 (\*)

SHIP-TO LINE 28 (\*)

SHIP-TO LINE 29 (\*)

SHIP-TO LINE 30 (\*)

SHIP-TO LINE 31 (\*)

SHIP-TO LINE 32 (\*)

SHIP-TO LINE 33 (\*)

SHIP-TO LINE 34 (\*)

SHIP-TO LINE 35 (\*)

SHIP-TO LINE 36 (\*)

SHIP-TO LINE 37 (\*)

SHIP-TO LINE 38 (\*)

SHIP-TO LINE 39 (\*)

SHIP-TO LINE 40 (\*)

(\*) = FIELDS YOU CAN BLANK WITH AN "\*" ,  
(...) = FIELDS THAT ARE BEING BLANKED OUT

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Number:                |
| Taken By: <i>[Signature]</i> |
| Price Quoted:                |

|                                   |
|-----------------------------------|
| Ship to: <i>Colgate Palmolive</i> |
| <i>74 Grand St</i>                |
| <i>Jersey City NJ</i>             |

|          |
|----------|
| Bill to: |
|          |
|          |

| Order Date     | Cust. P.O. Number | S | <i>(A)</i>  | P/U |
|----------------|-------------------|---|-------------|-----|
| <i>5-14-85</i> | <i>(24421)</i>    |   | <i>5-23</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
| <i>40,000</i>    | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

|                   |
|-------------------|
| <i>Alfale 200</i> |
|-------------------|

| Shipping Location                                  |
|----------------------------------------------------|
| <input checked="" type="checkbox"/> 21 Los Angeles |
| <input type="checkbox"/> 23 Alpine                 |
| <input type="checkbox"/> 25 Three Forks            |
| <input type="checkbox"/> 27 Grand Island           |
| <input type="checkbox"/> 29 South Plainfield       |
| <input type="checkbox"/> 41 Fernley                |
| Warehouse Order:                                   |
|                                                    |
|                                                    |

*23*  
*34016*  
*5-15-Plainfield, N.J.*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M 6675</i> |
| Other:               |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |



**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 00-897-4919

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   | <del>*****</del> |              |
|                        | 13608                                                                                                                                      | 11/24/81         | 043970             | A*ARR.<br>8-SHIP | SHP TO ARR.      | 12/4         |
| SHIP FROM              |                                                                                                                                            | F.O.B.           |                    | CAR NUMBER       |                  | DATE SHIPPED |
| S. PLAINFIELD, NJ. #29 |                                                                                                                                            | SAME             |                    |                  |                  |              |
| ROUTING<br>SPECIAL     | LESTICIAN COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN<br>TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY, UP UNTIL<br>2:30 PM. |                  |                    |                  |                  |              |
|                        | SHOW LOT NO. USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE. PALLTIZE, CODE BAGS: M-6277 AND<br>PO# 043970.    |                  |                    |                  |                  |              |
| QTY. ORDERED           |                                                                                                                                            | PRODUCT NO.      |                    | QTY. SHIPPED     |                  | PRICE        |
| BAGS                   | TONS                                                                                                                                       |                  |                    | BAGS             | TONS             |              |

|        |     |                      |      |            |
|--------|-----|----------------------|------|------------|
| 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****00750775**

CUSTOMER ACKNOWLEDGMENT  
COL 01954

00498A

**ORDER #**

10702

COMPUTER ORDER ENTRY  
 Colgate Palmolive, Co Contact Pack. Totowa NJ  
 CUSTOMER NAME/CITY & STATE (ABBREVIATED)

### SPECIAL INSTRUCTIONS

| LOC | ACCT | PROD | DESCRIPTION | TONS | UNIT PRICE |
|-----|------|------|-------------|------|------------|
|-----|------|------|-------------|------|------------|

**D = CHANGE ORDER**

**E = CANCEL ORDER**

**F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)**

DATE ENTERED

**COL 01955**



Cyprus Minerals Company

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                   |
|-----------------------------------|
| Placed By: <i>James Ward</i>      |
| Phone Number: <i>201-256-1020</i> |
| Taken By: <i>RB</i>               |
| Price Quoted:                     |

|                                                                                                  |
|--------------------------------------------------------------------------------------------------|
| Ship To: <i>Colgate Palmolive Co.</i><br><i>40 Contract Packaging</i><br><i>Dotowa, NJ 07512</i> |
|--------------------------------------------------------------------------------------------------|

|          |
|----------|
| Bill To: |
|          |
|          |

| Order Date | Cust. P. O. Number | S       | (A)  | P/U |
|------------|--------------------|---------|------|-----|
| 8-8-86     | 920079             | 8-12-86 | 8-12 |     |

| 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     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
|                                     | 41 Fernley          |
|                                     | Warehouse Order:    |

|                                                                           |
|---------------------------------------------------------------------------|
| <i>1 T/L</i><br><i>Supra</i><br><i>M6020</i><br><i>29</i><br><i>11242</i> |
|---------------------------------------------------------------------------|

| 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.

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.<br>A1                                                                      | OUR CUST. NO.<br>13608A | CUST. ORDER DATE<br>02/01/84                                                                                                                                                                                                                                                                                                | CUSTOMER ORDER NO.<br>044211 | CUST. REQUESTS<br>A=ARR. \$ 02/02/84<br>S=SHIP | SHIP WEEK OF<br>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                                   |                         | F.O.B.<br>AT: 23 ALPINE, AL                                                                                                                                                                                                                                                                                                 |                              | CAR NUMBER<br>PLANT                            |                          | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ROUTING<br>MOTOR FREIGHT COLLECT                                                  |                         | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |                              |                                                |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| SPECIAL<br>DELIVER IN AFTERNOON UP UNTIL 2:30 P.M. PLANT TO ARRANGE BEST CARRIER. |                         | Cypus Industrial Minerals Company<br>(Signature of Consignor)<br>If charges are to be prepaid, write or stamp here, "To Be Prepaid."                                                                                                                                                                                        |                              |                                                |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| QTY. ORDERED<br>BAGS TONS                                                         |                         | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L                                                                                                                                                                                                                                                                              |                              | PRODUCT NO.<br>BAGS TONS                       |                          | Rec'd \$<br>to apply in prepayment of the charge on the property describe herein.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 20.0000                                                                           |                         | ALTALC 200 USF/S BG PAL<br>M6670/P.O. 4                                                                                                                                                                                                                                                                                     |                              | 1835                                           |                          | Agent or Cashier<br>Per<br>(The signature here acknowledges only the amount prepaid.)<br>Charges Advanced:<br>S<br>This car is loaded in compliance with requirements of Sections 500.70, 1 500.75 inclusive of D.O.T. 18-A. Revised Part 500.<br>Cypus Industrial Minerals Company<br>By<br>This shipment is correctly described<br>Correct weight is _____ lbs<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (SA), <input type="checkbox"/> Southern Weighing and Inspection Bureaus, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320).<br>By<br>Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading. |

*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 \_\_\_\_\_

Cyprus Industrial Minerals Company Shipper, Per \_\_\_\_\_

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per \_\_\_\_\_

COL 01957

# 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.

25667

AGENT'S NO.

SOLD TO

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

CONSIGNEE 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. |
|--------|---------------|------------------|--------------------|------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|        | 13608A        | 1-3-84           | 044211             | A=ARR.<br>S=SHIP | 1-6-84       |                                                                                                                 |

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

CAR NUMBER

DATE SHIPPED

AT: #23 Alpine, Al.

Plant

1-6-84

MOTOR FREIGHT COLLECT

PAGESHETTER

TRAILER NO. 14564

TRACTOR NO. 71434

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 S. To apply in preparation of the charge on the property describe herein

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

S. This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of DOT 18-A Revised Part 400

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-1320).

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

DELIVER IN AFTERNOON UP UNTIL 2:30 PM  
PLANT TO ARRANGE BEST CARRIER

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|-------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS  |                                                |             | BAGS         | TONS  |
| 800          | 20.00 | ALTAIC 200 USP/BG PAL                          | 1835        | 800          | 20.00 |

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

Bag Markings:

ALTAIC 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                      |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN                 |                      |               |   |
| 800          | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% 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

Cyprus Industrial Minerals Company

Shipper, Per

*Ruth Davis*

Agent

Per

*Harry White*

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01958

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-6753

CABLE - "Mistron", Los Angeles

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

Terms:

Net 30 Days

**Sold To**

COLGATE PALMOLIVE  
209 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 |                                                   |                  |                       |                | Invoice           |         |
|--------------------------------------------------------------|---------------------------------------------------|------------------|-----------------------|----------------|-------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                   |                  |                       |                | Number            | Date    |
| PO BOX 360750M<br>PITTSBURGH, PA 15251                       |                                                   |                  |                       |                | 78411             | 8/18/80 |
| Bil. Cust. #                                                 | Ship. Cust. #                                     | Cust. Order Date | Customer Order Number |                |                   |         |
| 13408                                                        | 13408                                             | 7/28/80          | 043810                |                |                   |         |
| Loc                                                          | Slamp                                             | Date Shipped     | Shipped From          | Car Number     |                   |         |
| 29                                                           | 09/09                                             | 8/18/80          | 30, PLAINFIELD        |                |                   |         |
| Product #                                                    | Item Description                                  |                  | Tons Shipped          | Unit Price     | Amount            |         |
| 1765                                                         | MONOBLENDO<br>MINERAL ANALYSIS/30W<br>LOT 4601809 |                  | 20,0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01959

# 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

CONSIGNEE 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            |              |                                                                                                                 |

AT: #23 Alpine Plant

FMGU 203518

OATE SHIPPED

4/24/80

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 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 the 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 payment of the charges on the property describe herein

Agent or Cashier

For (The signature being acknowledged only the amount prepaid)

Charges Advanced:

This car is loaded in compliance with requirements of Section 5070 in 508.70 inclusive of O.D.I. 18-A Revised Part 500

Cyprus Industrial Minerals Company

This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern, ☐ Western (S.A.), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1000)

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
|              |      | Altale 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 310          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 15,962#               |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent *M Burton*  
Per *L. J. J. J.*

COL 01960



19610101

Cyprus Industrial Minerals Company

655 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Shipped To

EDGATE PALMOLIVE

74 GRAND ST

JERSEY CITY NJ 07302

Sold To  
EDGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DOUG PEDDIE

|                                                              |                                    |                            |                       |
|--------------------------------------------------------------|------------------------------------|----------------------------|-----------------------|
| Please send one Copy of this Invoice with your remittance to |                                    | Invoice                    |                       |
| Cyprus Industrial Minerals Company                           |                                    | Number 70491               |                       |
| PO BOX 360250M                                               |                                    | Date 1/15/61               |                       |
| PITTSBURGH, PA 15251                                         |                                    |                            |                       |
| Bill To                                                      | Ship To                            | Date Order                 | Customer Order Number |
| 13508                                                        | 13508                              | 12/17/60                   | 043610                |
| Shipped from                                                 | Shipped to                         |                            |                       |
| 52-PLAINTIFF                                                 | 52-PLAINTIFF                       |                            |                       |
| Product                                                      | Item Description                   | Units Shipped              | Unit Price            |
| 1765                                                         | MONOBL-ENO<br>MINERAL ANALYSIS/TIN | 20.0000                    | 128.00                |
|                                                              |                                    |                            | 4.00                  |
|                                                              |                                    |                            | 1,545.00              |
|                                                              |                                    |                            | 18.00                 |
|                                                              |                                    | Pay This Amount → 6,643.00 |                       |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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



# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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         | 3/17/80          | 043-810            | A=ARR.<br>S=SHIP | SHIP 5/6 TO ARR. 5/6 |                                                                                                                 |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|-------------------------------------------|--------|------------|--------------|
| SOL   | PLAINFIELD, NJ #29                        | SAME   |            |              |

| ROUTING | MOTOR FRT. COLLECT. | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         |                     |                                                                                                                                                                                                                                                                                                                             |

| SPECIAL | INSUR. | PALLETTES. CODE THE DGS M-6277 & P.O. #043-810 | Cyprus Industrial Minerals Company |
|---------|--------|------------------------------------------------|------------------------------------|
|         |        |                                                | (Signature of Consignor)           |

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BAL | PRODUCT NO. | QTY. SHIPPED | Charges are to be prepaid, made or stamp here. To Be Prepaid |
|--------------|------------------------------------------------|-------------|--------------|--------------------------------------------------------------|
| BAGS         |                                                |             | BAGS         |                                                              |
| TONS         |                                                |             | TONS         |                                                              |

800/50 20. MONOBLEND 1765

MINERAL ANALYSIS/TN

1 T 400100

NOTE: SEND PRE-SHIPMENT SAMPLE

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | 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

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Per

COL 01962

5

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

24278

COMPUTER ORDER ENTRY

Colgate Palmolive  
CUSTOMER NAME/CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
|---------------------|--------------------|----------------|--------------|--|
|---------------------|--------------------|----------------|--------------|--|

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

SEP 19 1984

DATE ENTERED

COL 01963

# 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

CONSIGNEE 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                                                      | 11/15/83                                       | 044211             | A=ARR.<br>S=SHIP \$11/16/83 |              |                                                                                                                                                                                                                                                                                                                                                                                                          |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                             |                                                |                    | CAR NUMBER                  |              | OATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                             |
| AT: #29 SO. PLAINFIELD, N.J. PLANT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                             |                                                |                    | T6815                       |              | 11/16/83                                                                                                                                                                                                                                                                                                                                                                                                 |
| ROUTING<br>SPECIAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | MOTOR FRT. COLLECT VIA MINI MAX<br>XXXXXXXXXX<br>METRO WEST |                                                |                    |                             |              | Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to it consignee without request on its consignor, the consignor shall set the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br>11/16/83<br>(Signature of Consignor) |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PRE-SHIPMENT SAMPLE EACH LOT FOR CUSTOMER APPROVAL.         |                                                |                    |                             |              |                                                                                                                                                                                                                                                                                                                                                                                                          |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                             | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                 |              | QTY. SHIPPED                                                                                                                                                                                                                                                                                                                                                                                             |
| BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | TONS                                                        |                                                |                    |                             |              |                                                                                                                                                                                                                                                                                                                                                                                                          |
| 400                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 10.                                                         | ALTAIC 200 USP/BG PAL                          |                    | 1835                        |              | 400 10.                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                             | LOT # 022283                                   |                    |                             |              |                                                                                                                                                                                                                                                                                                                                                                                                          |
| If charges are to be prepaid, write (stamp here: "To Be Prepaid")<br>Rec'd \$ _____<br>to apply in prepayment of the charge on the property described herein.<br>Agent or Cashier<br>Per _____<br>(The signature here acknowledged only the amount prepaid.)<br>Charges Advanced<br>\$ _____<br>This car is loaded in compliance with requirements of Sections 500.70-500.79 inclusive of ODT 18-A Revised Part 500<br>Cyprus Industrial Minerals Company<br>By _____<br>This shipment is correctly described.<br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western <input type="checkbox"/> Southern <input type="checkbox"/> Western <input type="checkbox"/> and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1323)<br>By _____<br>All in transit information, applicable is entered on the reverse side of Bill of Lading. |                                                             |                                                |                    |                             |              |                                                                                                                                                                                                                                                                                                                                                                                                          |

PALLETIZED ON 10 DFW PALLETS 350 LBS.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
| 400          | BAGS GROUND TALC COMPACTED INTO PALLETS                                         |                       |               |   |
| 50.5         | BAGS GROUND TALC TESTING NOT LESS THAN 89% THRU 200 MESH SCREEN                 | 20,200.4              |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 89% 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

MINI MAX  
XXXXXXXXXX  
METRO WEST

COL 01964

SPECIFICATION #

0049 8A

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<br><u>8-25</u> | CUST. ORDER NUMBER<br><u>920079</u> | CUST. REQUESTS<br><u>8-27-86</u> | SHIP WEEK OF<br><u>8-27-86</u> |  |
| SOLD TO                         |                                     | SHIP TO                          |                                |  |
| SHIP FROM                       |                                     | F.O.B.                           |                                |  |
| ROUTING                         |                                     |                                  |                                |  |

SPECIAL INSTRUCTIONS

| LOC. | ACCT. | PROD. | DESCRIPTION | 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)

AUG 26 1986

DATE ENTERED

COL 01965

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |   |
|--------------|---|
| Phone Order  |   |
| Change Order | ✓ |
| Cancel Order |   |
| New Customer |   |

|                                 |
|---------------------------------|
| Placed By: <i>PT per Lilian</i> |
| Phone Number:                   |
| Taken By:                       |
| Price Quoted:                   |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
|                         |
|                         |

|          |
|----------|
| Bill to: |
|          |
|          |

|               |                   |   |   |     |
|---------------|-------------------|---|---|-----|
| Order Date    | Cust. P.O. Number | S | A | P/U |
| <i>3-1-83</i> |                   |   |   |     |

| 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 align="center"><i>20275</i></p> <p align="center"><i>Release from Hold</i></p> <p align="center"><i>Ship 3-2-83</i></p> <p align="center"><b>COVER TODAY'S ENTRY - DON'T<br/>TWX PLANT - 1/2 OF ORDER HAS<br/>ALREADY SHIPT!</b></p> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| 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 portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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           | 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             | A-ARR<br>S-SHIP S6/27/86 |              |                                                                                                                    |

| FROM: CYPRUS               | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|----------------------------|------------------------------------|--------|------------|--------------|
| AT: #29 SO. PLAINFIELD, NJ | PLANT                              |        | T7718      | 6/27/86      |

| ROUTING | MOTOR FRT. COLLECT VIA RELIABLE | Subject to Section 7 of Conditions of Carriage of Goods by Road Transport, if this shipment is to be delivered to the consignee without recourse on the consignee, the carrier shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         |                                 |                                                                                                                                                                                                                                                                                                                                     |

| SPENCERIAL | CARRIER TO CALL 24 HRS IN ADVANCE FOR DELIVERY APPOINTMENT<br>201-256-1020 JIM WARD<br>PLANT TO ARRANGE CARRIER | Cyprus Industrial Minerals Company<br>Signature of Shipper<br>[Signature] |
|------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
|            |                                                                                                                 |                                                                           |

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS TONS    |

800 20. SUPRA/BG PAL 1705 800 20.  
CODE BQS: M6Q20  
LOT# 505156

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | WEIGHT (SUB. TO COR.) | CLASS OR RATE | Y |
|--------------|------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | BAGS GROUND TALC COMPACTED INTO PELLETS                                | 40.400#               |               |   |
| 5            | BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN        | 1#                    |               |   |
| 1            | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN            |                       |               |   |
|              | TALC, CRUDE                                                            |                       |               |   |
|              | DIATOMACEOUS EARTH                                                     |                       |               |   |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | WEIGHT (SUB. TO COR.) | CLASS OR RATE | Y |
|--------------|------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN        | 40.400#               |               |   |
| 5            | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN            | 1#                    |               |   |
| 1            | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN            |                       |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper Per [Signature] Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01967

# 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 for 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.

24278

AGENT'S NO.

SOLD TO

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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 GRAND STREET  
JERSEY CITY, NJ

|                                                                                                                                                |                      |                           |                           |                                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------|---------------------------|-----------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SLSMN. A1                                                                                                                                      | OUR CUST. NO. 13608B | CUST. ORDER DATE 09/19/84 | CUSTOMER ORDER NO. 044211 | CUST. REQUESTS<br>A=ARR. A 09/24/84<br>S=SHIP | SHIP WEEK OF 09/20/84 | 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.                    |                           | CAR NUMBER                                    |                       | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| AT: 23 ALPINE, AL                                                                                                                              |                      | PLANT                     |                           | MALONE<br>TRACTOR NO. 202<br>TRAILER NO. 128  |                       | 9-21-84                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| ROUTING INSTRUCTIONS<br>MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER. |                      |                           |                           |                                               |                       | Subject to Section 7 of Condition of applicable bill of lading, if shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br><br>(Signature of Consignor)<br>If charges are to be prepaid, write or stamp here, "To Be Prepaid"<br><b>COLLECT</b><br>Rec'd S. to apply in prepayment of the charge on the property describe herein<br><br>Agent or Cashier<br>By (the signature here acknowledges only the amount prepaid)<br>Charges Advanced<br>S. This car is loaded in compliance with requirements of Sections 500 (b) - (d) 201.75 inclusive of 0.01 18.4 used Part 500<br>Cyprus Industrial Minerals Company<br>By This shipment is correctly described<br>Correct weight is _____ lbs. Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1329)<br>By Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
| DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER                                                                          |                      |                           |                           |                                               |                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

SEAL NO. 0001290

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|-----------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                               |             | BAGS         | TONS |

20.0000

ALTALC 200 USP/BG PAL  
M6670/CUST. P.O. #  
LOT#

1835 800

2.00

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 CAR) | CLASS OR RATE | ✓ |
|--------------|------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMBINED IN 50 BAGS                                   |                       |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN        |                       |               |   |
| 800          | BAGS GROUND TALC OTHER 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

COL 01968

SPECIFICATION #

13608 A

## Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER #

\* 26524COLGATE ~~XXXX~~ PALMOLIVE

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
|---------------------|--------------------|----------------|--------------|--|
| 2-15-84             | 044211             | A 222-84       | 2-20-84      |  |

SOLD  
TOSHIP  
TO

SHIP FROM

23 ALPINE, AL.

F.O.B.

PLANT

ROUTING

MOTOR FREIGHT COLLECT

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION                                         | TONS    | UNIT PRICE |
|------|-------|-------|-----------------------------------------------------|---------|------------|
| 23   | 1835  | 300   | Altalc 200 USP/Bg Pal<br>M6670/P.O.# 044211<br>Lot# | 20.0000 | 300.00     |

(A) = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

FEB 15 1984

DATE ENTERED

COL 01969



**Cyprus Industrial Minerals Company**

Tale 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                                           |                                                             |           |                       | Invoice           |          |
|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                     |                                                             |           |                       | Number            | Date     |
| PO BOX 340250M<br>PITTSBURGH, PA 15251                                                                 |                                                             |           |                       | 26981             | 03/16/84 |
| Bill Code                                                                                              | Ship Code                                                   | Ship Date | Customer Order Number |                   |          |
| 13608                                                                                                  | 13608                                                       | 03/13/84  | 044211                |                   |          |
| Lot                                                                                                    | Ship                                                        | Ship Date | Ship From             | Ship To           |          |
| 23                                                                                                     | A1/A1                                                       | 03/16/84  | ALPINE MILL           | RF1               |          |
| Product                                                                                                | Item Description                                            |           | Unit Shipped          | Unit Price        | Amount   |
| 1935                                                                                                   | ALTALC 200 USF/BS PAL<br>M6670/CUBT. P.O. #<br>LOT# A030841 |           | 40000 LBS             | .1500/LB          | 6,000.00 |
| WE CERTIFY THAT LOT# A030841 CONTAINS NO ASBESTIFORM<br>AMPHIBOLES WHEN TESTED USING CITA 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 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01970

13608B

## Talc Division

**Englewood, Colorado**

COMPUTER ORDER ENTRY

\* 27897

Colgate

|                     |                    |                |              |
|---------------------|--------------------|----------------|--------------|
| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
| 5-15-84             | 044211             | A5-23-84       | 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

**COL 01971**

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |   |
|--------------|---|
| Phone Order  |   |
| Change Order | ✓ |
| Cancel Order |   |
| New Customer |   |

|                            |
|----------------------------|
| Placed By: <i>DR Ferry</i> |
| Phone Number:              |
| Taken By:                  |
| Price Quoted:              |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City, NJ</i>  |
|                         |
|                         |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

|              |                   |   |   |     |
|--------------|-------------------|---|---|-----|
| Order Date   | Cust. P.O. Number | S | A | P/U |
| <i>11-14</i> |                   |   |   |     |

| 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><i>Place 24278 on hold</i><br/> <i>was 11-11</i><br/> <i>fixed</i></p> |
|---------------------------------------------------------------------------|

| 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 Lincoln Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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                              | 10/13/80         | 043810             | A-ARR.<br>S-SHIP | SEP 11/5 TO ARR. 11/6 |                                                                                                                 |
| FROM: CYPRUS | Cyprus Industrial Minerals Company | F.O.B.           |                    | CAR NUMBER       | 15                    | DATE SHIPPED                                                                                                    |

TO: PLAINFIELD, NJ #29 SAME

|         |                                |                                                                                                                                                                                                                                                                                                                               |
|---------|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROUTING | MOTOR FREIGHT CHARGES COLLECT. | Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without the recourse of the carrier, the consignee shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|         |                                                                                                                                                |                                                              |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| SPECIAL | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810" | Cyprus Industrial Minerals Company<br>Signature of Consignor |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 800          | 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                                                  |                      |               |   |

\*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

Cyprus Industrial Minerals Company

Shipper, Per

Philip Miller

Agent Philip Miller

Per 01230676

COL 01973

From the desk of Don Ferry

Eligible Palmolive

12/2

12/4

12/9

12/11

12/18

12/17

✓

**CYPRUS**

01290652

SPECIFICATION #

13608A

## Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 26250

## COMPUTER ORDER ENTRY

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
|---------------------|--------------------|----------------|--------------|--|
| 2-1-84              | 044211             | 52-2-84        | 2-2-84       |  |

SOLD  
TOSHIP  
TO

SHIP FROM

23 alpine

F.O.B.

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<br>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

COL 01975

# 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.

Name Street Address City & State

Ship to: Colgate Palmolive Co 74 Grand St., Jersey City, N.J.

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

## SALES DEPARTMENT INFORMATION

Order Acknowledgment:

Shipping Notice:

Branch:

Invoice:

Sent ship notice to ship. address

Salesman: A-1

Other:

Mill TWX Belle Mead & LA office  
date shipped, product name, lot #

Industry: Z-1

invoice #, truck & trailer #  
and tons

## BILLING

Freight:

Commission to:

Extras: \$4.00/ton for lab analysis

Amount of Commission:

Weight:

Terms:

Taxable:

Discount:

01290786

COL 01976

**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.

|                                              |               |                  |                    |                  |              |              |
|----------------------------------------------|---------------|------------------|--------------------|------------------|--------------|--------------|
| BLSMN                                        | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS   | SHIP WEEK OF |              |
|                                              | 13608         | 1/28/80          | 043-810            | A-ARR.<br>S-SHIP | SHIP TO ARR. | 2/12         |
| SHIP FROM                                    |               |                  | F.O.B.             | CAR NUMBER       |              | DATE SHIPPED |
| SO. PLAINFIELD, NJ #29                       |               |                  | SAME               |                  |              | 2-22         |
| ROUTING                                      |               |                  |                    |                  |              |              |
| MOTOR FRT. COLLECT.                          |               |                  |                    |                  |              |              |
| SPECIAL INSTRUCTIONS                         |               |                  |                    |                  |              |              |
| PALLETIZE. CODE THE BGS M-6277 & PO #043-810 |               |                  |                    |                  |              |              |
| QTY. ORDERED                                 |               | PRODUCT NO.      |                    | QTY. SHIPPED     |              | PRICE        |
| BAGS                                         | TONS          |                  |                    | BAGS             | TONS         |              |
| 800/50                                       | 20.           | MONOBLEND        |                    | 1765             |              |              |
|                                              |               |                  |                    |                  |              | 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  
COL 01977

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  
109 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DOUG PEODIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |              |                       | Invoice                    |                   |
|--------------------------------------------------------------|--------------------------------------------------|--------------|-----------------------|----------------------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                  |              |                       | Number                     | Date              |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |              |                       | 78468                      | 9/02/80           |
| Bill/Cust                                                    | Ship/Cust                                        | Order Date   | Customer Order Number |                            |                   |
| 13608                                                        | 13608                                            | 8/27/80      | 043810                |                            |                   |
| Loc                                                          | Slip                                             | Date Shipped | Shipped From          |                            | Car Number        |
| 29                                                           | 09/02                                            | 9/02/80      | SH. PLAINFIELD        |                            |                   |
| Product                                                      | Item Description                                 |              | Units Shipped         | Unit Price                 | Amount            |
| 1765                                                         | ROMBOLINO<br>MINERAL ANALYSIS/TON<br>LOT 4601809 |              | 20,0000               | 283.00<br>4.00             | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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**

COL 01978

**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<br>A=ARR<br>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, N.J. #29                                                                                                                                                |               |                  | SAME               |                                   |              |       |
| ROUTING                                                                                                                                                                 |               |                  |                    |                                   |              |       |
| MOTOR FRT. CHARGES COLLECT.                                                                                                                                             |               |                  |                    |                                   |              |       |
| SPECIAL INSTRUCTIONS<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810." |               |                  |                    |                                   |              |       |
| QTY. ORDERED                                                                                                                                                            |               |                  | PRODUCT NO.        | QTY. SHIPPED                      |              | PRICE |
| BAGS                                                                                                                                                                    | TONS          |                  |                    | BAGS                              | TONS         |       |

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**  
01230701

CUSTOMER ACKNOWLEDGMENT  
COL 01979

# Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-6763  
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        | DATE SHIPPED |
|                        | 13608                                                                                                                                       | 4/16/81          | 04397              | A=ARR. S=SHIP 5/28/81 | 5/28/81      |
| SHIP FROM              |                                                                                                                                             |                  | F.O.B.             | CAR NUMBER            | DATE SHIPPED |
| S. PLAINFIELD, NJ. #29 |                                                                                                                                             |                  | SAME               |                       |              |
| ROUTING<br>SPECIAL     | <i>Will to call Mill for P/O - Minuteman to call for delivery time.</i><br>MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM          |                  |                    |                       |              |
|                        | SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BAGS: M-6277 AND PO#04397 |                  |                    |                       |              |
| QTY. ORDERED           |                                                                                                                                             | PRODUCT NO       |                    | QTY SHIPPED           |              |
| BAGS                   | TONS                                                                                                                                        |                  |                    | BAGS                  | TONS         |

|        |     |                      |      |            |
|--------|-----|----------------------|------|------------|
| 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

CUSTOMER ACKNOWLEDGMENT  
COL 01980

00750779

**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

**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          | XXRRRXXRXX   |
|                                                                                                                                                       | 13608         | 8/18/81          | 04397              | A*ARR.<br>S-SHIP 9/1/81 | SHP 9/1/81   |
| SHIP FROM                                                                                                                                             |               | F.O.B.           |                    | CAR NUMBER              | DATE SHIPPED |
| S. PLAINFIELD, NJ. # 29                                                                                                                               |               | SAME             |                    |                         |              |
| ROUTING<br>MINI-MAX COLLECT. MILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL<br>FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.        |               |                  |                    |                         |              |
| SPECIAL<br>SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND<br>PO# 04397. |               |                  |                    |                         |              |

| QTY. ORDERED |      | PRODUCT NO.           | QTY. SHIPPED |      | PRICE      |
|--------------|------|-----------------------|--------------|------|------------|
| BAGS         | TONS |                       | BAGS         | TONS |            |
| 800/50       | 20.  | MONOBLEND             |              |      | 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

COL 01981

00750752

Cyprus Industrial Minerals Company

CALL REPORT

MDH

SALESMAN

2/12/76

ACCOMPANIED BY

DATE

COMPANY

ADDRESS

INDUSTRY

COLGATE-PALMOLIVE COMPANY, Jeffersonville, IN

PERSONNEL AND TITLES (X - INFLUENCES BUYING) IC - CALLED ON

PAGE 2

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

COL 01982

**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

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<br>A=ARRL<br>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               |                                    |              |              |
| <div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); border: 1px solid black; padding: 2px;">ROUTING INSTRUCTIONS</div> <div> <p>MOTOR FRT. COLLECT. PREFER PM DELY UP UNTIL 2:30 PM</p> <p>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.</p> <p>SEND PRE-SHIPMENT SAMPLE</p> <p>PALLETIZE, CODE THE BGS "M-6277 AND PO #043970"</p> </div> </div> |               |                  |                    |                                    |              |              |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                                                   |               |                  | PRODUCT NO.        | QTY. SHIPPED                       |              | PRICE        |
| BAGS                                                                                                                                                                                                                                                                                                                                                                                                           | TONS          |                  |                    | BAGS                               | TONS         |              |

|        |     |                      |      |            |
|--------|-----|----------------------|------|------------|
| 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  
COL 01983

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 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                 |                                                                             |                  |                       |                | Invoice           |  |
|------------------------------------------------------------------------------|-----------------------------------------------------------------------------|------------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                                             |                  |                       | Number         | Date              |  |
| Bill/Cust. #                                                                 | Ship. Cust. #                                                               | Cust. Order Date | Customer Order Number |                |                   |  |
| 13608                                                                        | 13608                                                                       | 1/23/80          | 043-210               |                |                   |  |
| Loc                                                                          | Slam                                                                        | Date Shipped     | Shipped From          | Car Number     |                   |  |
| 29                                                                           | A1                                                                          | 2/15/80          | SD. PLATNFIELD        |                |                   |  |
| Product #                                                                    | Item Description                                                            |                  | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>SEND PRE-SHIPMENT SAMPLE<br>LOT# 102957 |                  | 20.0000               | 250.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01984

**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 P/L

| Please send one Copy of this Invoice with your remittance to |                                                                                                                                     |                  |                        |                                 | Invoice |  |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|---------------------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                                                                                                                                     |                  |                        | Number                          | Date    |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                                                                                                     |                  |                        | 26515                           | 4/24/80 |  |
| Bill Cust. #                                                 | Ship. Cust. #                                                                                                                       | Cust. Order Date | Customer Order Number  |                                 |         |  |
| 13609                                                        | 13609                                                                                                                               | 4/10/80          | COL 36-312-80          |                                 |         |  |
| Loc.                                                         | Slmn.                                                                                                                               | Date Shipped     | Shipped From           | Car. Number                     |         |  |
| 23                                                           | TS/TS                                                                                                                               |                  | ALPINE, ALABAMA        |                                 |         |  |
| Product #                                                    | Item Description                                                                                                                    | Tons Shipped     | Unit Price             | Amount                          |         |  |
| 1633                                                         | ALTALC 200 BSS PAL<br>LESS 7.5% COMM<br>DFW PAL/EA<br>TERMS NET 30 DYS<br>MARKS<br>C.P. CIA<br>PO# 3934<br>FREEZONE<br>BUENAVENTURA | 43.7500          | 258.50<br>.075<br>6.50 | 11,176.13<br>838.36CR<br>285.00 |         |  |
| Pay This Amount →                                            |                                                                                                                                     |                  |                        | 10,525.77                       |         |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01985



**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 |                                                                                                                                     |                 |                       |                        | Invoice                         |  |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|------------------------|---------------------------------|--|
| Cyprus Industrial Minerals Company                           |                                                                                                                                     |                 |                       | Number                 | Date                            |  |
| PO BOX 360250H<br>PITTSBURGH, PA 15251                       |                                                                                                                                     |                 |                       | 26815                  | 4/24/86                         |  |
| Bill Cmt #                                                   | Ship Cmt #                                                                                                                          | Cust Order Date | Customer Order Number |                        |                                 |  |
| 13609                                                        | 13609                                                                                                                               | 4/10/80         | COL 36-012-90         |                        |                                 |  |
| Loc                                                          | Slamr                                                                                                                               | Date Shipped    | Shipped From          | Car Number             |                                 |  |
| 23                                                           | TS/YS                                                                                                                               |                 | ALPINE, ALABAMA       |                        |                                 |  |
| Product #                                                    | Item Description                                                                                                                    |                 | Tons Shipped          | Unit Price             | Amount                          |  |
| 1635                                                         | ALTALC 200 BGS PAL<br>LESS 7.5% COMM<br>DPW PAL/EA<br>TERMS NET 30 DYS<br>MARKS<br>C.P. CIA<br>POB 3934<br>FREEZONE<br>BUENAVENTURA |                 | 43.7800               | 255.50<br>.075<br>6.50 | 11,176.13<br>338.36CR<br>286.00 |  |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01986

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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   | 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             | A=ARR.<br>S=SHIP | SEP 3/19 TO ARR. 8/15 |                                                                                                                 |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. |               |                  |                    | CAR NUMBER       |                       | DATE SHIPPED                                                                                                    |
| SOI: PLAINFIELD, NJ #29                                |               |                  |                    | 12               |                       | 8-16-80                                                                                                         |

MOTOR FREIGHT CHARGES COLLECT.

SHOW LOT NUMBERS SHOWN ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810."

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
| 800/50       | 28.  | MONORLEND                                      | 1765        |              |      |

601809

MINERAL ANALYSIS/CON

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                 | 7900                   |               |   |
|              | 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

Per

COL 01987

3

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-687-4919

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             | SHIP WEEK OF |       |
|                      | 13608B        | 3/27/85          | 04211              | A=ARR.<br>S=SHIP A 4/03/85 | 4/01/85      |       |
| SHIP FROM            |               |                  | F.O.B.             | CAR NUMBER                 | DATE SHIPPED |       |
| 23 - ALPINE, AL      |               |                  |                    |                            |              |       |
| ROUTING              |               |                  |                    |                            |              |       |
| SPECIAL INSTRUCTIONS |               |                  |                    |                            |              |       |
| 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  
COL 01988

## 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 Lincoln Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE COMPANY

P.O. BOX 401

JERSEY CITY, NEW JERSEY 07302

COLGATE PALMOLIVE COMPANY

74 GRAND STREET

JERSEY CITY, NEW JERSEY

| SLSMN. | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>S=SHIP | 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             | 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<br>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. | 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 consignee, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|---------|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| SPECIAL | DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M. PLANT TO ARRANGE BEST CARRIER.<br>ONE ENVELOPE 1 lb. | Cyprus Industrial Minerals Company<br>(Signature of Consignor) |
|---------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------|
|---------|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------|

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | TONS         |

20.00 ALTALC 200 USP/BG PAL. 1835 800 20.00  
M6670/CUST. P.O.#  
LOT NO.

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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | 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

Cyprus Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent, James Fitzgerald 721  
Per

COL 01989

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Numbers:               |
| Taken By:                    |
| Price Quoted:                |

|                                   |
|-----------------------------------|
| Ship to: <i>Colgate Palmolive</i> |
| <i>Jersey City NJ</i>             |

|          |
|----------|
| Bill to: |
|          |
|          |

|                |                   |               |               |     |
|----------------|-------------------|---------------|---------------|-----|
| Order Date     | Cust. P.O. Number | <i>(S)</i>    | <i>(A)</i>    | P/U |
| <i>4-23-85</i> | <i>044211</i>     | <i>5-1-85</i> | <i>5-3-85</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

|                |
|----------------|
| <i>alt 200</i> |
|----------------|

| Shipping Location                                  |
|----------------------------------------------------|
| <input checked="" type="checkbox"/> 21 Los Angeles |
| <input checked="" type="checkbox"/> 23 Alpine      |
| <input type="checkbox"/> 25 Three Forks            |
| <input type="checkbox"/> 27 Grand Island           |
| <input type="checkbox"/> 29 South Plainfield       |
| <input type="checkbox"/> 41 Fernley                |
| Warehouse Order:                                   |
|                                                    |
|                                                    |

*23*  
*33661*  
*4-24 Panaflex*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M6670</i>  |
| 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

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                                   |                                                           |                 |                       |                   | Invoice  |  |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------|-----------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company                                                             |                                                           |                 |                       | Number            | Date     |  |
| PO BOX 98067<br>CHICAGO, IL 60693                                                              |                                                           |                 |                       | 34137             | 06/03/85 |  |
| Bill/Cust #                                                                                    | Ship/Cust #                                               | Cust Order/Date | Customer Order Number |                   |          |  |
| 13608                                                                                          | 13608                                                     | 05/22/85        | 044231                |                   |          |  |
| Lot#                                                                                           | Slip#                                                     | Date Shipped    | Shipped From          | Car Number        |          |  |
| 29                                                                                             | A1/A1                                                     | 06/05/85        | 80. PLAINFIELD        | METRO WEST        |          |  |
| Product #                                                                                      | Item Description                                          | Qty Shipped     | Unit Price            | Amount            |          |  |
| 1715                                                                                           | DOVER 50/85 PAL<br>M6020/PO#044231<br>LOT#<br>LOT#8053150 | 40000 LBS       | .1750/LB              | 7,000.00          |          |  |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01991

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Tri-State Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**COLGATE PALMOLIVE CO.  
P.O. BOX 491  
JERSEY CITY, NJ. 07302**

**COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ.**

| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS   | DATE                        | SHIPPER'S IMPRINT                                                                                                 |
|-------|---------------|------------------|--------------------|------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>10/14/81</b>  | <b>04397</b>       | A=ARR.<br>S=SHIP | <b>SHIP TO ARRIVE 10/23</b> | "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:   | <b>S. PLAINFIELD, NJ. #29</b> | <b>SAME</b>                        |        | <b>4010</b> | <b>10/26/81</b> |

**ROUTING**  
LESTICIAN  
**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**  
**SHOW LOT NO. USED ON BILL OF LADING AND ALL PAPER WORK. SEND**  
**FRESHMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397.**  
**USE LOT NO. 812065.**

| QTY. ORDERED  | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO.                 | QTY. SHIPPED | AGENT'S SIGNATURE |
|---------------|------------------------------------------------|-----------------------------|--------------|-------------------|
| BAGS          | TONS                                           |                             | BAGS         | TONS              |
| <b>100/50</b> | <b>20.</b>                                     | <b>MONOBLEND</b>            | <b>800/</b>  | <b>20.</b>        |
|               |                                                | <b>MINERAL ANALYSIS/TON</b> |              |                   |
|               |                                                | <b>LOT NO. 812065</b>       |              |                   |

**PALLETIZED ON 20 DEW PALLETS 700 LBS.**

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | WEIGHT (SUB TO CAR) | 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 | <b>10,100</b>       |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **J. LESTICIAN**

Per **[Signature]**

**00750742**

COL 01992

# 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
c/o Contract Packaging Corp  
16 West End Road  
Totowa, N.J. 07512

|              |                                                  |                                                |                    |                                    |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|--------------|--------------------------------------------------|------------------------------------------------|--------------------|------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SLSMN        | OUR CUST. NO.                                    | CUST. ORDER DATE                               | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|              | 004951                                           | 9/25/86                                        | 920079             | S 9/29/86                          |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| FROM:        | CYPRUS Cyprus Industrial Minerals Company F.O.B. |                                                |                    | CAR NUMBER                         |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| AT:          | #29 So. Plainfield, N.J. Plant                   |                                                |                    | 7718                               |              | 9/30/86                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ROUTING      | Motor Freight Collect Reliable                   |                                                |                    |                                    |              | <p>Subject to Section 7 of Confirmer 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:</p> <p>The carrier shall not make delivery of this shipment without agreement at freight and all other level charges.</p> <p>Cyprus Industrial Minerals Company</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, note or check must be attached.</p> <p>Rate is in compliance of the charges in bill of lading described herein.</p> <p>Agent or Carrier</p> <p>Per: (The Consignor here acknowledges only the amount prepaid).</p> <p>Charges Advanced:</p> <p>This car is loaded in compliance with requirements of Section 100.70 to 100.75 inclusive of U.S.V. 18-A Revised Part 800.</p> <p>Cyprus Industrial Minerals Company</p> <p>By: _____</p> <p>This shipment is correctly described.</p> <p>Correct weight is: No. Subject to verification by U.S. Govt. (1) Western (2) Southern (3) Eastern (4) Northern (5) International Freight Bureau (A-1229).</p> <p>By: _____</p> <p>Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading.</p> |
| SPECIAL      | Code M6020                                       |                                                |                    |                                    |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|              |                                                  |                                                |                    |                                    |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| QTY. ORDERED |                                                  | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                        | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| BAGS         | TONS                                             |                                                |                    |                                    | BAGS         | TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 800          | 20.                                              | Supra/BG Pal                                   |                    | 1705                               | 800          | 20.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|              |                                                  | Code M6020                                     |                    |                                    |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|              |                                                  | Lot# 809256                                    |                    |                                    |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                     |                       |               |   |
| 800          | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 40,400                |               |   |
| 1            | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN | 1                     |               |   |
|              | BAGS TALC TALC UNCS                                                         |                       |               |   |
|              | 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 Reliable  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01993





Cyprus Industrial Minerals Company

CALL REPORT

|            |               |
|------------|---------------|
| ACCOUNTANT | DATE          |
| RWG/HTM    | 6/4/76        |
| TIME       | INDUSTRY CODE |
| 1 1/2 hrs  | Z-1           |
| COMPANY    | INDUSTRY      |

COMPANY

Colgate Palmolive Res. Center

ADDRESS

Piscataway, NJ

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Karl Shumway - Toiletries Div.

Frank Marshner - Same

Joe Simko - Anal. Mgr.

John Focq - Microscopist

*Im 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 handle 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.

*Joe -  
this was not  
in your report  
& maybe  
overlooked.*

DETAILS:

During our meeting HTM agreed to send to Karl Shumway a geological survey of our mine 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

COL 01994

**CYPRUS**

13608B

## Talc Division

## Englewood, Colorado

\* 29475

## COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                            |                              |                                       |                         |
|----------------------------|------------------------------|---------------------------------------|-------------------------|
| CUST.<br>ORDER DATE<br>9-6 | CUST. ORDER NUMBER<br>044211 | CUST. REQUESTS<br>A <del>B</del> 9-13 | SHIP WEEK OF<br>9-10-84 |
|----------------------------|------------------------------|---------------------------------------|-------------------------|

**SOLD  
TO**

SHIP  
TO

SHIP FROM

**F.O.B.**

## ROUTING

### SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | TONS | UNIT PRICE |
|------|-------|-------|-------------|------|------------|
|------|-------|-------|-------------|------|------------|

**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

COL 01995

**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 |                                                  |                |                       | Invoice           |          |
|--------------------------------------------------------------|--------------------------------------------------|----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                  |                |                       | Number            | Date     |
| PO BOX 360250H<br>PITTSBURGH, PA 15251                       |                                                  |                |                       | 78477             | 10/15/80 |
| Bill To                                                      | Ship To                                          | City/State/Zip | Customer Order Number |                   |          |
| 13608                                                        | 13608                                            | 9705780        | 043810                |                   |          |
| Lot                                                          | Stamp                                            | Date Shipped   | Shipped From          | Lot Number        |          |
| 29                                                           | 99789                                            | 971780         | SO. PLAINFIELD        |                   |          |
| Product                                                      | Item Description                                 | Tons Shipped   | Unit Price            | Amount            |          |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT #802509 | 20.0000        | 283.00<br>4.00        | 5,660.00<br>80.00 |          |
| Pay This Amount →                                            |                                                  |                |                       | 8,740.00          |          |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01996



HTM  
Cyprus Industrial Minerals Company

CALL REPORT

|               |           |
|---------------|-----------|
| DATE          | 9-26-77   |
| INDUSTRY CODE | 21        |
| INDUSTRY      |           |
| TIME          | Telephone |
| ADDRESS       |           |

Colgate Research and Development Center, Piscataway, N.J.

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Schebece - Chemist

RECEIVED

NOV 09 1977

L. E. FERREIRA

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 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                                          |                                                            |                 |                       |                   | Invoice  |  |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------|-----------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 98047<br>CHICAGO, IL 60693                               |                                                            |                 |                       | Number            | Date     |  |
| Bill Cust #                                                                                           | Ship Cust #                                                | Cust Order Date | Customer Order Number | 29565             | 09/18/84 |  |
| 13608                                                                                                 | 13608                                                      | 09/12/84        | 044211                |                   |          |  |
| Loc                                                                                                   | Slam                                                       | 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<br>M6670/CLST. P.O. #<br>LOT#A090641 | 40000 LBS       | .1575/LB              | 6,300.00          |          |  |
| WE CERTIFY THAT LOT#A090641 CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 01999

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

COL 02000

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 26371

COMPUTER ORDER ENTRY

Colgate

CUSTOMER NAME, CITY &amp; 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 <sup>WSP</sup> / S Bg Pal<br>m6670 * P.O. #<br>Lot # | 20   | 300 <sup>WSP</sup> |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

FEB 8 1984

DATE ENTERED

COL 02001



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 00:40 MST 11/12/85

PAGE 129 IS NEXT

COL 02002

SPECIFICATION #  
13608A

Cyprus Industrial Minerals Company  
Cyprus Mines Corporation  
Englewood, Colorado

ORDER  
No 24470

COMPUTER ORDER ENTRY

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                              |                              |                              |                          |
|------------------------------|------------------------------|------------------------------|--------------------------|
| CUST. ORDER DATE<br>11-15-83 | CUST. ORDER NUMBER<br>044211 | CUST. REQUESTS<br>5 11-16-83 | SHIP WEEK OF<br>11-16-83 |
| SOLD TO                      |                              | SHIP TO                      |                          |
| SHIP FROM                    |                              | F.O.B.                       |                          |
| ROUTING                      |                              |                              |                          |

SPECIAL INSTRUCTIONS

| ACCT. #   | PRODUCT # | DESCRIPTION          | ORDER QTY. |      | UNIT PRICE |
|-----------|-----------|----------------------|------------|------|------------|
|           |           |                      | BAGS       | TONS |            |
| 29<br>300 | 1835      | altalc 2004SP/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

COL 02003

**THIS SHIPPING ORDER** MUST BE LEGIBLY FILLED IN INK, IN INDELIBLE PENCIL, OR IN CARBON. IT IS TO BE RETAINED BY THE AGENT.

RECEIVE, subject to the classification 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 part of bill of lading approved by the Interstate Commerce Commission.

FROM: CYPRUS Cyprus Industrial Minerals Company

CAR NUMBER

MALONE:  
Trailer #2119  
Tractor #496

DATE SHIPPED

5-21-85

AT: 23 ALFINE, AL

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

Subject to Section 7 of Carriage of Goods by Road Act, 1934, if shipment is to be delivered to consignee without recourse on consignor, the consignor shall: The carrier shall not make delivery of this shipment without payment 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 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 Section 500.00 500.79 inclusive of O.G.T. 18-A revised Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is \_\_\_\_\_ it Subject to verification by ☐ Eastern ☐ Western ☐ Southern ☐ Transcontinental Freight Bureau (A-1320)

By

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

SPECIAL INSTRUCTIONS

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

ONE ENVELOPE - 1 LB.

Seal #0001352

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | WEIGHT (SUB. TO CAR) | 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

81-095796-00

Cyprus Industrial Minerals Company

Shipper, Per

Helen Macan

Agent

496

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

COL 02004

**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  
205 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN JOUC PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one copy of this Invoice with your remittance to |                                                 |                |                       | Invoice           |         |
|--------------------------------------------------------------|-------------------------------------------------|----------------|-----------------------|-------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                 |                |                       | Number            | Date    |
| PO BOX 3602504<br>PITTSBURGH, PA 15251                       |                                                 |                |                       | 74875             | 5/26/81 |
| Bill To #                                                    | Ship To #                                       | Cur Order Date | Customer Order Number |                   |         |
| E3604                                                        | 13608                                           | 4/16/81        | 04397                 |                   |         |
| Lot                                                          | Slamp                                           | Date Shipped   | Shipped From          | Car Number        |         |
| 29                                                           | AL/A1                                           | 6/26/81        | SO. PLAINFIELD        |                   |         |
| Product #                                                    | Item Description                                | Tons Shipped   | Unit Price            | Amount            |         |
| 1765                                                         | MONDLEND<br>MINERAL ANALYSIS/TN<br>LOT # 311065 | 20.0000        | 328.00<br>4.00        | 6,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02005

# 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                 |                        |                 |                       | Invoice  |          |
|------------------------------------------------------------------------------|------------------------|-----------------|-----------------------|----------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 340250M<br>PITTSBURGH, PA 15251 |                        |                 |                       | Number   | Date     |
|                                                                              |                        |                 |                       | 22541    | 08/22/83 |
| Bill Cmt #                                                                   | Ship Cmt #             | Cust Order Date | Customer Order Number |          |          |
| 13409                                                                        | 13409                  | 07/01/83        | COL-34-031-93         |          |          |
| Lot                                                                          | Ship Date              | Ship From       | Ship To               |          |          |
| 23                                                                           | 08/22/83               | ALPINE MILL     | SEA WHEELS            |          |          |
| Product #                                                                    | Item Description       | Qty 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        |                 |                       |          |          |
|                                                                              | OF 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 Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02006

**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

*file*  
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**

COL 02007

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.



Cyprus Minerals Company

**CYPRUS INDUSTRIAL MINERALS  
TALC DIVISION**

**CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                         |
|-------------------------|
| Placed By: <i>Jerri</i> |
| Phone Number:           |
| Taken By: <i>RB</i>     |
| Price Quoted:           |

|                                                                                               |
|-----------------------------------------------------------------------------------------------|
| Ship To: <i>Colgate Palmolive Co.</i><br><i>Contract Packaging</i><br><i>Jotowa, NJ 07512</i> |
|-----------------------------------------------------------------------------------------------|

|          |
|----------|
| Bill To: |
|          |
|          |

|                |                    |   |             |     |
|----------------|--------------------|---|-------------|-----|
| Order Date     | Cust. P. O. Number | S | <i>(A)</i>  | P/U |
| <i>8-14-86</i> | <i>920079</i>      |   | <i>8-19</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
|                                     | Warehouse Order:    |

*7/2*

*Supra/Bg Pal*

*M 6020*

*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 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

SHIPPER'S NO.

27325

AGENT'S NO.

SOLD TO

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

CONSIGNEE 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        | 04/03/84         | 044211             | A=ARR. A 04/13/84<br>S=SHIP | 04/10/84     |                                                                                                                 |

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER

MALONE  
TRAILER NO. 1077  
TRACTOR NO. 222

DATE SHIPPED

4-9-84

AT: 23 ALPINE, AL.

PLANT

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

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 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 500.25 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 (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

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

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | 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 ~~Analysis~~ Certificate of analysis with shipment

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                       |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN                 |                       |               |   |
| 800          | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *Malone*  
Per *Alton H. Kyle*

COL 02010

## 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

CONSIGNEE 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        | 01/05/84         | 044211             | A=ARRS<br>S=SHIP | 01/09/84     |                                                                                                                 |

| FROM: | CYPRUS | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|--------|------------------------------------|--------|------------|--------------|
| AT:   | 23     | ALPINE, AL                         | PLANT  |            | 1-10-84      |

| ROUTING | MOTOR FREIGHT COLLECT | RFI TRANSPORT | Tractor No. 8015 | Trailer No. 635 |
|---------|-----------------------|---------------|------------------|-----------------|
|         |                       |               |                  |                 |

| SPECIAL | DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M. | PLANT TO ARRANGE BEST CARRIER. |
|---------|------------------------------------------|--------------------------------|
|         |                                          |                                |

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
|              |      |                                                |             |              |      |

It charges are to be prepaid, write a stamp here, "To Be Prepaid."

collect

Rec'd \$

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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | BAGS GROUND TALC COMPACTED INTO PALLETS                                         |                       |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *M. McNamee*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per *Ed French*

COL 02011

**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 |                                                  |              |                       | Invoice        |                   |
|--------------------------------------------------------------|--------------------------------------------------|--------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                  |              |                       | Number         | Date              |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |              |                       | 78566          | 11/19/80          |
| Bill To                                                      | Ship To                                          | Order Date   | Customer Order Number |                |                   |
| 13608                                                        | 13608                                            | 10/13/80     | 043010                |                |                   |
| Loc                                                          | Term                                             | Date Shipped | Shipped From          | Car Number     |                   |
| 29                                                           | 09/09                                            | 11/19/80     | SO. PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                 |              | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT #802509 |              | 20.0000               | 283.00<br>4.00 | 5,660.00<br>80.00 |
| Pay This Amount →                                            |                                                  |              |                       |                | 5,740.00          |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02012

**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                                        |                                |                 |                       |                   | Invoice           |          |
|-----------------------------------------------------------------------------------------------------|--------------------------------|-----------------|-----------------------|-------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                             |                                |                 |                       |                   | Number            | Date     |
|                                                                                                     |                                |                 |                       |                   | 86712             | 03/12/85 |
| Bill/Cust #                                                                                         | Ship/Cust #                    | Cust Order Date | Customer Order Number |                   |                   |          |
| 13608                                                                                               | 13608                          | 03/12/85        | 044211                |                   |                   |          |
| Loc                                                                                                 | Slip                           | Date Shipped    | Shipped From          | Car Number        |                   |          |
| 29                                                                                                  | A1/A1                          | 03/12/85        | 80.PLAINFIELD         | AQUARIUS FAST FRT |                   |          |
| Product #                                                                                           | Item Description               |                 | Tons Shipped          | Unit Price        | Amount            |          |
| 1835                                                                                                | ALTALC 200 USP<br>LOT# A102541 |                 | 10000 LBS             | .2350/LB          | 2,350.00          |          |
| WE CERTIFY THAT LOT# A102541 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING OTFA 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 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02013

**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 00-687-4919

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 |                                                  |                |                       | Invoice           |          |
|--------------------------------------------------------------|--------------------------------------------------|----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                  |                |                       | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |                |                       | 78481             | 10/02/80 |
| Bill To                                                      | Ship To                                          | Contract No.   | Customer Order Number |                   |          |
| 13608                                                        | 13608                                            | 9705780        | 549810                |                   |          |
| Lot                                                          | Ship Date                                        | Ship From      | Cart Number           |                   |          |
| 29                                                           | 09/09 10/02/80                                   | SO. PLAINFIELD |                       |                   |          |
| Product #                                                    | Item Description                                 | Tons Shipped   | Unit Price            | Amount            |          |
| 1765                                                         | HONDBLEND<br>MINERAL ANALYSIS/TON<br>LOT #802509 | 20.0000        | 283.00<br>4.00        | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02014

**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<br>A*ARR.<br>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                                           |                  |                    |                                    | 226          |       |
| ROUTING<br>SPECIAL     | MOTOR FRT. COLLECT.                            |                  |                    |                                    |              |       |
|                        | PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810 |                  |                    |                                    |              |       |
| QTY. ORDERED           |                                                | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                   | TONS                                           |                  |                    | BAGS                               | TONS         |       |
| 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****01290769**

CUSTOMER'S ACKNOWLEDGEMENT

COL 02015

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 451  
JERSEY CITY, NJ 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.,  
C/O CONTRACT PACKAGING CORP.  
10 WEST END ROAD  
TOTOVA, 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."                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|         | 00498A                                                                                                                  | 5/16/86                                        | 920076             | A=ARR.<br>S=SHIP 55/19/86 |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| FROM:   | CYPRUS Cyprus Industrial Minerals Company                                                                               |                                                |                    | F.O.B.                    | CAR NUMBER   | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| AT:     | 229 SO. PLAINFIELD, NJ                                                                                                  |                                                |                    | PLANT                     | 0955         | 5-19-86                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| ROUTING | MEMOR FRT. COLLECT VIA RELIABLE                                                                                         |                                                |                    |                           |              | <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt or the consignee, the carrier shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without receipt of freight and all other local charges.</p> <p>Cyprus Industrial Minerals Company</p> <p>Signature of Consignor</p> <p>If charges are to be prepaid, write or stamp here, "To Be Prepaid."</p> <p>Rec'd &amp; to apply in payment of the charges in the property described herein.</p> <p>Agent or Carrier</p> <p>The shipper hereby acknowledges only the amount prepaid.</p> <p>Charges Advanced:</p> <p>This car is loaded in compliance with requirements of Section 400.19 in 100.78 inclusive of O.D.T. 10-A Revised Part 800.</p> <p>Cyprus Industrial Minerals Company</p> <p>By _____</p> <p>This shipment is correctly described.</p> <p>Correct weight is: The subject to verification by ( ) Eastern, ( ) Western, ( ) Southern, ( ) and ( ) International Freight Bureau (A-1333).</p> <p>By _____</p> <p>When in transit information, if applicable, is entered on the reverse side of Bill of Lading.</p> |
| SPECIAL | <p>CODE BGS: M6020</p> <p>CARRIER TO CALL 24 HRS IN ADVANCE FOR DELIVERY APPOINTMENT</p> <p>201-256-1020 JIM WILSON</p> |                                                |                    |                           |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|         | QTY. ORDERED                                                                                                            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.               | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|         | BAGS                                                                                                                    | TONS                                           |                    |                           | BAGS         | TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|         | 800                                                                                                                     | 20.                                            | SUPRA/BC PAL       | 1705                      | 800          | 20.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|         | CODE BGS: M6020                                                                                                         |                                                |                    |                           |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|         | LOT# S03206                                                                                                             |                                                |                    |                           |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|------------------------|---------------|---|
| 899050.5     | BAGS GROUND TALC COMPACTED INTO PELLETS                                     |                        |               |   |
| 1            | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 40.4000                |               |   |
| 1            | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN |                        |               |   |
| 1            | CONTRACT PACKAGING 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 *[Signature]*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE

Per *[Signature]*

COL 02016

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 &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 4/09/85             | 044211             | A - 4-15-85    | 4-12-85      |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION                                    | TONS | UNIT PRICE |
|------|-------|-------|------------------------------------------------|------|------------|
| 23   | 1835  | 300   | ALTALC 200 USP/BG PAL<br>M6670/044211<br>LOT # | 20.0 | 325.00     |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

APR 10 1985

DATE ENTERED

COL 02017



**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.

|                                                                                                                                                    |               |                  |                    |                            |               |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|--------------------|----------------------------|---------------|
| SLBMN                                                                                                                                              | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS             | SHIP WEEK OF  |
|                                                                                                                                                    | 13608         | 10/13/80         | 043810             | A*ARR.<br>S*SHIP 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                                                                                                                                            |               |                  |                    |                            |               |
| MOTOR FREIGHT CHARGES COLLECT.                                                                                                                     |               |                  |                    |                            |               |
| SPECIAL INSTRUCTIONS                                                                                                                               |               |                  |                    |                            |               |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE AND CODE THE BGS "M-6277 AND PO #043810." |               |                  |                    |                            |               |
| QTY. ORDERED                                                                                                                                       |               | PRODUCT NO.      |                    | QTY. SHIPPED               |               |
| BAGS                                                                                                                                               | TONS          |                  |                    | BAGS                       | 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

COL 02018

01290638

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |   |
|--------------|---|
| Phone Order  |   |
| Change Order | ✓ |
| Cancel Order |   |
| New Customer |   |

|                        |
|------------------------|
| Placed By: <i>Doug</i> |
| Phone Number:          |
| Taken By:              |
| Price Quoted:          |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City</i>      |

|          |
|----------|
| Bill to: |
|          |
|          |

|                |                   |   |   |     |
|----------------|-------------------|---|---|-----|
| Order Date     | Cust. P.O. Number | S | A | P/U |
| <i>9-19-84</i> |                   |   |   |     |

| Quantity Ordered |      |      |
|------------------|------|------|
| Lbs.             | Tons | Bags |
|                  |      |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | ERN | 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 |
|---------------|

**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. REQUEST<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |       |
|                          | 13608                                                                                                                                           | 5/14/80          | 043810             | SHIP 7/1/80                       |              |       |
| SHIP FROM                | F.O.B.                                                                                                                                          |                  | CAR NUMBER         |                                   | DATE SHIPPED |       |
| SO. PLAINFIELD, N.J. #29 | SAME                                                                                                                                            |                  |                    |                                   |              |       |
| ROUTING                  | MOTOR FREIGHT CHARGES COLLECT.                                                                                                                  |                  |                    |                                   |              |       |
| SPECIAL                  | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |                  |                    |                                   |              |       |
| QTY. ORDERED             |                                                                                                                                                 | PRODUCT NO.      |                    | QTY. SHIPPED                      |              | PRICE |
| BAGS                     | TONS                                                                                                                                            |                  |                    | BAGS                              | TONS         |       |

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

COL 02020

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 461  
Jersey City, N.J. 07302

CONSIGNEE 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         | 9/5/80           | 043810             | A=ARR.<br>S=SHIP <b>SNP 9/30</b> |              |                                                                                                                 |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|-------------------------------------------|--------|------------|--------------|
|-------|-------------------------------------------|--------|------------|--------------|

|                         |      |        |         |
|-------------------------|------|--------|---------|
| SOV: PLAINFIELD, NJ #29 | SAME | 432243 | 9/29/80 |
|-------------------------|------|--------|---------|

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without release 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)  
Charges are to be prepaid, write or stamp here: "To Be Prepaid"

Rec'd S  
to apply in prepayment of the charges on the property described herein

Agent or Cashier

By (The signature here acknowledges only the amount prepaid)

Charges Advanced:

This car is loaded in compliance with requirements of Section 200.0 to 200.9 inclusive of DOT 18A Revised Part 200

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 Bureau, or ☐ Transcontinental Freight Bureau (A-122)

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

ROUTING  
SPECIAL  
MINIMAX  
MOTOR FREIGHT CHARGES COLLECT.  
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE BGS N-6277 & P.O. #043810, STRETCH WRAP.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BAL. | PRODUCT NO. | QTY. SHIPPED |      |  | Is charges to be prepaid, write or stamp here. "To Be Prepaid" |
|--------------|------|-------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|----------------------------------------------------------------|
| BAGS         | TONS |                                                 |             | BAGS         | TONS |                                                                                       |                                                                |
|              |      |                                                 |             |              |      |                                                                                       | Rec'd S. _____                                                 |

800/50 20. MICROBLEND 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 | ✓ |
|--------------|---------------------------------------------------------------------------------------|------------------------|---------------|---|
| 60.0         | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 408004                 |               |   |
|              | 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                                                  |                        |               |   |

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

COL 02021

**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                                   |                                                                    |                 |                       |            |          | Invoice           |          |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|-----------------------|------------|----------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                        |                                                                    |                 |                       |            | Number   | Date              |          |
| Bill Cust #                                                                                    | Ship Cust #                                                        | Cust Order Date | Customer Order Number |            |          | 32645             | 04/01/85 |
| 13608                                                                                          | 13608                                                              | 03/27/85        | 044211                |            |          |                   |          |
| Loc                                                                                            | Shipm                                                              | Date/Shipper    | Shipped From          | Car Number |          |                   |          |
| 23                                                                                             | A1/A1                                                              | 04/01/85        | ALPINE MILL           | MALONE     |          |                   |          |
| Product #                                                                                      | Item Description                                                   |                 | Units Shipped         | Unit Price | Amount   |                   |          |
| 1835                                                                                           | ALTALC 200 USP/BG PAL<br>M4470/CUST. P.O. #<br>LOT#<br>LOT#A032551 |                 | 40000 LBS             | +.1625/LB  | 6,500.00 |                   |          |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>AMPHIBOLES WHEN TESTED USING CTHA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02022

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Cyprus Mines Corporation

Englewood, Colorado

ORDER

No 24687

COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

|                                     |                                     |                                   |                                |
|-------------------------------------|-------------------------------------|-----------------------------------|--------------------------------|
| CUST. ORDER DATE<br><u>11-30-83</u> | CUST. ORDER NUMBER<br><u>044211</u> | CUST. REQUESTS<br><u>512-1-83</u> | SHIP WEEK OF<br><u>12-1-83</u> |
| SOLD TO                             |                                     | SHIP TO                           |                                |
| SHIP FROM                           |                                     | F.O.B.                            |                                |
| ROUTING                             |                                     |                                   |                                |

SPECIAL INSTRUCTIONS

| ACCT. #    | PRODUCT #   | DESCRIPTION                  | ORDER QTY.     |      | UNIT PRICE    |
|------------|-------------|------------------------------|----------------|------|---------------|
|            |             |                              | BAGS           | TONS |               |
| <u>29</u>  |             |                              |                |      |               |
| <u>300</u> | <u>1835</u> | <u>altalc 200 USP/bg pal</u> | <u>20.0000</u> |      | <u>390.00</u> |
|            |             | <u>m 6670/p.o.-# 044211</u>  |                |      |               |
|            |             | <u>lot #</u>                 |                |      |               |

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

COL 02023

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.

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

11242

AGENT'S NO.

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.  
C/O CONTRACT PACKAGING  
10 WEST END ROAD  
TUTTLE, NJ 07512

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                           |                                                |                    |                                  |              |                                                                                                                                                                                                                                                                                                                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------------------------------------------|--------------------|----------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SLSMN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | OUR CUST. NO.                             | CUST. ORDER DATE                               | CUSTOMER ORDER NO. | CUST. REQUESTS                   | SHIP WEEK OF | "Shipper's Inprint in Lieu of Inprint or at bill of lading approved by the Interstate Commerce Commission."                                                                                                                                                                                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 00498A                                    | 8/11/86                                        | 920079             | A=ARR.<br>S=SHIP <b>88/12/86</b> |              |                                                                                                                                                                                                                                                                                                                                      |
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                           |                                                | F.O.B.             |                                  | CAR NUMBER   | DATE SHIPPED                                                                                                                                                                                                                                                                                                                         |
| AT: <b>#29 So. Plainfield, N.J.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                           |                                                | <b>PLANT</b>       |                                  | <b>260</b>   | <b>8/12/86</b>                                                                                                                                                                                                                                                                                                                       |
| ROUTING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>MOTOR FREIGHT COLLECT VIA RELIABLE</b> |                                                |                    |                                  |              | Subject to Section 7 of Condition of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on its consignment, its consignor shall be liable for the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
| SPECIAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>CODE BAGS: M6020</b>                   |                                                |                    |                                  |              | Cyprus Industrial Minerals Company<br><br>(Signature of Consignor)                                                                                                                                                                              |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                           | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                      | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                      |
| BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | TONS                                      |                                                |                    |                                  | BAGS         | TONS                                                                                                                                                                                                                                                                                                                                 |
| 300                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 20.                                       | <b>SUPRA BG/PAL</b>                            |                    | <b>1705</b>                      | <b>800</b>   | <b>20.</b>                                                                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                           | <b>Code Bgs: M6020</b>                         |                    |                                  |              |                                                                                                                                                                                                                                                                                                                                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                           | <b>LOT# S07316</b>                             |                    |                                  |              |                                                                                                                                                                                                                                                                                                                                      |
| Agent of Consignor<br>Per _____<br>(The signatory here acknowledges only the amount shipped.)<br>Charges Advanced: \$ _____<br>This bill is issued in compliance with requirements of Sections 800.74 to 800.78 inclusive of D.O.T. 18-A Revised Part 800.<br>Cyprus Industrial Minerals Company<br>By _____<br>This shipment is correctly described.<br>Consignee only to be checked by: <input type="checkbox"/> Eastern <input type="checkbox"/> Western <input type="checkbox"/> Southern <input type="checkbox"/> Northern <input type="checkbox"/> International Freight Bureau (A-1120).<br>By _____<br>Bill of Lading 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, TESTED                             |                       |               |   |
| 800850 54    | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 40, 4000              |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN |                       |               |   |
| 1            | BAGS TALC TAILINGS <b>PACKING SLIP ATTACHED TO FRT.</b>                     | 12                    |               |   |
|              | 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 \_\_\_\_\_

Shipper Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent **WILLIAM**

• **Per**

COL 02024

**Cyprus Industrial Minerals Company**

Telc Division  
7200 S. Alton Way  
Englewood, CO. 80112

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

Telephone 303-740-6440  
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 PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07012

| Please send one Copy of this Invoice with your remittance to                                       |                                     |            |                       | Invoice           |          |
|----------------------------------------------------------------------------------------------------|-------------------------------------|------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                            |                                     |            |                       | Number            | Date     |
|                                                                                                    |                                     |            |                       | 12994             | 12/12/86 |
| Invoice #                                                                                          | Sub Invoice #                       | Order Date | Customer Order Number |                   |          |
| 13508                                                                                              | 00498                               | 12/10/86   | 920079                |                   |          |
| Lot                                                                                                | Shipment                            | Ship Date  | Ship From             | City/State        |          |
| 29                                                                                                 | AS/AS                               | 12/12/86   | SO. PLAINFIELD        | RELIABLE          |          |
| Product #                                                                                          | Item Description                    |            | Good Shipped          | Unit Price        | Amount   |
| 1705                                                                                               | SUPRA/BG PAL<br>M4020<br>LOT#S11246 |            | 40000 LBS             | +1600/LB          | 6,400.00 |
| WE CERTIFY THAT LOT#S11246 CONTAINS NO ASBESTIFORM AMPHIBIOLES WHEN TESTED USING CTHA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02025



# 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 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

CONSIGNEE 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        | 03/11/83         | COL 36-004-93      | A-ARR. S 04/07/83<br>S-SHIP | 04/07/83     |                                                                                                                 |

| FROM: | CYPRUS | Cyprus Industrial Minerals Company | F.O.B.          | CAR NUMBER                                            | DATE SHIPPED |
|-------|--------|------------------------------------|-----------------|-------------------------------------------------------|--------------|
| AT:   | 23     | ALPINE, AL                         | FAG NEW ORLEANS | 1st. Containers LYKU - 261235<br>2nd. " LYKU - 261857 | 5-3-83       |

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

SEAWHEELS to New Orleans

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 Conditions of applicable bill of lading, if the shipment is to be delivered to it consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful 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 charge on the property describe hereon

Agent or Cause

Per  
(The signature here acknowledges only the amount prepaid)

Charges Advanced

S  
This car is loaded in compliance with requirements of Sections 50070 - 50079 inclusive of D.O.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 (S.A.) ☐ Southern Western and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

By  
When in transit information, applicable, is entered on the reverse side of Bill of Lading.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L                                                                                                                                                                                                                                                       | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                                                                                                                                                                                                                                                                      |             | BAGS         | TONS |
| 20.0000      |      | ALTALE 200 EXPORT BAGS<br>STRETCHWRAP/TON<br>INLAND W&H FREIGHT<br><br>TERMS: NET 30 DAYS<br><br>MARKS: C.P. CIA<br>O# 5787<br><br>1st. Container BUENAVENTURA<br>8-wooden pallets 50 bags ea. = 400<br>All pallets stretch wrapped.<br><br>Bag markings: C.P. CIA<br>ORDER NO. 5787<br>BUENAVENTURA | 1835        | 800          | 20.0 |
|              |      | 2nd. Container BUENAVENTURA<br>8-wooden pallets 50 bags ea. = 400<br>All pallets stretch wrapped.<br><br>Bag markings: C.P. CIA<br>ORDER NO. 5787<br>BUENAVENTURA                                                                                                                                    |             |              |      |

| NO. PACKAGES | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                           | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|---------------|---|
| 100          | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |               |   |
| 40           | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | 40.8808       |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *[Signature]*  
Agent post office address of shipper ENGLEWOOD, CO. 80112

Agent *[Signature]*  
Per *[Signature]*

COL 02026

SPECIFICATION #  
13609 A

Cyprus Industrial Minerals Company  
Cyprus Mines Corporation  
Englewood, Colorado

ORDER  
N<sup>o</sup> 22541

COMPUTER ORDER ENTRY

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>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<br>TO          | Colgate Palmolive Co.<br>P.O. Box 550<br>Jersey City, N.J. 07303 | SHIP<br>TO     | Cyprus Industrial Minerals Co.<br>C/o Lykes Bros.<br>Nashville Ave. Wharf<br>New Orleans, LA. |

SHIP FROM  
23- Alpine, AL.

F.O.B.  
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. |         | UNIT PRICE |
|--------------------|-----------|------------------------|------------|---------|------------|
|                    |           |                        | BAGS       | TONS    |            |
| 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       |           |                        |            |         |            |

☒ ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

JUL 1 1983  
DATE ENTERED

COL 02027

170786 3485 30 26

77-157: 8-10-64: 1275 . . . . .

65294

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11.

13:AE

11. KETTER, S. G. 1967. p. 23.

ALERTS: C-130, C-141, C-17, C-26, C-27, C-28, C-29, C-30, C-31, C-32, C-33, C-34, C-35, C-36, C-37, C-38, C-39, C-40, C-41, C-42, C-43, C-44, C-45, C-46, C-47, C-48, C-49, C-50, C-51, C-52, C-53, C-54, C-55, C-56, C-57, C-58, C-59, C-60, C-61, C-62, C-63, C-64, C-65, C-66, C-67, C-68, C-69, C-70, C-71, C-72, C-73, C-74, C-75, C-76, C-77, C-78, C-79, C-80, C-81, C-82, C-83, C-84, C-85, C-86, C-87, C-88, C-89, C-90, C-91, C-92, C-93, C-94, C-95, C-96, C-97, C-98, C-99, C-100, C-101, C-102, C-103, C-104, C-105, C-106, C-107, C-108, C-109, C-110, C-111, C-112, C-113, C-114, C-115, C-116, C-117, C-118, C-119, C-120, C-121, C-122, C-123, C-124, C-125, C-126, C-127, C-128, C-129, C-130, C-131, C-132, C-133, C-134, C-135, C-136, C-137, C-138, C-139, C-140, C-141, C-142, C-143, C-144, C-145, C-146, C-147, C-148, C-149, C-150, C-151, C-152, C-153, C-154, C-155, C-156, C-157, C-158, C-159, C-160, C-161, C-162, C-163, C-164, C-165, C-166, C-167, C-168, C-169, C-170, C-171, C-172, C-173, C-174, C-175, C-176, C-177, C-178, C-179, C-180, C-181, C-182, C-183, C-184, C-185, C-186, C-187, C-188, C-189, C-190, C-191, C-192, C-193, C-194, C-195, C-196, C-197, C-198, C-199, C-200, C-201, C-202, C-203, C-204, C-205, C-206, C-207, C-208, C-209, C-210, C-211, C-212, C-213, C-214, C-215, C-216, C-217, C-218, C-219, C-220, C-221, C-222, C-223, C-224, C-225, C-226, C-227, C-228, C-229, C-230, C-231, C-232, C-233, C-234, C-235, C-236, C-237, C-238, C-239, C-240, C-241, C-242, C-243, C-244, C-245, C-246, C-247, C-248, C-249, C-250, C-251, C-252, C-253, C-254, C-255, C-256, C-257, C-258, C-259, C-260, C-261, C-262, C-263, C-264, C-265, C-266, C-267, C-268, C-269, C-270, C-271, C-272, C-273, C-274, C-275, C-276, C-277, C-278, C-279, C-280, C-281, C-282, C-283, C-284, C-285, C-286, C-287, C-288, C-289, C-290, C-291, C-292, C-293, C-294, C-295, C-296, C-297, C-298, C-299, C-300, C-301, C-302, C-303, C-304, C-305, C-306, C-307, C-308, C-309, C-310, C-311, C-312, C-313, C-314, C-315, C-316, C-317, C-318, C-319, C-320, C-321, C-322, C-323, C-324, C-325, C-326, C-327, C-328, C-329, C-330, C-331, C-332, C-333, C-334, C-335, C-336, C-337, C-338, C-339, C-340, C-341, C-342, C-343, C-344, C-345, C-346, C-347, C-348, C-349, C-350, C-351, C-352, C-353, C-354, C-355, C-356, C-357, C-358, C-359, C-360, C-361, C-362, C-363, C-364, C-365, C-366, C-367, C-368, C-369, C-370, C-371, C-372, C-373, C-374, C-375, C-376, C-377, C-378, C-379, C-380, C-381, C-382, C-383, C-384, C-385, C-386, C-387, C-388, C-389, C-390, C-391, C-392, C-393, C-394, C-395, C-396, C-397, C-398, C-399, C-400, C-401, C-402, C-403, C-404, C-405, C-406, C-407, C-408, C-409, C-410, C-411, C-412, C-413, C-414, C-415, C-416, C-417, C-418, C-419, C-420, C-421, C-422, C-423, C-424, C-425, C-426, C-427, C-428, C-429, C-430, C-431, C-432, C-433, C-434, C-435, C-436, C-437, C-438, C-439, C-440, C-441, C-442, C-443, C-444, C-445, C-446, C-447, C-448, C-449, C-450, C-451, C-452, C-453, C-454, C-455, C-456, C-457, C-458, C-459, C-460, C-461, C-462, C-463, C-464, C-465, C-466, C-467, C-468, C-469, C-470, C-471, C-472, C-473, C-474, C-475, C-476, C-477, C-478, C-479, C-480, C-481, C-482, C-483, C-484, C-485, C-486, C-487, C-488, C-489, C-490, C-491, C-492, C-493, C-494, C-495, C-496, C-497, C-498, C-499, C-500, C-501, C-502, C-503, C-504, C-505, C-506, C-507, C-508, C-509, C-510, C-511, C-512, C-513, C-514, C-515, C-516, C-517, C-518, C-519, C-520, C-521, C-522, C-523, C-524, C-525, C-526, C-527, C-528, C-529, C-530, C-531, C-532, C-533, C-534, C-535, C-536, C-537, C-538, C-539, C-540, C-541, C-542, C-543, C-544, C-545, C-546, C-547, C-548, C-549, C-550, C-551, C-552, C-553, C-554, C-555, C-556, C-557, C-558, C-559, C-560, C-561, C-562, C-563, C-564, C-565, C-566, C-567, C-568, C-569, C-570, C-571, C-572, C-573, C-574, C-575, C-576, C-577, C-578, C-579, C-580, C-581, C-582, C-583, C-584, C-585, C-586, C-587, C-588, C-589, C-590, C-591, C-592, C-593, C-594, C-595, C-596, C-597, C-598, C-599, C-600, C-601, C-602, C-603, C-604, C-605, C-606, C-607, C-608, C-609, C-610, C-611, C-612, C-613, C-614, C-615, C-616, C-617, C-618, C-619, C-620, C-621, C-622, C-623, C-624, C-625, C-626, C-627, C-628, C-629, C-630, C-631, C-632, C-633, C-634, C-635, C-636, C-637, C-638, C-639, C-640, C-641, C-642, C-643, C-644, C-645, C-646, C-647, C-648, C-649, C-650, C-651, C-652, C-653, C-654, C-655, C-656, C-657, C-658, C-659, C-660, C-661, C-662, C-663, C-664, C-665, C-666, C-667, C-668, C-669, C-670, C-671, C-672, C-673, C-674, C-675, C-676, C-677, C-678, C-679, C-680, C-681, C-682, C-683, C-684, C-685, C-686, C-687, C-688, C-689, C-690, C-691, C-692, C-693, C-694, C-695, C-696, C-697, C-698, C-699, C-700, C-701, C-702, C-703, C-704, C-705, C-706, C-707, C-708, C-709, C-710, C-711, C-712, C-713, C-714, C-715, C-716, C

SCHADLER -03 87-16-95, 87-19-74, T-5 HUBBARD ALY 10, G-1 20/54

PLEASE PRINT OR ORDER TO 443 787 2211 CREDIT 1/23/86 DE HADWIS

AVON PRODUCTS

554. GOLD ROAD.

ROBERT GROSS, 7

200 ABS SUPRA

2003-0-3547-1

0257 00 17:70 35.00

Address: 2000 N. 1st St., Suite 200, Phoenix, AZ 85016

ME: YOU

5-12-57

# 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

CONSIGNEE TO AND DESTINATION

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

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           | 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             | A-ARR<br>S-SHIP 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      |

MOTOR FRT. COLLECT VIA RELIABLE

CARRIER TO CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT  
201-256-1020, JIM WARD  
CODE BGS: M6020

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | If changed, must be by separate notice<br>stating date, "To Be Filled" |
|--------------|------|------------------------------------------------|-------------|--------------|------|------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                        |
|              |      |                                                |             |              |      |                                                                        |

800 20. SUPRA/BG PAL 1705 800 20.

CODE BGS: M6020

LOT# S03276

Subject to Section 7 of Conditions of Carriage of Goods by Road, if this shipment is to be delivered to the consignee without payment of the freight, the carrier 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 "Prepaid".

See 4.8 to apply in payment of the charges in the property described herein.

Agent or Carrier

For Agent's Signature: I hereby acknowledge and accept the above property.

Charges Advanced

This car is loaded in compliance with requirements of Section 600.20 to 600.23 inclusive of C.M.I. 15-A Revised Part 600.

Cyprus Industrial Minerals Company

By \_\_\_\_\_  
This shipment is correctly described.

Correct weights to be indicated by the shipper to the carrier by (1) Eastern, Western, Southern, or (2) International Freight Bureau (A-1320).

By \_\_\_\_\_  
Billing 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 CAR) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|-----------------------|---------------|---|
| 800050       | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 40,400#               |               |   |
| 1            | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN |                       |               |   |
| 1            | PACKING SLIP ATTACHED TO FRT.                                               | 1#                    |               |   |
| 1            | 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 \_\_\_\_\_

COL 02029

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 PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |           |                | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|-----------|----------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                |                                     |           |                | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60692                                                                 |                                     |           |                | 11076             | 05/01/86 |
| 13409                                                                                             | 00498                               | 07/28/86  | 920079         |                   |          |
| 22                                                                                                | AS/AS                               | 08/01/86  | 80, PLAINFIELD | RELIABLE          |          |
| 1705                                                                                              | SUPRA/86 PAL<br>M6020<br>LOT#807096 | 40000 LBS | .1600/LB       | 6,400.00          |          |
| WE CERTIFY THAT LOT#807096 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02030

00498A

Talc Division  
Englewood, Colorado

11076

## COMPUTER ORDER ENTRY

Colgate Pal.  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

### SPECIAL INSTRUCTIONS

| LOG | ACCT | PROD | DESCRIPTION | 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)**

JUL 29 1986

DATE ENTERED

**COL 02031**

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

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

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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF | *Shipper's Imprint in lieu of stamp: set 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 F.O.B.                                                                  |                                                |                    | CAR NUMBER                         | DATE SHIPPED |                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                    | AT: #29 SO. PLAINFIELD, NJ PLANT                                                                                  |                                                |                    | 7718                               | 6/6/86       |                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ROUTING<br>SPECIAL | MOTOR FREIGHT COLLECT VIA RELIABLE                                                                                |                                                |                    |                                    |              |                                                                                                                   | <p>Subject to Section 7 of Code/Gest of applicable Bill of Lading, if this shipment is to be delivered to the consignee without expense on the consignee, the carrier shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Cyprus Industrial Minerals Company<br/>7/2/86<br/>(Signature of Consignor)</p> <p>If charges are to be prepaid, carrier or consignee, "To Be Prepaid."</p> <p>Rec'd to<br/>To apply to payment of the charges in the property described herein.</p> <p>Agent or Cashier</p> <p>Per<br/>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced:</p> <p>\$</p> <p>This cost is loaded in compliance with requirements of Section 500.70 to 500.72 inclusive of U.S.T. 18A Revised Part 500.</p> <p>Cyprus Industrial Minerals Company</p> <p>This shipment is correctly described.</p> <p>Correct weight is<br/>Subject to verification by (1) Eastern, (2) Western (U.S.), (3) Southern Railway and American Express, or (4) independent Freight Bureau (A-1528).</p> <p>Refer to transit information, if applicable, is contained on the reverse side of Bill of Lading.</p> |
|                    | PLANT TO ARRANGE CARRIER<br>CARRIER TO CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT<br>201-256-1020 JIM WARD |                                                |                    |                                    |              |                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| QTY. ORDERED       |                                                                                                                   | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                        | QTY. SHIPPED |                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| BAGS               | TONS                                                                                                              |                                                |                    |                                    | BAGS         | TONS                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 800                | 20.                                                                                                               | SUPRA/BG PAL                                   |                    | 1705                               | 800          | 20.                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                    |                                                                                                                   | CODE BGS: H-6020                               |                    |                                    |              |                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                    |                                                                                                                   | LOT# S05166                                    |                    |                                    |              |                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO CAR.) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|------------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                     |                        |               |   |
| 800850       | 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            | PACKAGING 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

COL 02032

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                   |
|---------------|-------------------|
| Placed By:    | <i>Doug Petty</i> |
| Phone Number: |                   |
| Taken By:     |                   |
| Price Quoted: |                   |

|          |                |
|----------|----------------|
| Ship to: | <i>Colgate</i> |
|          |                |
|          |                |

|          |  |
|----------|--|
| Bill to: |  |
|          |  |
|          |  |

|             |                   |   |             |     |
|-------------|-------------------|---|-------------|-----|
| Order Date  | Cust. P.O. Number | S | <i>(A)</i>  | P/U |
| <i>9-11</i> | <i>044211</i>     |   | <i>9-21</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
| <i>40,000</i>    | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                             |
|-----------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles       |
| <input checked="" type="checkbox"/> 23 Alpine |
| <input type="checkbox"/> 25 Three Forks       |
| <input type="checkbox"/> 27 Grand Island      |
| <input type="checkbox"/> 29 South Plainfield  |
| <input type="checkbox"/> 41 Fernley           |
| Warehouse Order:                              |
|                                               |
|                                               |

|                              |  |
|------------------------------|--|
| <i>A-200</i>                 |  |
| <i>toed Ruth<br/>9-12-84</i> |  |

*23  
29565*

| 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. It on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

SHIPPER'S NO.

351

AGENT'S NO.

SOLD TO

EXPORT

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE COMPANY  
P.O. BOX 550  
JERSEY CITY, NEW JERSEY 07303

CYPRUS INDUSTRIAL MINERALS CO.  
C/O GRACOLOMBIANA  
C/O GILSCOTT FORWARDING  
GOVERNOR NICKOLS ST.  
SEC. 26-52  
NEW ORLEANS, LA.

| SLSMN. | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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.

AT: ALPINE, AL.

F.O.B. VESSEL

CAR NUMBER

VESSEL:  
SS CIUDAD de POPAYAN

DATE SHIPPED

12-14-84

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.O. BOX 3299,  
ENGLEWOOD, COLORADO 80155.

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 consignment, the consignee shall file the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Cyprus Industrial Minerals Company

(Signature of Consignee)

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

PREPAID

Rec'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 bill is issued in compliance with requirements of Sections 50070-50072, exclusive of DOT 10-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.I.) ☐ Southern Weighing and Inspection Bureau or ☐ Transcontinental Freight Bureau (A-1320)

By  
Nothing in transit information, if applicable, is entered on the reverse side of Bill of Lading

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 0001046

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO COT.) | 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

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

COL 02034

**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                                         |                                          |              |                   | Invoice              |          |
|------------------------------------------------------------------------------------------------------|------------------------------------------|--------------|-------------------|----------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 340250M<br>PITTSBURGH, PA 15251                         |                                          |              |                   | Number               | Date     |
| Bill #                                                                                               | Shipping #                               | Order Date   | Order Ref. Number | 25302                | 05/04/84 |
| 13609                                                                                                | 13609                                    | 04/30/84     | COL-36-005-94     |                      |          |
| Lot                                                                                                  | From                                     | Date Shipped | Shipped from      | Quantity             |          |
| 23                                                                                                   | XB/XB                                    | 05/04/84     | ALPINE HILL       | SEAWHEELS            |          |
| Product #                                                                                            | Material Description                     | Total Weight | Unit Price        | Amount               |          |
| 1835                                                                                                 | ALTALC 300 EXPORT BAGS<br>INLAND FREIGHT | 40000 LBS    | .1575/LB<br>85.25 | 6,300.00<br>1,705.00 |          |
| TERMS: NET 30 DAYS                                                                                   |                                          |              |                   |                      |          |
| MARKS: C. F. CIA<br>04 6242<br>BUENAVENTURA<br>LOT# A050141                                          |                                          |              |                   |                      |          |
| WE CERTIFY THAT LOT# A050141 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTF/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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02035

**CALL REPORT**Cyprus Industrial Minerals Company  
Talc Division

|                   |               |                           |                |  |         |
|-------------------|---------------|---------------------------|----------------|--|---------|
| LDM               |               | SALESMAN                  | ACCOMPANIED BY |  | DATE    |
|                   |               | RWG                       | Phone          |  | 12/9/82 |
| REG. MGR          | INDUSTRY      | PRODUCTS                  |                |  |         |
| RWG <i>RWG</i>    | Z-1 cosmetics | Monoblend                 |                |  |         |
| ADDRESS           |               | POTENTIAL/<br>ACTUAL TONS |                |  |         |
| Colgate-Palmolive |               | Jersey City, N.J.         | 600 tons/year  |  |         |

COMPANY

Colgate-Palmolive

PERSONNEL AND TITLES

Doug Peddie, Purch. Agent (XC)

**OBJECTIVE:**

Discuss feasibility 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 feasibility 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 apprised 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!*

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                       |
|-----------------------|
| Placed By: <i>Don</i> |
| Phone Number:         |
| Taken By:             |
| Price Quoted:         |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>74 Grand St</i>      |
| <i>Jersey City N.J.</i> |

|          |
|----------|
| Bill to: |
|          |
|          |

|               |                   |   |                |     |
|---------------|-------------------|---|----------------|-----|
| Order Date    | Cust. P.O. Number | S | <i>(A)</i>     | P/U |
| <i>3-7-84</i> | <i>044211</i>     |   | <i>3-12-84</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |

|                                   |
|-----------------------------------|
| <i>2 7 1/2 alt <del>200</del></i> |
|-----------------------------------|

*23  
26894 + 95*

| Special Instructions |  |
|----------------------|--|
| Routing:             |  |
| Marks: <i>M6670</i>  |  |
| Other:               |  |

|                 |
|-----------------|
| Industry & Code |
|                 |

|               |
|---------------|
| Usage Pattern |
|               |

13608B

## Talc Division

## Englewood, Colorado

ORDER #  
\* 27325

## COMPUTER ORDER ENTRY

COMPUTER ORDER

Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                     |                    |                |              |
|---------------------|--------------------|----------------|--------------|
| CUST.<br>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

COL 02038

13608 B

Talc Division  
Englewood, Colorado

\* 27635

Colgate Palmolive

**SOLD  
TO**

SHIP  
TO

**F.O.B.**

| LOC. | PROD. | ACCT. | DESCRIPTION | TONS | UNIT PRICE |
|------|-------|-------|-------------|------|------------|
|      |       |       |             |      |            |

COL 02039

# 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

CONSIGNEE 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. |
|-----------------------------|-------------------------------------|------------------|--------------------|------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|                             | 13608A                              | 6-13-84          | 044211             | A=ARR.<br>S=SHIP <b>Rush</b> |              |                                                                                                                 |
| FROM: <b>CYPRUS</b>         | Cyprian Industrial Minerals Company |                  |                    | CAR NUMBER                   | DATE SHIPPED |                                                                                                                 |
| #23 ALPINE, AL. C/O         | F.O.B.                              |                  |                    | 1198                         | 6-26-84      |                                                                                                                 |
| AT: #29 S. PLAINFIELD, N.J. | PLANT                               |                  |                    |                              |              |                                                                                                                 |

ROUTING

MOTOR FRT. COLLECT VIA METROWEST

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.

Cyprian 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 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.T. 18-A Revised Part 500

Cyprian Industrial Minerals Company

By \_\_\_\_\_  
This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern ☐ Western (S.A.I.) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-120)

By \_\_\_\_\_  
Marking in transit information, if applicable, is entered on the reverse side of Bill of Lading.

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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
| 800          | 20.  | ALTALC 200 USP/BG PAL                          | 1835        | 800          | 20.  |

LOT# AO61141

PALLETIZED ON 16 PALLETS 800 LBS

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | WEIGHT (SUB. TO CAR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | BAGS GROUND TALC - COMPACTED INTO PALLETS                                       |                       |               |   |
| 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 \_\_\_\_\_ METROWEST

Cyprian Industrial Minerals Company Shipper, Per \_\_\_\_\_  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02040

CYPRUS SOPD

CIM123 BLMA  
OCT 17 1980

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# 043810

800 BAGS MONOBLEND - CYPRUS CODE 1755

SHIP MOTOR FRT COLLWT

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

BETTY

CLAIRE THIS HAS BEEN CHANGED TO BE DELIVERED TODAY.  
NOT 10/20 AS STATED ABOVE.

BETTY

CYPRUS SOPD

01290694



# 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

CONSIGNEE TO AND DESTINATION

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

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. |
|                                                 | 13608         | 11/5/80          | 043810             | A-ARR SHP 11/11 TO ARR. 11/11 |              |                                                                                                                 |
| FROM: CYPRUS Cyprus Industrial Minerals Company |               |                  | F.O.B.             | CAR NUMBER                    |              | DATE SHIPPED                                                                                                    |
| S. PLAINFIELD, NJ. #29                          |               |                  | SAME               | 18                            |              | 11-10-80                                                                                                        |

MOTOR FRT. CHARGES COLLECT

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         |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|----------------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS                 | TONS |                                                |             | BAGS         | 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 CAR) | 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 - 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

*Thurston S. J. [Signature]*

Agent MINIMAX

Per *Philip Miller [Signature]*

COL 02042

**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: DONALD FREEDMAN

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                 |                 |                       |                | Invoice           |          |
|--------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|----------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                 |                 |                       |                | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                 |                 |                       |                | 78653             | 12/17/80 |
| Bill/Cust #                                                  | Ship/Cust #                                     | Cust Order Date | Customer Order Number |                |                   |          |
| 13608                                                        | 13608                                           | 11/18/80        | 043810                |                |                   |          |
| Loc                                                          | Slamh                                           | Date Shipped    | Shipped From          | Car Number     |                   |          |
| 29                                                           | 09/09                                           | 12/17/80        | 50, PLAINFIELD        |                |                   |          |
| Product #                                                    | Item Description                                |                 | Tons Shipped          | Unit Price     | Amount            |          |
| 1765                                                         | MUNDOLEW<br>MINERAL ANALYSIS/TON<br>LOT #802509 |                 | 20,0000               | 328.00<br>4.00 | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02043

**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                 |                                                      |              |                        |            | Invoice           |          |
|------------------------------------------------------------------------------|------------------------------------------------------|--------------|------------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                      |              |                        |            | Number            | Date     |
|                                                                              |                                                      |              |                        |            | 78282             | 01/06/84 |
| Bill Order #                                                                 | Ship Order #                                         | Orig Order # | Order Order # (Vendor) |            |                   |          |
| 13608                                                                        | 13608                                                | 01/05/84     | 044211                 |            |                   |          |
| Loc                                                                          | Plant                                                | Date Shipped | Shipped From           | Ref Number |                   |          |
| 29                                                                           | A1/A1                                                | 01/06/84     | SO,PLAINFIELD          | LANILINK   |                   |          |
| Product #                                                                    | Item Description                                     |              | Units Shipped          | Unit Price | Amount            |          |
| 1835                                                                         | ALTALC 200 USP<br>CODE 4670<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02044

**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                 |                                                                   |                |                  | Invoice           |          |
|------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------|------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                                   |                |                  | Number            | Date     |
| Bill To #                                                                    | Ship To #                                                         | Cr. Order Date | Cr. Order Number | 26371             | 02/08/84 |
| 13608                                                                        | 13608                                                             | 02/07/84       | 044211           |                   |          |
| Lot                                                                          | Shipped                                                           | Shipped For    | Cr. Number       |                   |          |
| 23                                                                           | A1/A1 02/08/84                                                    | ALPINE MILL    | RFI              |                   |          |
| Product #                                                                    | Product Description                                               | Yr. Shipped    | Unit Price       | Amount            |          |
| 1835                                                                         | ALTALC 200 USP/S BG PAL.<br>M6670 & PO #<br>LOT #<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02045

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

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

Telephone 213-489-3700  
TWX 910-321-5753  
Cable-"Mistron", Los Angeles

Sales Order

SEE BELOW

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<br>A=ARR.<br>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                |               |                  |                    |                                    |              |              |
| QTY. ORDERED           |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                   | TONS          |                  |                    | BAGS                               | TONS         |              |

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

COL 02046

**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 |                  |                  |                       |            | Invoice      |         |
|--------------------------------------------------------------|------------------|------------------|-----------------------|------------|--------------|---------|
| Cyprus Industrial Minerals Company                           |                  |                  |                       |            | Number       | Date    |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                  |                  |                       |            | 26815        | 7/22/80 |
| Bill/Cust. #                                                 | Ship/Cust. #     | Cust. Order Date | Customer Order Number |            |              |         |
| 13609                                                        | 13609            | 4/10/80          | COL 36-012-00         |            |              |         |
| Loc                                                          | Slamp            | Date Shipped     | Shipped From          |            | Car Number   |         |
| 23                                                           | TS/TS            | 4/24/80          | ALPINE, ALABAMA       |            | 3 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02047

**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<br>A=ARR.<br>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          |                  |                    | 71 # 11                            | 9-25         |          |
| ROUTING<br>mem. ref                                                                                                                                       |               |                  |                    |                                    |              |          |
| MOTOR FREIGHT CHARGES COLLECT.                                                                                                                            |               |                  |                    |                                    |              |          |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP |               |                  |                    |                                    |              |          |
| QTY. ORDERED                                                                                                                                              |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE    |
| BAGS                                                                                                                                                      | TONS          |                  |                    | BAGS                               | TONS         |          |
| 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****01290712**

CUSTOMER ACKNOWLEDGMENT  
COL 02048

**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   | SHIP DATE    | DATE SHIPPED |
|                                                                                                                                              | 13608         | 4/16/81          | 04397              | A=ARR.<br>S=SHIP | 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 INSTRUCTIONS                                                                                                                         |               |                  |                    |                  |              |              |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BAGS: M-6277 AND PO#04397 |               |                  |                    |                  |              |              |
| QTY. ORDERED                                                                                                                                 |               | PRODUCT NO       |                    | QTY SHIPPED      |              | PRICE        |
| BAGS                                                                                                                                         | TONS          |                  |                    | BAGS             | TONS         |              |
| 800/50                                                                                                                                       | 20.           | MONOBLEND        |                    | 1765             |              | 328.00/TON   |
|                                                                                                                                              |               |                  |                    |                  |              | 4.00/TON     |
| MINERAL ANALYSIS/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**

CUSTOMER ACKNOWLEDGMENT  
**COL 02049**



# 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<br>A=ARR.<br>S=SHIP | SHIP TO ARR. | DATE SHIPPED |
|                                                                                                                                                      | 13608         | 10/21/81         | 043970             |                                    | 10/30/81     |              |
| SHIP FROM                                                                                                                                            |               | F.O.B.           |                    | CAR NUMBER                         |              | DATE SHIPPED |
| S. PLAINFIELD, NJ. #29                                                                                                                               |               | SAME             |                    |                                    |              |              |
| <p>ROUTING: LESTICIAN, COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.</p> |               |                  |                    |                                    |              |              |
| <p>SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPERWORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 043970.</p>          |               |                  |                    |                                    |              |              |
| QTY. ORDERED                                                                                                                                         |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                                                                                                                                                 | TONS          |                  |                    | BAGS                               | TONS         |              |

|        |     |                      |      |            |
|--------|-----|----------------------|------|------------|
| 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**

00750739

CUSTOMER ACKNOWLEDGMENT  
COL 02050

Cyprus Industrial Minerals Company

CALL REPORT

| CALLER    | ACCOMPAINED BY | DATE          |
|-----------|----------------|---------------|
| RWG       |                | 4/12/76       |
| TIME      |                | INDUSTRY CODE |
| telephone |                | Z-1           |
|           |                | INDUSTRY      |

COMPANY

ADDRESS

Colgate Palmolive Res. Center Piscataway, NJ

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marsh - Chem

*fm 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

COL 02051

**CYPRUS**

*Am*  
Cyprus Industrial Minerals Company

555 South Flower Street TWX 910) 321-5753  
Los Angeles, California 90071  
Telephone 213) 489-3700

Mr. Jerry McAdams  
Colgate-Palmolive Company  
P.O. Box 9  
Jeffersonville, Indiana 47130

December 27, 1976

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**

COL 02052

*PAE 1-15-77*  
*(X) RWB*  
*It seems like OGC jumped the gun.*  
*Am*

COL 02053

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

STATUE OF LIBERTY DR.  
LIBERTY PARK  
JERSEY CITY, N.J. 07305

17 GRAND STREET  
JERSEY CITY, N.J. 07302

300 PARK AVENUE  
N.Y.C. 10022  
1ST FL. REC. STATION

909 RIVER ROAD  
PISCATAWAY, N.J. 08854

SHIP TO:

☒ FOLLOW EXPORT  
SHIPPING INSTRUCTIONS  
ATTACHED ☐ SEE BELOW

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

CYPRUS INDUSTRIAL MINERALS CO.  
SUITE 21-A  
1901 NO. OLDEN AVENUE EXT.  
TRENTON, N. J. 08618

☒ F.O.B. ALPINE

☐ FAS

☐ CIF

TERMS

☒ 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 53.31

\$174.00/ST

230.00

9.02/79

COLGATE-PALMOLIVE COMPANY

MARK SHIPMENT AND ALL PAPERS FILE # COL 36-059-99

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

ORIGINAL

D 5770 - 1

## Cypus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Shipped To

COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ 07302

Sold To

COLGATE PALMOLIVE CO.  
P.O. BOX 481  
JERSEY CITY, NJ 07302

|                                   |                  |                  |                       |                         |  |
|-----------------------------------|------------------|------------------|-----------------------|-------------------------|--|
| Cypus Industrial Minerals Company |                  | Number           |                       | Date                    |  |
| PITTSBURGH, PA 15261              |                  | 73537            |                       | 1/10/40                 |  |
| BILL/Cust. #                      | SHIP/Cust. #     | Cust. Order Date | Customer Order Number |                         |  |
| 13608                             | 13608            | 10/11/79         | 043818                |                         |  |
| Loc. Stamp                        | Date Shipped     | Shipped From     | Car Number            |                         |  |
| A2                                | 11/11/79         | 80.21A/INTEFL    | TRUCK                 |                         |  |
| Product #                         | Item Description | Tons Shipped     | Unit Price            | Amount                  |  |
|                                   | MONBLEND TALC    |                  |                       | 120.00                  |  |
|                                   | ANALYSIS TESTING |                  |                       | 80.00GR                 |  |
|                                   |                  |                  |                       | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPUS

WHSE. / MTG. / ACCTS. COPY

TALC DIVISION

Invoicing, Accounts Receivable & Sales Analysis Master Updates

Date 10/24/85 Prepared By Barclay

ADD OR CHANGE

00486 Ship to Number 00487 Bill to Number A1 Salesman Z1 Industry

Sales Analysis Colgate = Palmolive Ship to Name Jersey City Ship to City/State New Jersey US State

Accounts Receivable C-Palmolive Jersey US Bill to Name & Address (Abbreviated) Terms

Invoicing (Ship to Information) (Bill to Information)  
 Colgate = Palmolive Company Name  
 20 Grand Street Line 1  
 Jersey City Line 2  
 New Jersey Line 3  
 07302 Line 4  
 Attn: E. Stroedecker 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 ALLOTTED AMOUNT DATA PROCESSING WILL ABBREVIATE.

**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<br>A=ARR.<br>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                                 |              | 120          |
| ROUTING<br>MOTOR FRT. CHARGES COLLECT.                                                                                                                                |               |                  |                    |                                    |              |              |
| SPECIAL INSTRUCTIONS<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS: M-6277 AND PO #043810 |               |                  |                    |                                    |              |              |
| QTY. ORDERED                                                                                                                                                          |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                                                                                                                                                                  | TONS          |                  |                    | BAGS                               | TONS         |              |
| 800/50                                                                                                                                                                | 20.           | MONOBLEND        |                    | 1765                               |              | 328.00/TON   |
| MINERAL ANALYSIS/TON                                                                                                                                                  |               |                  |                    |                                    |              | 4.00/TON     |
| LOT NUMBER <u>110865</u>                                                                                                                                              |               |                  |                    |                                    |              |              |

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  
 COL 02056

00750825

**555 South Flower Street  
Los Angeles, California 90071**

**Telephone 213-489-3700**  
**TWX 910-321-6753**  
**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 DONG PEDDIE

Shipped To  
COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

**COL 02057**



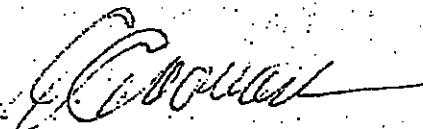
Mr. Robert Moebus

March 31, 1980

Page 2.....

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 occurred 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 mutually agreed to business relationship.

Sincerely yours,



E. E. Nowack

EEN:bf

# REQUISITION

COUNTRY  
COLOMBIA (3934)

P.O. NUMBER  
COL 36-012-90

DATE  
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

☐ 908 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

☒ 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 7511200  
MR. E. E. NOWACK

IF ABOVE DATE CANNOT BE MET NOTIFY  
PURCHASING DEPARTMENT IMMEDIATELY

TERMS ☒ F.O.B. ALPINE, ALABAMA ☐ FAS ☐ CIF  
☒ 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<br><br>PALLETIZED UNITS<br>GROSS 2572 LBS.<br>NET 2500 LBS.<br>CUBE 53.3'<br><br>SHIP IN 20' CONTAINERS. | \$185.00/SHORT TON<br><br>* 255.50<br>+ pallets<br>will<br>change<br>price |

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 *[Signature]*

ORIGINAL  
COL 02059

**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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |              |  |
|                                                                                                                                                 | 13608         | 5/14/80                    | 043810             | SHP 7/22                           |              |              |  |
| SHIP FROM                                                                                                                                       |               | F.O.B.                     |                    | CAR NUMBER                         |              | DATE SHIPPED |  |
| SQ. PLAINFIELD, NJ #29                                                                                                                          |               | SAME                       |                    |                                    |              |              |  |
| <b>ROUTING</b>                                                                                                                                  |               |                            |                    |                                    |              |              |  |
| <b>MOTOR FREIGHT CHARGES COLLECT.</b>                                                                                                           |               |                            |                    |                                    |              |              |  |
| <b>SPECIAL INSTRUCTIONS:</b>                                                                                                                    |               |                            |                    |                                    |              |              |  |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |               |                            |                    |                                    |              |              |  |
| QTY. ORDERED                                                                                                                                    |               | PRODUCT NO.                |                    | QTY. SHIPPED                       |              | PRICE        |  |
| BAGS                                                                                                                                            | TONS          |                            |                    | BAGS                               | TONS         |              |  |
| 800/50                                                                                                                                          | 20.           | MONORLEND                  |                    | 1765                               |              |              |  |
|                                                                                                                                                 |               | MINERAL ANALYSIS TON       |                    |                                    |              | 4.00/TON     |  |
|                                                                                                                                                 |               | LOT NO. <i>[Signature]</i> |                    |                                    |              |              |  |

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  
COL 02060

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-488-3700

TWX 810-321-5753

CABLE - "Mistron", Los Angeles

D-U-N-S 00-697-4918

Terms:

Net 30 Days

**Sold To**

COLGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN ODUG PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                 |              |                       | Invoice           |         |
|--------------------------------------------------------------|-------------------------------------------------|--------------|-----------------------|-------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                 |              |                       | Number            | Date    |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                 |              |                       | 78468             | 9/02/80 |
| Bill To                                                      | Ship To                                         | Current Date | Original Order Number |                   |         |
| 13608                                                        | 13608                                           | 8/27/80      | 043810                |                   |         |
| Lot                                                          | Batch                                           | Date Shipped | Ship To Address       | Lot Number        |         |
| 29                                                           | 09709                                           | 9/02/80      | 50. PLAINFIELD        |                   |         |
| Product                                                      | Item Description                                | Qty Shipped  | Unit Price            | Amount            |         |
| 1765                                                         | MONDLEND<br>MINERAL ANALYSIS/10N<br>LOT #601809 | 20.0000      | 283.00<br>4.00        | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02061

# 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 461**  
**Jersey City, N.J. 07302**

CONSIGNEE 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. |
|-------|---------------|------------------|--------------------|----------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13688</b>  | <b>9/5/80</b>    | <b>043810</b>      | A=ARR.<br>S=SHIP <b>SEP 9/25</b> |              |                                                                                                                 |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER | DATE SHIPPED   |
|-------|-------------------------------------------|-------------|------------|----------------|
|       | <b>SO. PLAINFIELD, N.J. #29</b>           | <b>SAME</b> | <b>11</b>  | <b>9/25/80</b> |

Signed in 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 herein

Agent or Cashier

By (The signature here acknowledges only the amount prepaid)

Charges Advanced:

\$  
This car is loaded in compliance with requirements of Section 507.0 to 507.9 inclusive of DOT 15A Revised Part 500

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is ☐ lbs. Subject to verification by ☐ Eastern, ☐ Western, ☐ Southern, ☐ National, ☐ Inspection Bureau, or ☐ International Freight Bureau (A-128)

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

**ROUTING**

**MINIMAX**

**MOTOR FREIGHT CHARGES COLLECT.**

**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  |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED  |      |
|---------------|------------|------------------------------------------------|-------------|---------------|------|
| BAGS          | TONS       |                                                |             | BAGS          | TONS |
| <b>800/50</b> | <b>20.</b> | <b>MONORLEND</b>                               | <b>1765</b> | <b>800/20</b> |      |

**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 | ✓ |
|--------------|----------------------------------------------------------------------------------------------|----------------------|---------------|---|
| <b>800</b>   | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>40,800 #</b>      |               |   |
|              | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                      |               |   |
|              | <b>BAGS CRUDE GROUND TALC GROUND PROCESSED CLAY</b>                                          |                      |               |   |
|              | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                      |               |   |
|              | <b>DIATOMACEOUS EARTH</b>                                                                    |                      |               |   |
|              | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                      |               |   |

\*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 **MINIMAX**

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02062

# 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.

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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.  
P.O. BOX 481  
JERSEY CITY, NJ. 07302

COLGATE PALMOLIVE CO.  
74 GRAND STREET  
JERSEY CITY, NJ.

| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS                  | SHIP WEEK OF | SHIPPER'S IMPRINT IN FLOW OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION. |
|-------|---------------|------------------|--------------------|---------------------------------|--------------|------------------------------------------------------------------------------------------------------------------|
| 13608 | 11/5/80       | 043810           |                    | A-ARR. SHIP 11/11 TO ARR. 11/16 |              |                                                                                                                  |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|-------------------------------------------|--------|------------|--------------|
| AT:   | S. PLAINFIELD, NJ. #29                    | SAME   | 18         | 11-18-80     |

ROUTING  
SPECIAL  
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE BAGS "M-6277 AND POK 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"

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS         |
| 800/50       | MONOBLEND                                      | 1765        | 800          |
| 20.          |                                                |             | 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 COT) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 800 856      | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 48.400               |               |   |
|              | 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                                                  |                      |               |   |

\*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 *Thurston S. Sch*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071  
Agent MINIMAX  
Per *Philip Miller*

# 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**

CONSIGNEE 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                      | SHIP WEEK OF | Shippers Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|-------|---------------|------------------|--------------------|-------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>00498</b>  | <b>11/12/85</b>  | <b>928069</b>      | A=ARR.<br>S=SHIP<br><b>11/13/85</b> |              |                                                                                                                 |

| FROM: | CYPRUS                          | Cyprus Industrial Minerals Company | F.O.B.       | CAR NUMBER  | DATE SHIPPED    |
|-------|---------------------------------|------------------------------------|--------------|-------------|-----------------|
|       | <b>429 SO. PLAINFIELD, N.J.</b> |                                    | <b>PLANT</b> | <b>0955</b> | <b>11/13/85</b> |

| ROUTING | MOTOR FRT. COLLECT VIA | RELIABLE | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         |                        |          |                                                                                                                                                                                                                                                                                                                             |

| SPECIAL | CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT (201) 256-1020 | Cyprus Industrial Minerals Company |
|---------|-----------------------------------------------------------------|------------------------------------|
|         | <b>CODE BGS: M6020</b>                                          | <b>11/10/85</b>                    |

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | REMARKS |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |         |
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**840 21. DOVER 50/80 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                                                             |                       |               |   |
| <b>840850</b> | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                                     | <b>42,420#</b>        |               |   |
|               | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                     |                       |               |   |
| <b>1</b>      | <del>BAGS TALC TAILINGS</del><br><del>BAGS GROUND TALC</del><br><b>PACKING SLIP ATTACHED TO FRT</b> | <b>1#</b>             |               |   |
|               | TALC, CRUOE                                                                                         |                       |               |   |
|               | 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 **11/13/85**

**COL 02064**

**4**

SPECIFICATION #

13608B

Cyprus Industrial Minerals Company

Talc Division  
Englewood, Colorado

ORDER #

\* 31252

COMPUTER ORDER ENTRY

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 1-9-85              | 044211             | A175-85        | 1-11-85      |

SOLD  
TOSHIP  
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

COL 02065



# 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 portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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     | 134088        | 03/05/85         | 044211             | A=ARR. A<br>S=SHIP | 03/11/85     |                                                                                                                 |

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER

MALONE:  
Trailer #1089  
Tractor #802

DATE SHIPPED

3/11/85

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

DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER  
1/enve/ope-1 Lb.

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to 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 stamp here, "To Be Prepaid"

COLLECT

Rec'd S. to apply in prepayment of the charge 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 500.70, 500.79 inclusive of DOT 18-A, Revised Part 500

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is ☐ Eastern ☐ Western ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By

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

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | TONS         |

20.0000

ALTALC 200 USP/80 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

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PALLETS                                         |                       |               |   |
|              | 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                                                                     |                       |               |   |
|              | NON-ATOMACEOUS 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

Cyprus Industrial Minerals Company

Shipper, Per

*William Malone*

Agent

Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02066

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, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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 |
|         | 136088                                                                                                                        |                  | 044211             | A=ARR.<br>S=SHIP                                          |              |                                                                                                                 |
| FROM:   | CYPRUS Cyprus Industrial Minerals Company F.O.B.                                                                              |                  |                    | CAR NUMBER                                                | DATE SHIPPED |                                                                                                                 |
| AT:     | #23, Alpine, Al. Plant                                                                                                        |                  |                    | MALONE:<br>Trailer #2054<br>Tractor #590<br>Seal #0001305 | 4-9-85       |                                                                                                                 |
| ROUTING | MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS.<br>IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT<br>201-647-2683 RICHIE GEISMER. |                  |                    |                                                           |              |                                                                                                                 |
| SPECIAL | DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER.<br>ONE ENVELOPE - 1 LB.                                |                  |                    |                                                           |              |                                                                                                                 |

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

20.0000 ALTALC 200 USP/BG/PAL 1835 800 20.0000  
M6670

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 CAR.) | 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 | 40.0000                |               |   |
|              | 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

Cyprus Industrial Minerals Company

Shipper, Per

Agent

Per

Permanent Post office address of shipper ENGLEWOOD, CO. 80112

COL 02067

13608

86508  
4-27CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                            |
|--------------------------------------------|
| Placed By: <i>Dog Petty</i>                |
| Phone Number: <i>201-547-2590</i>          |
| Taken By:                                  |
| Price Quoted: <i>TO BE ADVISED BY RWG.</i> |

*\$300/ton per Special Price List!*

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>74 Grand Street</i>  |
| <i>Jersey City, NJ</i>  |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

|                |                   |   |             |     |
|----------------|-------------------|---|-------------|-----|
| Order Date     | Cust. P.O. Number | S | <i>(A)</i>  | P/U |
| <i>4-17-87</i> | <i>044231</i>     |   | <i>4-27</i> |     |

| Quantity Ordered |      |            |
|------------------|------|------------|
| Lbs.             | Tons | Bags       |
| <i>8,000</i>     |      | <i>160</i> |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                       |
|---------------------------------------------------------|
| 21 Los Angeles                                          |
| 23 Alpine                                               |
| 25 Three Forks                                          |
| 27 Grand Island                                         |
| <input checked="" type="checkbox"/> 29 South Plainfield |
| 41 Fernley                                              |
| Warehouse Order:                                        |
|                                                         |
|                                                         |

*Down 50**FOR E.M.O. run.**26M lbs. initially ship - transfer back to SOPD.**29*

| Special Instructions                                                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------|
| <i>Motor fit collect vca</i>                                                                                                |
| Routing: <i>METROWEST</i> <i>(Blackback vca)</i>                                                                            |
| Marks: <i>POT# &amp; M 6020</i> <i>(on bags &amp; paperwork)</i>                                                            |
| Other: <i>override old code</i> <i>NOT M6670</i>                                                                            |
| <i>Carrier to call Richie Grewer 201-547-2683 24 hrs. in advance for delivery appointment. No deliveries after 5:30 pm.</i> |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

ON B/L:

COL 02068

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-697-4918

Telephone 303-740-6440

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                                 |                  |              |                       |                   | Invoice  |  |
|----------------------------------------------------------------------------------------------|------------------|--------------|-----------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                      |                  |              |                       | Number            | Date     |  |
| Bill To                                                                                      | Ship To          | Order Date   | Customer Order Number |                   |          |  |
| 13608                                                                                        | 13608            | 05/21/85     | 044231/044211         |                   |          |  |
| Lot                                                                                          | Slam             | Date Shipped | Shipped From          | Car Number        |          |  |
| 29                                                                                           | AL/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 CTHA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02069

# 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

CONSIGNEE TO AND DESTINATION

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

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 | "Shipper's Imprint in lieu of stamps not a part of bill of lading approved by the Interstate Commerce Commission." |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 13608A                                                                                               | 6/7/85                                         | 044231             | A-ARR<br>S-SHIP \$6/11/85 |              |                                                                                                                    |
| FROM:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | CYPRUS Cyprus Industrial Minerals Company                                                            |                                                |                    | CAR NUMBER                | DATE SHIPPED |                                                                                                                    |
| AT:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$29 SO. PLAINFIELD, N.J. PLANT                                                                      |                                                |                    | 1200277                   | 6/12/85      |                                                                                                                    |
| ROUTING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | MOTOR FRT. COLLECT VIA METROWEST                                                                     |                                                |                    |                           |              |                                                                                                                    |
| SPECIAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPT. DELIVER IN AFTERNOONS UP UNTIL 2:30 PM |                                                |                    |                           |              |                                                                                                                    |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.               |              | QTY. SHIPPED                                                                                                       |
| BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | TONS                                                                                                 |                                                |                    |                           |              | BAGS TONS                                                                                                          |
| 800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 20.                                                                                                  | DOVER 50/BG PAL                                |                    | 1715                      |              | 800 20.                                                                                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                      | CODE BGS: M6020/ PO#                           |                    |                           |              |                                                                                                                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                      | LOT# 306115B                                   |                    |                           |              |                                                                                                                    |
| <p>AGENT OR CARRIER</p> <p>For (The signature here acknowledges only the amounts prepaid.)</p> <p>Charge Advanced:</p> <p>\$</p> <p>This car is loaded in compliance with requirements of Section 500.10 to 500.12 inclusive of D.R.T. 15-A Revised Part 100.</p> <p>Cyprus Industrial Minerals Company</p> <p>By</p> <p>This shipment is correctly described.</p> <p>Correct weight is (a) as declared by shipper, (b) as declared by carrier, (c) as declared by Western Union, (d) as declared by International Freight Bureau (A-1220).</p> <p>By</p> <p>Notes in transit information, if applicable, is entered on the reverse side of Bill of Lading.</p> |                                                                                                      |                                                |                    |                           |              |                                                                                                                    |

PALLETIZED ON 20 DFW PALLETS 700 LBS.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | WEIGHT (SUB. TO CAR) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|----------------------|---------------|---|
| 800850.5     | BAGS GROUND TALC COMPACTED INTO TUBS                                        | 40,400#              |               |   |
|              | 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 |                      |               |   |
| 1            | DOVER 50/BG PAL 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

COL 02070

Agent

Per

SPECIFICATION #

13608B

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 33548

COMPUTER ORDER ENTRY

Colgate Palmolive Co. - Jersey City, N.J.

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 4-17-85             | 044211             | A 4-24-85      | 4-28-85      |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)

APR 18 1985

DATE ENTERED

COL 02071

**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 S/L

| Please send one Copy of this Invoice with your remittance to |                  |                 |                       |              | Invoice  |  |
|--------------------------------------------------------------|------------------|-----------------|-----------------------|--------------|----------|--|
| Cyprus Industrial Minerals Company                           |                  |                 |                       | Number       | Date     |  |
| PO BOX 360250K<br>PITTSBURGH, PA 15251                       |                  |                 |                       | 74071        | 5/14/80  |  |
| Bill Cust #                                                  | Ship Cust #      | Cust Order Date | Customer Order Number |              |          |  |
| 13409                                                        | 13408            | 10/05/79        | CMI 36-053-03         |              |          |  |
| Loc                                                          | Slmn             | Date Shipped    | Shipped From          | Car Number   |          |  |
| 23                                                           | TS/TK            | 5/10/80         | ALDINE, ALABAMA       | 1 CONTAINERS |          |  |
| Product #                                                    | Item Description |                 | Tons Shipped          | Unit Price   | Amount   |  |
|                                                              | ALTAIC 200       |                 |                       |              | 7,916.00 |  |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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.

COL 02072

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|               |                   |
|---------------|-------------------|
| Placed By:    | <i>Doug Petty</i> |
| Phone Number: |                   |
| Taken By:     | <i>JD</i>         |
| Price Quoted: |                   |

|          |                             |
|----------|-----------------------------|
| Ship to: | <i>Colgate Palmolive Co</i> |
|          | <i>74 Grand St</i>          |
|          | <i>Jersey City NJ</i>       |

|          |  |
|----------|--|
| Bill to: |  |
|          |  |
|          |  |

| Order Date  | Cust. P.O. Number | S | <u>A</u>     | P/U |
|-------------|-------------------|---|--------------|-----|
| <i>10-6</i> | <i>074231</i>     |   | <i>10-12</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| ---Type of Bag--- |     |     |     |
|-------------------|-----|-----|-----|
| "S"               | BRN | WHT | BLK |
|                   |     |     |     |

|                 |  |
|-----------------|--|
| <i>Dover 50</i> |  |
|-----------------|--|

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
|                                     | 21 Los Angeles      |
|                                     | 23 Alpine           |
|                                     | 25 Three Forks      |
|                                     | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
|                                     | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |
|                                     |                     |

*29*  
*34343*

*6-07-TWX, LB*

| Special Instructions |                                |
|----------------------|--------------------------------|
| Routing:             | <i>same as before (last 4)</i> |
| Marks:               | <i>M 6020</i>                  |
| 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. 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.

SHIPPER'S NO.

**78478**

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Company  
P.O. Box 401  
Jersey City, N.J. 07302**

**Colgate Palmolive Company  
74 Grand Street  
Jersey City, N.J.**

| SLIP NO. | 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. |
|----------|---------------|------------------|--------------------|----------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|          | <b>13608</b>  | <b>9/5/80</b>    | <b>043810</b>      | A=ARR.<br>S=SHIP <b>SHP 9/23</b> |              |                                                                                                                 |

| FROM:                         | CYPRUS Cyprus Industrial Minerals Company F.O.B. | CAR NUMBER | DATE SHIPPED   |
|-------------------------------|--------------------------------------------------|------------|----------------|
| <b>ST. PLAINFIELD, NJ #29</b> | <b>SAME</b>                                      | <b>16</b>  | <b>9/23/80</b> |

**MINIMAX**

**MOTOR FREIGHT CHARGES COLLECT.**

**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 |  | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |  |  |
|--------------|--|------------------------------------------------|-------------|--------------|--|--|
|--------------|--|------------------------------------------------|-------------|--------------|--|--|

**MINERAL ANALYSIS/TON**

**LOT NO. 802509**

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                       | WEIGHT (SUB. TO CAR) | CLASS OR RATE |
|--------------|----------------------------------------------------------------------------------------------|----------------------|---------------|
| <b>800</b>   | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>40,800 H</b>      |               |
|              | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                      |               |
|              | <b>BAGS CRUDE GROUND TALC GROUND PROCESSED CLAY</b>                                          |                      |               |
|              | <b>BAGS TALC TAILINGS—COMMON GROUND CLAY</b>                                                 | <b>01296716</b>      |               |
|              | <b>DIAOMACROUE EARTH</b>                                                                     |                      |               |
|              | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                      |               |

When the shipment moves between two ports by a carrier by water, the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is

**COL 02074**

**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                                          |                                                            |              |                       | Invoice           |          |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                    |                                                            |              |                       | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                     |                                                            |              |                       | 29863             | 10/08/84 |
| Invoice #                                                                                             | Shipment #                                                 | Ship Date    | Customer Order Number |                   |          |
| 13408                                                                                                 | 13408                                                      | 10/03/84     | 044211                |                   |          |
| Lot                                                                                                   | Shipment                                                   | Date Shipped | Shipped From          | Ref Number        |          |
| 23                                                                                                    | A1/A1                                                      | 10/08/84     | ALPINE MILL           | MALONE            |          |
| Product #                                                                                             | Item Description                                           | Qty Shipped  | Unit Price            | Amount            |          |
| 1835                                                                                                  | ALTALC 200 USP/BG PAL<br>M6670/CUST. P.O. #<br>LOT#A092541 | 40000 LBS    | 1575/LB               | 6,300.00          |          |
| WE CERTIFY THAT LOT#A092541 CONTAINS NO ASBESTIFORM<br>AMPHIBOLES WHEN TESTED USING CITA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02075

# 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.

|                        |                                                                                                                               |                  |                    |                                    |                                   |              |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------|------------------------------------|-----------------------------------|--------------|
| SLSM                   | OUR CUST. NO.                                                                                                                 | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>S=SHIP | SHIP WEEK OF<br><del>XXXXXX</del> |              |
|                        | 13608                                                                                                                         | 8/13/81          | 04397              | SHP 8/27 AFTER SAMPLE APPROVAL     |                                   |              |
| SHIP FROM              |                                                                                                                               |                  | F.O.B.             | CAR NUMBER                         |                                   | DATE SHIPPED |
| S. PLAINFIELD, NJ. #29 |                                                                                                                               |                  | SAME               |                                    |                                   |              |
| ROUTING<br>SPECIAL     | MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM.                                                                       |                  |                    |                                    |                                   |              |
|                        | SHOW LOT NO.'s ON BILL OF LADING AND ALL PAPER WORK. SEND<br>PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397. |                  |                    |                                    |                                   |              |
| QTY. ORDERED           |                                                                                                                               | PRODUCT NO.      |                    | QTY SHIPPED                        |                                   | PRICE        |
| BAGS                   | TONS                                                                                                                          |                  |                    | BAGS                               | TONS                              |              |

|        |     |                      |      |            |
|--------|-----|----------------------|------|------------|
| 100/50 | 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  
COL 02076

00750768

COL 02077

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Shipped To

SEE R/L

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

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

|                                                              |  |               |  |
|--------------------------------------------------------------|--|---------------|--|
| Please send one Copy of this Invoice with your remittance to |  | Invoice       |  |
| Number                                                       |  | Date          |  |
| 74073                                                        |  | 5/14/79       |  |
| Cust. Order #                                                |  | Ship. Cust. # |  |
| 10/03/79                                                     |  | 15609         |  |
| Shipped From                                                 |  | Date Shipped  |  |
| CM 34-090-89                                                 |  | 10/03/79      |  |
| Customer Order Number                                        |  | Ship. Cust. # |  |
| 10/03/79                                                     |  | 15609         |  |
| Item Description                                             |  | Product #     |  |
| ALTA 200                                                     |  | 15609         |  |
| Tons Shipped                                                 |  | Unit Price    |  |
| 1                                                            |  | 15609         |  |
| Amount                                                       |  | 15609         |  |

8,321.50CR  
624.24  
221.00CR

Pay This Amount

7,918.26TR

CREDIT MEMO

CYPRUS

WHSE. / MTG. / ACCTS. COPY

01290760

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

RCA BA

RCA BA

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 5/21/85 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

\*\*\*\*\*

# 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           | SHIP DATE    | DATE SHIPPED |
|                                                                                                                                                           | 13608         | 8/18/81          | 04397              | A-ARR.<br>S-SHIP 9/15/81 | SHIP 9/15/81 |              |
| SHIP FROM                                                                                                                                                 |               | F.O.B.           |                    | CAR NUMBER               |              |              |
| S. PLAINFIELD, NJ. #29                                                                                                                                    |               | SAME             |                    | per D P 9/10             |              |              |
| ROUTING<br>MINI-MAX COLLECT. MILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL<br>FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.            |               |                  |                    |                          |              |              |
| SPECIAL INSTRUCTIONS<br>SHOW LOT NUMBER ON THE BILL OF LADING AND ALL PAPER WORK. SEND<br>PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO#04397. |               |                  |                    |                          |              |              |
| QTY. ORDERED                                                                                                                                              |               | PRODUCT NO.      |                    | QTY. SHIPPED             |              | PRICE        |
| BAGS                                                                                                                                                      | TONS          |                  |                    | BAGS                     | TONS         |              |

|       |     |                      |      |            |
|-------|-----|----------------------|------|------------|
| 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  
COL 02079

*hm* *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

*OFF*

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 basis, 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**

COL 02080

## Colgate-Palmolive International

INCORPORATED  
Executive OfficesRECEIVED  
APR 7 1980  
INTERNATIONAL DEPT.

March 31, 1980

Mr. Robert Moebus  
Cyprus Industrial Minerals  
555 South Flower Street  
Los Angeles, CA 90071

212 - 751 - 1200

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 shipping 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 Company. After shipment of product was made to Colombia, invoice

was received covering the subject shipment with the billing price of \$226.39/short ton  
300 PARK AVENUE • NEW YORK • N.Y. 10022 • TELEPHONE: PLAZA 1-1200 • CABLE ADDRESS: PALMOLIVE

COL 02081



# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Mexico Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 GRAND STREET  
JERSEY CITY, NJ

|                                                                                                                                                            |               |                  |                    |                                                                             |                         |                                                                                                                                                                                                                                                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|--------------------|-----------------------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SLSMN.                                                                                                                                                     | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A-ARR. 5-2-84<br>S-SHIP                                   | SHIP WEEK OF<br>4-27-84 | *Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.                                                                                                                                                                                                                                                                            |
|                                                                                                                                                            | 13600B        | 4-26-84          | 044211             |                                                                             |                         |                                                                                                                                                                                                                                                                                                                                                                                             |
| FROM: CYPRUS Cyprus Industrial Minerals Company                                                                                                            |               |                  |                    | F.O.B.                                                                      |                         |                                                                                                                                                                                                                                                                                                                                                                                             |
| AT: #23 Alpine, Al.                                                                                                                                        |               |                  |                    | Plant                                                                       |                         |                                                                                                                                                                                                                                                                                                                                                                                             |
| ROUTING<br>MOTOR FREIGHT COLLECT                                                                                                                           |               |                  |                    | MALONE FRT. LINES<br>TRAILER NO. 895<br>TRACTOR NO. 231<br>SEAL NO. 0001060 |                         | OATE SHIPPED<br>4-27-84                                                                                                                                                                                                                                                                                                                                                                     |
| SPECIAL<br>CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT,<br>201-547-2683, RICHIE GEISHER. DELIVER IN AFTERNOONS UP UNTIL<br>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 its consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br>Cyrus Industrial Minerals Company<br>(Signature of Consignor) |

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|-------|-----------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS  |                                               |             | BAGS         | TONS  |
| 800          | 20.00 | ALTAIC 200 USP/BG PAL<br>M6670/CUST. P.O.#    | 1835        | 800          | 20.00 |

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

Bag Markings:  
ALTAIC 200 USP  
P. O. 044211  
CODE M-6670  
LOT NO. A041941

## PACKING SLIP AND CERTIFICATE OF ANALYSIS WITH SHIPMENT

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PALLETS                                         |                       |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *Ruth Davis*  
Per *Ruth Davis*

COL 02082

## CYPRUS ORDER

SHIP TO: Colgate Palmolive BILL TO: \_\_\_\_\_  
74 Ave. \_\_\_\_\_  
Jersey City, N.J. \_\_\_\_\_

Q. # 043928 QUANTITY 40,100<sup>#</sup> GRADE Monoblen  
DATE TO SHIP: 8/18 8/24 26  
8/20 8/27  
AG MARKINGS: M6277

SHIP VIA: \_\_\_\_\_ COLLECT \_\_\_\_\_  
PREPAID \_\_\_\_\_

NAME OF PERSON CALLING: Rory Piddie  
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 first T/L goes via  
Lustrian - balance by wire transfer  
for RW6

PERSON TAKING ORDER: B

DATE ORDER TAKEN: 8/12

00750769

COL 02083

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

21

COMPANY

ADDRESS

Colgate Research Center

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 okay 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 get chemical on  
the test surface or modify  
the test so of work  
taking the program? 7.*

*28 Jan 12/14/77*

*LET  
Larry - a  
method of blocking  
the adsorption of the  
perfume components  
look to be the  
answer.*

CYPRUS

COL 02084

**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<br>A=ARR.<br>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 INSTRUCTIONS<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810." |               |                  |                    |                                    |               |       |
| QTY. ORDERED                                                                                                                                                            |               | PRODUCT NO       |                    | QTY. SHIPPED                       |               | PRICE |
| BAGS                                                                                                                                                                    | TONS          |                  |                    | BAGS                               | TONS          |       |

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 COPY 01290668

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-488-3700

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 |                                                   |                  |                       |                | Invoice           |  |
|--------------------------------------------------------------|---------------------------------------------------|------------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                   |                  |                       | Number         | Date              |  |
| PO BOX 360290M<br>PITTSBURGH, PA 15251                       |                                                   |                  |                       | 75983          | 7/28/80           |  |
| Bill Cust. #                                                 | Ship Cust. #                                      | Cust. Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                             | 5/14/80          | 043810                |                |                   |  |
| Loc                                                          | Slam                                              | Date Shipped     | Shipped From          | Car Number     |                   |  |
| 29                                                           | 09/09                                             | 7/28/80          | SO. PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                                  |                  | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONO BLEND<br>MINERAL ANALYSIS/TON<br>LOT# 601809 |                  | 20.0000               | 275.00<br>4.00 | 5,500.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02086



Cyprus Minerals Company

00498

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

86881  
112285  
511250

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                   |
|---------------|-------------------|
| Placed By:    | Catherin Sheridan |
| Phone Number: | 212-310-2876      |
| Taken By:     | Karen             |
| Price Quoted: | .1750             |

Ship To: Colgate Palmolive  
c/o Contract Packaging Corp  
10 West End Road  
Totowa NJ 07512  
Attn: J. Ward

Bill To: 13608  
Colgate Palmolive  
P.O. Box 401  
Jersey City NJ 07302

| Order Date | Cust. P. O. Number | S     | A     | P/U |
|------------|--------------------|-------|-------|-----|
| 11-11      | 920069             | 11-12 | 11-18 |     |

| Quantity Ordered |      |      |  |
|------------------|------|------|--|
| Lbs.             | Tons | Bags |  |
| 140,000<br>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 50 #1715  
4 T/L  
21 T.  
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<br>201-256-1020 |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

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             | A1-6-84        | 1-4-84       |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

23 Alpine  
ROUTINGPlant

SPECIAL INSTRUCTIONS

MFC  
Deliver in afternoon up until 2:30 PM  
Plant to arrange best carrier

| LOC. | PROD. | ACCT. | DESCRIPTION                               | TONS    | UNIT PRICE |
|------|-------|-------|-------------------------------------------|---------|------------|
| 23   | 1835  | 300   | altalc 200 US/By Pal<br>M6670/P.O.#044211 | 20.0000 | 300.00     |

*Shipping date - no carrier  
but OK per tally*

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

JAN 4 1984

DATE ENTERED

COL 02088

**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 |                                                                              |                  |                       |                |                   | Invoice |  |
|--------------------------------------------------------------|------------------------------------------------------------------------------|------------------|-----------------------|----------------|-------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                                                                              |                  |                       |                | Number            | Date    |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                                              |                  |                       |                | 74895             | 4/09/80 |  |
| Bill Cust #                                                  | Ship Cust #                                                                  | Cust. Order Date | Customer Order Number |                |                   |         |  |
| 13600                                                        | 13600                                                                        | 3/27/80          | 043-010               |                |                   |         |  |
| Loc                                                          | Slmn                                                                         | Date Shipped     | Shipped From          | Car Number     |                   |         |  |
| 29                                                           | 01/01                                                                        | 4/08/80          | CO. PLATYFIELD        |                |                   |         |  |
| Product #                                                    | Item Description                                                             |                  | Tons Shipped          | Unit Price     | Amount            |         |  |
| 1765                                                         | MONO BLEND<br>MINERAL ANALYSIS/TN<br>LOT# 201300<br>SEND PRE-SHIPMENT SAMPLE |                  | 20.0000               | 275.00<br>4.00 | 5,500.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02089



# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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.

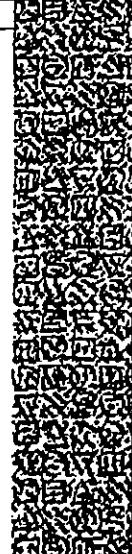
SOLD TO

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

CONSIGNEE 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.<br>S-SHIP | SHP 6/12     |                                                                                                                 |
| FROM: CYPRIUS          | Cyprus Industrial Minerals Company | F.O.B.           |                    | CAR NUMBER       |              | DATE SHIPPED                                                                                                    |
| SO. PLAINFIELD, NJ #29 |                                    |                  |                    |                  | 4598         | 6/12/81                                                                                                         |
| AT:                    |                                    |                  | SAME               |                  |              |                                                                                                                 |

|                      |                                                                                                                                                            |                                                |  |             |  |                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--|-------------|--|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROUTING<br>SPECIAL   | MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM                                                                                                    |                                                |  |             |  |                                                                                       | <p>Refer to Section 7 of Conditions of applicable bill of lading. A bill of lading is to be delivered to the consignee without recourse on the carrier, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Cyprus Industrial Minerals Company<br/><b>CYPRIUS</b><br/>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To Be Prepaid"</p> <p>Rec'd S<br/>to apply in prepayment of the charges on the property described herein</p> <p>Agent or Cashier</p> <p>Per<br/>(The signature here acknowledges only the amount prepaid)</p> <p>Charges Advanced:</p> <p>\$<br/>This bill is loaded in compliance with requirements of Section 5070 to 5079 inclusive of DOT 18A Revised Part 500.</p> <p>Cyprus Industrial Minerals Company</p> <p>By<br/>This shipment is correctly described</p> <p>Correct weight is _____ lbs.<br/>Subject to verification by <input type="checkbox"/> Eastern, <input type="checkbox"/> Western, <input type="checkbox"/> Southern, <input type="checkbox"/> National and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau A-1200</p> <p>By<br/>Milling in transit information, if applicable, is entered on the reverse side of bill of lading.</p> |
|                      | <p>SHOW LOT NO. USED ON THE BILL OF LADING AND ALL PAPER WORK</p> <p>SEND PRE-SHIPMENT SAMPLE</p> <p>PALLETIZE, CODE THE BAGS: M-6277 AND PO NO. 04397</p> |                                                |  |             |  |                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| QTY. ORDERED         |                                                                                                                                                            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |  | PRODUCT NO. |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| BAGS                 | TONS                                                                                                                                                       |                                                |  |             |  |                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 800/50               | 20.                                                                                                                                                        | MONOBLEND                                      |  | 1765        |  | 800/ 20.                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| MINERAL ANALYSIS/TON |                                                                                                                                                            |                                                |  |             |  |                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| LOT NO 311865        |                                                                                                                                                            |                                                |  |             |  |                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

PALLATIZED ON 20 DFW PALLETES 700 LBS.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB TO COT) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 8008 50.5    | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 89% THRU 200 MESH SCREEN                 | 40 400#              |               |   |
|              | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 89% 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

Cyprus Industrial Minerals Company

Shipper, Per

*S. Cecilio*

Agent

MTNMAX

Per

*T. H. Brown*

Permanent post office address of shipper LOS ANGELES, CAL. 90071

00750796

COL 02090

Calgate

Monkland

1  $\frac{+}{L}$  1-19

1  $\frac{+}{L}$  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

Sales Order  
**78208**

D-U-N-S 00-897-4919

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 |
|                                                                                                                                                  | 13608         | 11/5/80          | 043810             | A=ARR, 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 INSTRUCTIONS                                                                                                                             |               |                  |                    |                                |              |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BAGS "M-6277 AND PO# 043810". |               |                  |                    |                                |              |
| QTY. ORDERED                                                                                                                                     |               | PRODUCT NO.      |                    | QTY SHIPPED                    |              |
| BAGS                                                                                                                                             | TONS          |                  |                    | BAGS                           | TONS         |

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**

COL 02092

# 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                                       |                                                           |                 |                       |            | Invoice           |          |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                            |                                                           |                 |                       |            | Number            | Date     |
|                                                                                                    |                                                           |                 |                       |            | 34135             | 05/29/85 |
| BILL TO                                                                                            | SHIP TO                                                   | CHG. ORDER DATE | CUSTOMER ORDER NUMBER |            |                   |          |
| 13608                                                                                              | 13608                                                     | 05/22/85        | 044231                |            |                   |          |
| LOC                                                                                                | SLAMM                                                     | DATE SHIPPED    | SHIPPED FROM          | CAR NUMBER |                   |          |
| 29                                                                                                 | A1/A1                                                     | 05/29/85        | SO. PLAINFIELD        | METROWEST  |                   |          |
| PRODUCT #                                                                                          | FROM DESCRIPTION                                          |                 | TONS SHIPPED          | UNIT PRICE | AMOUNT            |          |
| 1715                                                                                               | DOVER 50/BG PAL<br>M6020/PO#044231<br>LOT#<br>LOT#6052950 |                 | 40000 LBS             | 1750/LB    | 7,000.00          |          |
| <p>WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1</p> |                                                           |                 |                       |            |                   |          |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02093

13608B

Talc Division  
Englewood, Colorado

COMPUTER ORDER ENTRY

\* 26980

Colgate

|                     |                    |                |              |
|---------------------|--------------------|----------------|--------------|
| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
| 3/384               | 044211             | A<br>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

COL 02094

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-697-4918

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                                           |                                                             |              |                       |                   | Invoice  |  |
|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------|-----------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251                           |                                                             |              |                       | Number            | Date     |  |
|                                                                                                        |                                                             |              |                       | 26980             | 03/16/84 |  |
| Bill Code #                                                                                            | Ship Order #                                                | Cost Order # | Customer Order Number |                   |          |  |
| 13608                                                                                                  | 13608                                                       | 03/13/84     | 044211                |                   |          |  |
| Lot                                                                                                    | Ship                                                        | Date Shipped | Ship From             | Est Number        |          |  |
| 23                                                                                                     | A1/A1                                                       | 03/16/84     | ALPINE MILL           | RET               |          |  |
| Product #                                                                                              | Description                                                 | Case Shipped | Unit Price            | Amount            |          |  |
| 1835                                                                                                   | ALTALC 200 USP/EG PAL<br>M4670/CUBT, P.O. #<br>LOT# A030741 | 40000 LBS    | .1500/LB              | 6,000.00          |          |  |
| WE CERTIFY THAT LOT# A030741 CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02095



**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 Name                   | <i>Our power is off due to</i> |                   |
| Lot Number                     | <i>storms, couldn't use</i>    |                   |
| Cyprus Order                   | <i>Copier. Original went</i>   |                   |
| Ship Date                      | <i>with shipment</i>           |                   |
| Quantity                       | <i>R.D.</i>                    | (20 tons)         |
| Customer Name                  |                                | 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

# REQUISITION

COUNTRY  
COLOMBIA (3934)

P.O. NUMBER  
COL 36-012-90  
DATE  
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  
181 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

☒ 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

TERMS ☒ F.O.B. ALPINE, ALABAMA ☐ FAS ☐ CIF  
☒ 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<br><br>PALLETIZED UNITS<br>GROSS 2572 LBS.<br>NET 2500 LBS.<br>CUBE 53.3'<br><br>SHIP IN 20' CONTAINERS. | \$185.00/SHORT TON<br><br>* 255.50<br>will + pallets<br>change<br>price |

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 *[Signature]*

ORIGINAL  
COL 02097



Cyprus Industrial Minerals Company  
Talc Division

<sup>CORRECTED</sup>  
REQUEST FOR ADDITIONAL BILLING (X) CREDIT MEMO ( )

CONTROL # 227 INVOICE # 74071

SOLD TO: COLGATE PALMOLIVE Co. <sup>13609</sup> SHIP TO: 3AME <sup>13609</sup>

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 34 X 17400 | <del>87</del>   | <del>17400</del> | \$5916.00 |

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO:

*To correct invoicing on this order.*

(1) Req. by: AM 5/7/80 (2) Sales Mgr.: AM 5/7/80 (3) Controller: ATM 5/9/80  
Date Date Date  
Dir. of  
(4) Admin.: \_\_\_\_\_ (5) EDP: \_\_\_\_\_ (6) O/B Dept.: \_\_\_\_\_  
Date Date Date

COL 02098

## 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, if it is mutually agreed, as to each carrier of all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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  
28284

AGENT'S NO.

SOLD TO

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

CONSIGNEE 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. |
|--------|---------------|------------------|--------------------|------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|        | 13608A        | 6-13-84          | 044211             | A=ARR.<br>S=SHIP | rush         |                                                                                                                 |

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

CAR NUMBER

Malone

DATE SHIPPED

6-14-84

AT: #23 Alpine, Al.

Plant

Trailer No. 836

Tractor No. 845

Seal No. CYPRUS 0001102

ROUTING

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

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 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.B.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 Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

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

DELIVER IN ~~XX~~ AFTERNOONS UP UNTIL @ 2:30 PM

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|-------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS  |                                                |             | BAGS         | TONS  |
| 800          | 20.00 | ALTAIC 200 USP/BG PAL                          | 1835        | 800          | 20.00 |

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

## Bag Markings:

ALTAIC 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PALLETS                                         |                       |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Davis*  
Permanent post office address of shipper: ENGLEWOOD, CO. 80112

Agent *Malone*  
Per *Malone*

COL 02099

Cyprus Industrial Minerals Company

555 South Flower Street TWX 910) 321-5753  
Los Angeles, California 90071  
Telephone 213) 489-3700



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.

COL 02100

**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.

29545

AGENT'S NO.

SOLD TO

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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 GRAND STREET  
JERSEY CITY, NJ

|            |                      |                           |                           |                                                        |              |                                                                                                                 |
|------------|----------------------|---------------------------|---------------------------|--------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| BLSMN. /A1 | OUR CUST. NO. 136088 | CUST. ORDER DATE 09/12/84 | CUSTOMER ORDER NO. 044211 | CUST. REQUESTS<br>A=ARR. A 09/21/84<br>S=SHIP 09/18/84 | 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 MALONE                  | DATE SHIPPED |
| AT: 23 ALPINE, AL.                              | PLANT  | Trailer No. 290<br>Tractor No. 723 | 9-18-84      |

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

SEAL NO. 0001286

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|-----------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                               |             | BAGS         | TONS |

|         |                       |      |     |       |
|---------|-----------------------|------|-----|-------|
| 20.0000 | ALTALC 200 USP/BB PAL | 1835 | 800 | 20.00 |
|         | M6670/CUST. P.O. #    |      |     |       |
|         | LOT#                  |      |     |       |

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

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to consignee without recourse on it, 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 stamp here To Be Prepaid

COLLECT

Pay'd S. In apply in prepayment of the charges on the property describe herein.

Agent or Cashier

Per (The signature here acknowledge only the amount prepaid)

Charges Advanced

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

Cyprus Industrial Minerals Company

By This shipment is correctly described

Correct weight is ☐ lb. ☐ kg. Subject to verification by ☐ Eastern ☐ Western (SAL) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1300)

By M/Ving in transit information, applicable, is entered on the reverse side of Bill of Lading.

## 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                                                                     |                        |               |
|              | DJATOMACEOUS 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *Carl Davis*  
Per *Carl Davis*

COL 02101

**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

FIDGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN: DONALD PRODUCE

## Shipped To

FIDGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to                  |                                                      |                  |                       | Invoice           |          |
|-------------------------------------------------------------------------------|------------------------------------------------------|------------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>P.O. BOX 360290<br>PITTSBURGH, PA 15251 |                                                      |                  |                       | Number            | Date     |
| Bill Cust. #                                                                  | Ship Cust. #                                         | Cust. Order Date | Customer Order Number | 85280             | 12/03/81 |
| 13608                                                                         | 13608                                                | 11/24/81         | 063973                |                   |          |
| Loc.                                                                          | Slip No.                                             | Date Shipped     | Shipped From          | Car Number        |          |
| 29                                                                            | 117A1                                                | 12/03/81         | NO. PLATINFIELD       |                   |          |
| Product #                                                                     | Item Description                                     | Tons Shipped     | Unit Price            | Amount            |          |
| 1769                                                                          | MONUMENTAL<br>MINERAL ANALYSIS/TON<br>LOT NO. 012085 | 20,0000          | 340.00<br>4.00        | 6,800.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02102

R CALLED IN THIS MORNING

17 TO ARR 10/20

PRJS CODE 1765

N THE BILL OF LADING AND ALL PAPER WORK.

S.

GS N-5277 & PO# 043813

ANGED TO BE DELIVERED TODAY

VE.

01290694

Date

APRIL 3, 1985

|              |                 |                 |                   |
|--------------|-----------------|-----------------|-------------------|
| To: Name     | Company         | City and State  | Teleco/Pier 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      |

COL 02104

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Middle Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

CONSIGNEE 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. |
|       | <b>13608</b>                                     | <b>12/17/80</b>  | <b>043810</b>      | A-ARR.<br>S-SHIP | <b>SHR 1/20/81 TO ARR.</b> |                                                                                                                 |
| FROM: | CYPRUS Cyprus Industrial Minerals Company F.O.B. |                  |                    | CAR NUMBER       | DATE SHIPPED               |                                                                                                                 |
|       | <b>SO. PLAINFIELD, NJ #29</b>                    |                  |                    | <b>T- 11</b>     | <b>Jan 19/81</b>           |                                                                                                                 |

**MOTOR FREIGHT COLLECT.**

**SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE BGS: \*H-6277 AND PG #043810."**

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|-----------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                               |             | BAGS         | TONS |

**800/50 20. MONOBLEND 1765 800/20**

**MINERAL ANALYSIS/TON**

**LOT NO. 110865**

**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 | ✓ |
|--------------|---------------------------------------------------------------------------------------|------------------------|---------------|---|
| 800050.5     | 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                                                  |                        |               |   |

\*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 *W.D. R. Johnson*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent *MINIMAX*  
Per *W.D. R. Johnson*  
00750845

COL 02105



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   | SHIP WEEK OF |               |
|                       | 13608                                                                                                                                           | 10/13/80         | 043810             | A=ARR.<br>S=SHIP | 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               | <i>Mini, ref</i><br>MOTOR FREIGHT CHARGES COLLECT.                                                                                              |                  |                    |                  |              |               |
| SPECIAL               | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810." |                  |                    |                  |              |               |
| QTY. ORDERED          |                                                                                                                                                 | PRODUCT NO.      |                    | QTY. SHIPPED     |              | PRICE         |
| BAGS                  | TONS                                                                                                                                            |                  |                    | BAGS             | TONS         |               |

800/50 20.

MONOBLEND

1765

MINERAL ANALYSIS/TON

4.00/TON

LOT NO. 86250.7

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**

01290690

CUSTOMER ACKNOWLEDGMENT  
COL 02106

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
C/O CONTRACT PACKAGING  
CORP.  
10 WEST END ROAD  
TOWANA, NJ 07512

| 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     | 00498A        | 03/26/86         | 920079             | A-ARR, A<br>S-SHIP 04/03/86 | 04/02/86     |                                                                                                                   |

FROM: CYPRUS Cyprus Industrial Minerals Company

FOB.

CAR NUMBER

DATE SHIPPED

AT: 29 S PLAINFIELD, N PLANT

7718

4/2/86

Subject to Section 7 of Conditions of applicable bill of lading, if shipment is to be delivered to 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 law charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

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

Rec'd \$ to apply in payment of the charges on the property described herein.

Agent or Cashier

Per (The signature here acknowledged 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. (8-A) revised Part 500.

Cyprus Industrial Minerals Company

By This shipment is correctly described. Correct weight is ☐ Eastern ☐ Western (SAI) ☐ South ☐ Weighing and Inspection Bureau ☐ Transcontinental Freight Bureau (A-1320).

By Mailing in transit information, applicable, is entered on the reverse side of Bill of Lading.

| QTY. ORDERED |         | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |  | PRODUCT NO. |  | QTY. SHIPPED |      |
|--------------|---------|------------------------------------------------|--|-------------|--|--------------|------|
| BAGS         | TONS    |                                                |  |             |  | BAGS         | TONS |
| 800          | 20.0000 | SUPRA/BG PAL                                   |  | 1705        |  | 800          | 20.  |
|              |         | M6020                                          |  |             |  |              |      |
|              |         | LOT# 303056                                    |  |             |  |              |      |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS, GROUND, TALC - COMPACTED INTO PELLETS                                     |                       |               |   |
| 800          | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 40.4000               |               |   |
| 1            | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN |                       |               |   |
|              | <del>PACKAGING SLIP ATTACHED TO PBT.</del>                                      | 1#                    |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *[Signature]*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent  
Per RELIABLE

COL 02107

## 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  
145 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DOUG PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| <b>Cyprus Industrial Minerals Company</b> |                                     |                                    |                                       |                   |                   | <b>Invoice</b>                |                               |
|-------------------------------------------|-------------------------------------|------------------------------------|---------------------------------------|-------------------|-------------------|-------------------------------|-------------------------------|
| PO BOX 360250A<br>PITTSBURGH, PA 15291    |                                     |                                    |                                       |                   |                   | <b>Number</b><br><b>79125</b> | <b>Date</b><br><b>9/01/81</b> |
| <b>Bill Cust. #</b><br>13608              | <b>Ship Cust. #</b><br>13608        | <b>Cust. Order Date</b><br>8/12/81 | <b>Customer Order Number</b><br>34397 |                   |                   |                               |                               |
| <b>Loc.</b><br>29                         | <b>Sicmn</b><br>41/A1               | <b>Date Shipped</b><br>9/01/81     | <b>Shipped From</b><br>SO. PLAINFIELD |                   | <b>Car Number</b> |                               |                               |
| <b>Product #</b>                          | <b>Item Description</b>             |                                    | <b>Tons Shipped</b>                   | <b>Unit Price</b> | <b>Amount</b>     |                               |                               |
| 1763                                      | MONROE LENO<br>MINERAL ANALYSIS/TON |                                    | 70.0000                               | 340.00<br>4.00    | 2,380.00<br>80.00 |                               |                               |
| <b>Pay This Amount →</b>                  |                                     |                                    |                                       |                   | <b>2,460.00</b>   |                               |                               |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02108

# 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 in Official, Southern, Western and Pacific Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.**  
**P.O. Box 461**  
**Jersey City, N.J. 07302**

**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. |
|                     | <b>13692</b>                       | <b>11/18/80</b>  | <b>043810</b>      | A=ARR.<br>S=SHIP <b>SHP 12/17 TO ARR. 12/17</b> |              |                                                                                                                  |
| FROM: <b>CYPRUS</b> | Cyprus Industrial Minerals Company |                  |                    | F.O.B.                                          | CAR NUMBER   | DATE SHIPPED                                                                                                     |
|                     | <b>801 PLAINFIELD, NJ #29</b>      |                  |                    | <b>SAME</b>                                     | <b>15</b>    | <b>12/17/80</b>                                                                                                  |

|                    |                               |  |                                                                                                                                                                                                                                                                                                          |
|--------------------|-------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROUTING<br>SPECIAL | <b>MOTOR FREIGHT COLLECT.</b> |  | Subject to Section 7 of Conditions of Carriage, if this shipment is to be delivered to the consignee without recourse on the carrier, the consignee shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|                    |                               |  |                                                                                                                                                                                                                                                                                                          |

|                                                          |                                                                        |  |                                                                                 |
|----------------------------------------------------------|------------------------------------------------------------------------|--|---------------------------------------------------------------------------------|
| SPECIAL                                                  | <b>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.</b> |  | Cyprus Industrial Minerals Company<br><b>CYPRUS</b><br>(Signature of Consignor) |
|                                                          | <b>SEND PRE-SHIPMENT SAMPLE</b>                                        |  |                                                                                 |
| <b>PALLETTIZE, CODE THE BAGS "M-6277 MND PO 043810."</b> |                                                                        |  |                                                                                 |

| QTY. ORDERED  |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |            | REMARKS                       |
|---------------|------------|------------------------------------------------|-------------|--------------|------------|-------------------------------|
| BAGS          | TONS       |                                                |             | BAGS         | TONS       |                               |
| <b>800/50</b> | <b>20.</b> | <b>MONOBLEND</b>                               | <b>1765</b> | <b>800</b>   | <b>20.</b> | <b>801 PLAINFIELD, NJ #29</b> |

**MINERAL ANALYSIS/TON**

**LOT NO. 302509**

**PALLETTIZED ON 20 DFW PALLETS 700lbs.**

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800 250 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                                                  |                       |               |   |

\*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 **Walter S. Johnson**

Cyprus Industrial Minerals Company Shipper, Per **Walter S. Johnson**  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **Walter S. Johnson**  
Per **Philip Miller**  
**01290650**

COL 02109

**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  
205 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DOUG PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

[illegible]

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02110

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                    |
|---------------|--------------------|
| Placed By:    | <i>Doug Petty</i>  |
| Phone Number: |                    |
| Taken By:     |                    |
| Price Quoted: | <i>350 per CTF</i> |

|          |                          |
|----------|--------------------------|
| Ship to: | <i>Colgate Palmolive</i> |
|          |                          |
|          | <i>Jersey City N.J.</i>  |

|          |                          |
|----------|--------------------------|
| Bill to: |                          |
|          | <i>P.O. Box 401</i>      |
|          | <i>Jersey N.J. 07302</i> |

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

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| <i>5-29</i><br><i>5-31</i><br><i>6-4</i> | Shipping Location                                       |
|------------------------------------------|---------------------------------------------------------|
|                                          | 21 Los Angeles                                          |
|                                          | 23 Alpine                                               |
|                                          | 25 Three Forks                                          |
|                                          | 27 Grand Island                                         |
|                                          | <input checked="" type="checkbox"/> 29 South Plainfield |
|                                          | 41 Fernley                                              |
|                                          | Warehouse Order:                                        |

|                                 |
|---------------------------------|
| <i>4 1/2</i><br><i>Dover 50</i> |
|---------------------------------|

*29:*  
*34134-137*  
*5-23-TWX, L.B.*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M6020</i>  |
| Others:              |

|                 |
|-----------------|
| 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.**  
**P.O. Box 401**  
**Jersey City, N.J. 07302**

**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. |
|-------|---------------|------------------|--------------------|------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>1/28/60</b>   | <b>043-810</b>     | A=ARR.<br>S=SHIP <b>SNP TO ARR. 2/21</b> |              |                                                                                                                  |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B.       | CAR NUMBER   | DATE SHIPPED   |
|-------|-------------------------------------------|--------------|--------------|----------------|
|       | <b>80. PLAINFIELD, NJ 429</b>             | <b>CANAL</b> | <b>24442</b> | <b>1/11/60</b> |

| ROUTING | INSTRUCTIONS               | DATE SHIPPED |
|---------|----------------------------|--------------|
|         | <b>MOTOR FRT. COLLECT.</b> |              |

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED | DATE SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|--------------|
| BAGS         |                                                |             | BAGS         |              |
| TONS         |                                                |             | TONS         |              |

**800/50 26. 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 CAR) | CLASS OR RATE | ✓ |
|--------------|----------------------------------------------------------------------------------------------|----------------------|---------------|---|
|              | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 |                      |               |   |
|              | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                      |               |   |
|              | <b>BAGS CRUDE GROUND TALC GROUND/PROCESSED CLAY</b>                                          |                      |               |   |
|              | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                      |               |   |
|              | <b>DIATOMACEOUS EARTH</b>                                                                    |                      |               |   |
|              | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                      |               |   |

\*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  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent  
Per

COL 02112

**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                                       |                                                            |              |                       | Invoice    |              |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------|--------------|-----------------------|------------|--------------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                            |                                                            |              |                       | Number     | Date         |
|                                                                                                    |                                                            |              |                       | 29862      | 10/05/84     |
| Bill Order #                                                                                       | Ship Order #                                               | Order Date   | Customer Order Number |            |              |
| 13608                                                                                              | 13608                                                      | 10/03/84     | 044211                |            |              |
| Lot                                                                                                | Slabs                                                      | Date Shipped | Shipped From          |            | Car Name     |
| 23                                                                                                 | A1/A1                                                      | 10/05/84     | ALPINE MILL           |            | MALONE TRUCK |
| Product #                                                                                          | Item Description                                           |              | Units Shipped         | Unit Price | Amount       |
| 1835                                                                                               | ALTALC 200 USF/DB PAL<br>M6670/CUST. P.O. #<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02113





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         |
|          | q/o Mack Pkging |
|          | Iowa 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:    |

Supra 29/10702

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: M 6020        |
| Other:               |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

Lot #  
712165

Calgate  
verbal OK

paper work ~~etc~~  
on way  
clean of asbestos per Chone Lal  
free

High School 1st Spk?  
9/1 9/3 9/9 9/15 9/17  
5 1/2 00750770

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                        |
|------------------------|
| Placed By: <i>Derg</i> |
| Phone Number:          |
| Taken By:              |
| Price Quoted:          |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City, NJ</i>  |
|                         |

|          |
|----------|
| Bill to: |
|          |
|          |

|            |                   |   |   |     |
|------------|-------------------|---|---|-----|
| Order Date | Cust. P.O. Number | S | A | P/U |
| <i>1-5</i> | <i>004211</i>     |   |   |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                             |
|-----------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles       |
| <input checked="" type="checkbox"/> 23 Alpine |
| <input type="checkbox"/> 25 Three Forks       |
| <input type="checkbox"/> 27 Grand Island      |
| <input type="checkbox"/> 29 South Plainfield  |
| <input type="checkbox"/> 41 Fernley           |
| Warehouse Order:                              |
|                                               |
|                                               |

***Urgent***      *Altalac 200*

*Ship 1-9*

*Ship 5 tons Altalac 200*  
*Jersey City del'd in tomorrow*  
*(Separate order)*

*23*  
*25763*

| Special Instructions |                              |
|----------------------|------------------------------|
| Routing:             | <i>MONROE (200) 929-9212</i> |
| Marks:               | <i>6670</i>                  |
| Other:               | <i>See attached</i>          |

|                 |
|-----------------|
| Industry & Code |
|                 |
| Usage Pattern   |
|                 |

# ROADWAY EXPRESS, INC.

DEDICATED TO BETTER SERVICE

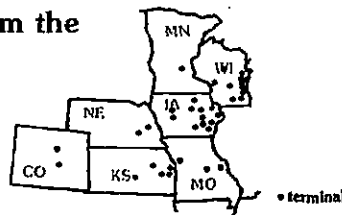
W. Gate.  
74 Street St  
Gray City. ND.

043-810.

0 H/C Take  
Code: M-6177  
1/8.  
1/15  
1/22  
1/29 Analysis 1/2  
eAL 47

(6670)

ast, direct service to and from the  
THCENTRAL &  
STERN STATES



**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  
125 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN: BOB PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                 |                 |                       | Invoice        |                   |
|--------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|----------------|-------------------|
| Cyrus Industrial Minerals Company                            |                                                 |                 |                       | Number         | Date              |
| PO BOX 360250M<br>PITTSBURGH, PA 15291                       |                                                 |                 |                       | 4090           | 5/01/88           |
| Bill Cust #                                                  | Ship Cust #                                     | Cust Order Date | Customer Order Number |                |                   |
| 13608                                                        | 13608                                           | 3/27/88         | 043-310               |                |                   |
| Loc                                                          | Slamh                                           | Date Shipped    | Shipped From          | Car Number     |                   |
| 29                                                           | 09/09                                           | 5/01/88         | SO. PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                |                 | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MONOBLEN0<br>MINERAL ANALYSIS/TN<br>LOT# 201360 |                 | 20.0000               | 275.00<br>4.00 | 5,500.00<br>80.00 |
|                                                              |                                                 |                 | Pay This Amount →     |                |                   |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

**COL 02118**

**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 LONG PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                 |                 |                       |                | Invoice           |         |
|--------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|----------------|-------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                 |                 |                       |                | Number            | Date    |
| PO BOX 3602504<br>PITTSBURGH, PA 15251                       |                                                 |                 |                       |                | 75983             | 7/28/80 |
| Bill Cust #                                                  | Ship Cust #                                     | Cust Order Date | Customer Order Number |                |                   |         |
| 13408                                                        | 13408                                           | 5/14/80         | 043810                |                |                   |         |
| Loc                                                          | Slmn                                            | Date Shipped    | Shipped from          | Car Number     |                   |         |
| 29                                                           | 19/89                                           | 7/28/80         | 50, PLAINFIELD        |                |                   |         |
| Product #                                                    | Item Description                                |                 | Tons Shipped          | Unit Price     | Amount            |         |
| 1765                                                         | MONTEREY<br>MINERAL ANALYSIS/TON<br>LOT# 401809 |                 | 20.0000               | 275.00<br>4.00 | 5,500.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02119

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

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

Terms:  
Net 30 Days

**Sold To**

COLGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN: BOB PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                           |                  |                       | Invoice        |                   |
|--------------------------------------------------------------|-----------------------------------------------------------|------------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                           |                  |                       | Number         | Date              |
| PO BOX 360250H<br>PITTSBURGH, PA 15251                       |                                                           |                  |                       | 78476          | 10/15/80          |
| Bill Code #                                                  | Ship Code #                                               | Cont. Order Date | Customer Order Number |                |                   |
| 1360H                                                        | 1360H                                                     | 9/05/80          | 043810                |                |                   |
| Loc.                                                         | Slamr.                                                    | Date Shipped     | Shipped From          | Car Number     |                   |
| 79                                                           | 09/15                                                     | 9/16/80          | 50, PLAINFIELD        |                |                   |
| Product                                                      | Item Description                                          |                  | Tons Shipped          | Unit Price     | Amount            |
| 1705                                                         | MINOR LEAD<br>MINERAL ANALYSIS/TON<br>LOT 4802909, 601804 |                  | 20.0000               | 283.00<br>6.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02120

# 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,

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

CONSIGNEE TO AND DESTINATION

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

**COLGATE PALMOLIVE CO.  
74 GRAND STREET  
JERSEY CITY, N.J.**

|       |               |                  |                    |                  |                             |                                                                                                                                                            |
|-------|---------------|------------------|--------------------|------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ELSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS   | <del>XXXXXXXXXX</del>       | Notwithstanding to whom this bill of lading is issued, it is not a part of the bill of lading and is not to be used by the Interstate Commerce Commission. |
|       | <b>13608</b>  | <b>8/13/81</b>   | <b>043970</b>      | A=ARR.<br>S=SHIP | <b>8/18/81 SHIP 8/18/81</b> |                                                                                                                                                            |

|                                                        |             |             |                |
|--------------------------------------------------------|-------------|-------------|----------------|
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER  | DATE SHIPPED   |
| <b>S. AT PLAINFIELD, NJ. #29</b>                       | <b>SAME</b> | <b>4518</b> | <b>8/18/81</b> |

**SHIP VIA LESTICIAN TRUCKING COLLECT. PREFER PM DELIVERY TILL 2:30.**

**SEND LOT NO. ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 & PO# 043970.**

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

|               |            |                  |             |             |            |               |
|---------------|------------|------------------|-------------|-------------|------------|---------------|
| <b>800/50</b> | <b>20.</b> | <b>Nonobland</b> | <b>1765</b> | <b>800/</b> | <b>20.</b> | <b>311865</b> |
|---------------|------------|------------------|-------------|-------------|------------|---------------|

**MINERAL ANALYSIS/TON**

**LOS 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 | ✓ |
|-----------------|----------------------------------------------------------------------------------------------|------------------------|---------------|---|
| <b>800850.5</b> | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 |                        |               |   |
|                 | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> | <b>40,400#</b>         |               |   |
|                 | <b>BAGS CRUDE GROUND TALC GROUND PROCESSED CLAY</b>                                          |                        |               |   |
|                 | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                        |               |   |
|                 | <b>DIATOMACEOUS EARTH</b>                                                                    |                        |               |   |
|                 | <b>TALC. GROUND, COMPACTED INTO PELLETS</b>                                                  |                        |               |   |

\*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 rates are 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 **800**

Cyprus Industrial Minerals Company Shipper, Per **Ullas**  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **LESTICIAN**  
Per **800**

**00750772**

COL 02121



# 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 United Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

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

COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ.

| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS                                     | SHIPPER'S IMPRINT                                                                                              |
|-------|---------------|------------------|--------------------|----------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
|       | 13608         | 8/13/81          | 043970             | A=ARR<br>S=SHIP<br>SHIP 8/24 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 |
|-------|---------------------|------------------------------------|--------|------------|--------------|
| BY:   | PLAINFIELD, NJ. #29 | SAME                               |        | 18         | 8/24/81      |

**MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM**

**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 |  | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |  |  |
|--------------|--|------------------------------------------------|-------------|--------------|--|--|
|--------------|--|------------------------------------------------|-------------|--------------|--|--|

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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 8-850-5      | 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                                                  |                      |               |   |

\*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

Cyprus Industrial Minerals Company Shipper, Per *[Signature]*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX

Per *[Signature]*

00750761

COL 02122

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Binions Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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           | IRI 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

Via Seawheels to harbor prepaid for export, send freight bills to Cyprus Industrial Minerals Co., in Colorado.

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

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.

Cyprus Industrial Minerals Company

(Signature of Consignor)

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

Rec'd \$ \_\_\_\_\_  
is apply in payment of the charges on the property describe herein

Agent or Cashier

By \_\_\_\_\_  
(the signature here acknowledges only the amount prepaid)

Charges Advanced:

\$ \_\_\_\_\_  
This car is loaded in compliance with requirements of Sections 5070 to 5075 inclusive of D.U.I. 5A. Revised Part 800

Cyprus Industrial Minerals Company

By \_\_\_\_\_  
this shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.  
subject to verification by ☐ Eastern, ☐ Western (S.A.), ☐ Southern (W.I.), ☐ Transcontinental Freight Bureau (A-320)

By \_\_\_\_\_  
Mailing to transit information, if applicable, is printed on the reverse side of bill of lading

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 400          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 20,000#               |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper. Per \_\_\_\_\_  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Per \_\_\_\_\_  
00750725

COL 02123



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<br>8/25/88 | SALES MAN<br>MAN                                         | SHIP TO<br>ASAP                                 | PLANT NOTES |
| DATE SHIPPED<br>9/2/88     | BY<br>M. Hickey                                          | SHIPPED FROM<br>Bowman Transportation<br>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

COL 02125

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:  
Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Shipped To  
COLGATE PALMOLIVE CO.  
79 GRAND ST.  
JERSEY CITY, NJ 07302

Sold To  
COLGATE PALMOLIVE CO.  
P.O. BOX 401  
JERSEY CITY, NJ 07302

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

|                                                                            |          |                  |                |                       |         |
|----------------------------------------------------------------------------|----------|------------------|----------------|-----------------------|---------|
| Cyrus Industrial Minerals Company<br>PO Box 560250<br>PITTSBURGH, PA 15251 |          | Number           | 17337          | Date                  | 1/16/80 |
| Bill/Cust. #                                                               | 13688    | Cust. Order Date | 10/31/79       | Customer Order Number | 04810   |
| Loc.                                                                       | 29       | Shipped From     | 50. PLAINFIELD | Car Number            | TRUCK   |
| Stamp                                                                      | 11/15/79 | Date Shipped     | 11/15/79       | Unit Price            | Amount  |
| Product #                                                                  |          | Item Description | Tons Shipped   | Unit Price            | Amount  |

|                                                               |      |                     |            |
|---------------------------------------------------------------|------|---------------------|------------|
| MONOBLEND TALC<br>MINERAL ANALYSIS IN<br>RE INV 1337 11-15-79 | 4.00 | 1*480.00CR<br>86.00 | 1*320.00CR |
| Pay This Amount →                                             |      |                     |            |

CREDIT MEMO

CYPRUS

WHSE. / MTG. / ACCTS. COPY

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

**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

CONSIGNEE TO AND DESTINATION

**COLGATE PALMOLIVE CO**  
**P.O. Box 401**  
**Jersey City, N.J. 07302**

**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. |
|-------|---------------|------------------|--------------------|------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       |               | <b>11-7-79</b>   | <b>04381</b>       | A=ARR.<br>S=SHIP | <b>11-1</b>  |                                                                                                                 |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER  | DATE SHIPPED   |
|-------|-------------------------------------------|-------------|-------------|----------------|
|       | <b>S. Plainfield, N.J.</b>                | <b>Same</b> | <b>6794</b> | <b>11-7-79</b> |

| ROUTING | Motor Frt Collect | Minimax Trucking |
|---------|-------------------|------------------|
|---------|-------------------|------------------|

| SPECIAL | Palletized: Code M-6670 & P.O. 043810 | CYPRUS Industrial Minerals Company |
|---------|---------------------------------------|------------------------------------|
|---------|---------------------------------------|------------------------------------|

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid, write or stamp here. "To Be Prepaid" |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                    |
|              |      |                                                |             |              |      |                                                                                       | Netol \$ _____                                                     |

**800/50 20 MONOBLEND**  
**Lot 1091300**

**1765**

Charges are to be prepaid, unless otherwise indicated.

Prepaid charges are to be prepaid, unless otherwise indicated.

Agent or Cashier

For (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. 10-A Revised Part 500

CYPRUS Industrial Minerals Company

By

This shipment is correctly described

Correct weight is as shown on bill of lading. No subject to verification by Eastern, Southern, Western, and Illinois Freight Classifications and Inspection Bureau, or by the Transcontinental Freight Bureau (A-133)

By

Making 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 CARL) | CLASS OR RATE | ✓ |
|--------------|----------------------------------------------------------------------------------------------|------------------------|---------------|---|
| <b>800</b>   | <b>BAGS CRUOE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>40,000#</b>         |               |   |
|              | <b>BAGS CRUOE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                        |               |   |
|              | <b>BAGS CRUOE GROUND TALC - GROUND PROCESSED CLAY</b>                                        |                        |               |   |
|              | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                        |               |   |
|              | <b>DIATOMACEOUS EARTH</b>                                                                    |                        |               |   |
|              | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                        |               |   |

\*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 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

**COL 02126**

**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 |                                                  |              |                       | Invoice        |                   |
|--------------------------------------------------------------|--------------------------------------------------|--------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                  |              |                       | Number         | Date              |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |              |                       | 78693          | 1/21/81           |
| Bill To                                                      | Ship To                                          | Order Date   | Customer Order Number |                |                   |
| 13608                                                        | 13608                                            | 12/17/80     | 043810                |                |                   |
| Loc                                                          | Station                                          | Date Shipped | Shipped From          |                | Cart Number       |
| 29                                                           | Q9/Q9                                            | 1/21/81      | SC. PLAINFIELD        |                |                   |
| Product                                                      | Item Description                                 |              | Units Shipped         | Unit Price     | Amount            |
| 1766                                                         | MONDOLEMO<br>MINERAL ANALYSIS/TON<br>LOT #110965 |              | 20.0000               | 328.00<br>4.00 | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02127

**555 South Flower Street  
Los Angeles, California 90071**

**Telephone 213-489-3700**  
**TWX 910-321-5753**  
**CABLE - "Mistron", Los Angeles**

**Terms:**  
**Net 30 Days**

Shipped To  
COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to                |                                                     |              |                 | Invoice               |      |
|-----------------------------------------------------------------------------|-----------------------------------------------------|--------------|-----------------|-----------------------|------|
| Cyrus Industrial Minerals Company<br>PO BOX 360280M<br>PITTSBURGH, PA 15251 |                                                     |              |                 | Number                | Date |
| Bill Cmt #                                                                  |                                                     | Ship Cmt #   | Ship Order Date | Customer Order Number |      |
| 13608                                                                       |                                                     | 13608        | 12/17/80        | 043810                |      |
| Loc                                                                         | Slam                                                | Date Shipped | Shipped From    | Car Number            |      |
| 29                                                                          | Q97Q                                                | 1/22/81      | 50. PLAINFIELD  |                       |      |
| Product #                                                                   | Item Description                                    | Ton. Shipped | Unit Price      | Amount                |      |
| 1765                                                                        | MONO BLEND<br>MINERAL ANALYSIS/TON<br>LOT NO 110665 | 20.0000      | 328.00<br>4.00  | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

# GYPRUS

WHSE. / MTG. / ACCTS. COPY

00750814

COL 02128

# 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 Mobile Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.**  
**P.O. Box 401**  
**Jersey City, N.J. 07302**

**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                               | 12/13/79         | 843-210            | A=ARR.<br>S=SHIP | SEP TO ARR. 1/15/80 |                                                                                                                 |
| FROM: CYPRUS | Cyprian Industrial Minerals Company |                  |                    | CAR NUMBER       |                     |                                                                                                                 |

**PLAINFIELD, NJ 429** **SAME**

**701**

**DATE SHIPPED**  
**1-14-80**

|                 |                    |      |                                                |             |              |
|-----------------|--------------------|------|------------------------------------------------|-------------|--------------|
| SPECIAL ROUTING | MOTOR VEH. CARRIER |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|                 | BAGS               | TONS |                                                |             |              |
|                 | 800/50             | 20.  | MONOBLEND                                      | 1765        |              |

**MINERAL ANALYSIS/TN**

**L.S. 1291150**

**NOTE: SEND PRE-SHIPMENT SAMPLE**

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO COT.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|------------------------|---------------|---|
|              | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 90% THRU 200 MESH SCREEN                 | 1765                   |               |   |
|              | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 90% 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 |
| Permanent post office address of shipper: LOS ANGELES, CAL. 90071 | Per   |

COL 02129



**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                 |                  |                 |                       | Invoice    |         |
|------------------------------------------------------------------------------|------------------|-----------------|-----------------------|------------|---------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                  |                 |                       | Number     | Date    |
| Bill Cust #                                                                  | Ship Cust #      | Cust Order Date | Customer Order Number | 74295      | 4/09/80 |
| 13608                                                                        | 13608            | 3/27/80         | 043-810               |            |         |
| Loc                                                                          | Slamh            | 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 |         |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor Issued under Section 14 thereof." Although agreeing to exercise due vigilance and 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

COL 02130

**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 |                                   |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|-----------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                   |                 |                       | Number         | Date              |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                   |                 |                       | 75980          | 6/24/80           |  |
| Bill Cust #                                                  | Ship Cust #                       | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                             | 5/14/80         | 043810                |                |                   |  |
| Loc                                                          | Slam                              | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                           | 09/09                             | 6/24/80         | SO PLAINFIELD         |                |                   |  |
| Product #                                                    | Item Description                  |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON |                 | 20.0000               | 275.00<br>4.00 | 5,500.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02131

## 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Multiple Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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  
AKG # YK 4453

| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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: <b>CYPRUS</b> Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER         | DATE SHIPPED   |
| <b>#23</b> <b>Alpine</b> <b>Plant</b>                  |        | <b>LYKU 260548</b> | <b>8-11-80</b> |

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

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

Cyprus Industrial Minerals Company

(Signature of Consignor)

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

Rec'd S  
is apply in payment 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 50076 to 50078 inclusive of O.D.T. 18-A Revised Part 501

Cyprus Industrial Minerals Company

By  
This shipment is correctly describedCorrect weight is shown to verification by ☐ Eastern, ☐ Western G.A., ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-132)By  
Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
|              |      | Wt of bags & pallets-522#                      |             |              |      |
|              |      | Altale 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 CWT) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 360          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 90% THRU 200 MESH SCREEN                 | 18.522#              |               |   |
|              | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 90% 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

Cyprus Industrial Minerals Company

Shipper. Per

M. Bilton

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent

Per

M. Bilton

R

COL 02132

**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 |                                                  |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       | Number         | Date              |  |
| PO BOX 360250A<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       | 78563          | 10/29/80          |  |
| Bill/Cust #                                                  | Ship/Cust #                                      | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                            | 10/13/80        | 043810                |                |                   |  |
| Loc                                                          | Blam                                             | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                           | 09/09                                            | 10/29/80        | SO. PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                                 |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONDBLEND<br>MINERAL ANALYSIS/TON<br>LOT #802509 |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02133

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

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

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mistron", Los Angeles

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 |                                                 |              |                       | Invoice        |                   |
|--------------------------------------------------------------|-------------------------------------------------|--------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                 |              |                       | Number         | Date              |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                 |              |                       | 78651          | 12/12/80          |
| Bill To                                                      | Ship To                                         | Ship Date    | Customer Order Number |                |                   |
| 13608                                                        | 13608                                           | 11/18/80     | 043810                |                |                   |
| Lot                                                          | Ship                                            | Date Shipped | Shipped From          | Lot Number     |                   |
| 29                                                           | 09/09                                           | 12/12/80     | 50, PLAINFIELD        |                |                   |
| Product                                                      | Description                                     |              | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MONORLEND<br>MINERAL ANALYSIS/TN<br>LOT# 802509 |              | 20.0000               | 328.00<br>4.00 | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02134

**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 PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                          |                                                   |              |               |                | Invoice               |          |
|-------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------|---------------|----------------|-----------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                               |                                                   |              |               |                | Number                | Date     |
| Bill Cmt #                                                                                            |                                                   | Ship Cmt #   |               | Cur. Ord. Date | Customer Order Number |          |
| 13608                                                                                                 |                                                   | 00498        |               | 11/12/85       | 720067                |          |
| Loc                                                                                                   | Slamr                                             | Date Shipped | Shipped From  |                | Car Number            |          |
| 29                                                                                                    | AS/AS                                             | 12/06/85     | SD,PLAINFIELD |                | METRO WEST            |          |
| Product #                                                                                             | Item Description                                  |              |               | Tons Shipped   | Unit Price            | Amount   |
| 1715                                                                                                  | DOVER 50/80 PAL<br>CODE BBS: M6020<br>LOT#611135D |              |               | 40000 LBS      | .1600/LB              | 6,400.00 |
| WE CERTIFY THAT LOT#611135D CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02135

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

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

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.<br>S=SHIP A 1/15/85 |              |                                                                                                                 |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER                                   | DATE SHIPPED |
|-------|-------------------------------------------|--------|----------------------------------------------|--------------|
| AT:   | #23, Alpine, Al.                          | Plant  | MALONE<br>Trailer No. 227<br>Tractor No. 564 | 1-11-85      |

| ROUTING | MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISHMER. | Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|-------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|---------|-------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| SPECIAL | DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER | Cyprus Industrial Minerals Company<br>(Signature of Consignor) |
|---------|-----------------------------------------------------------------------|----------------------------------------------------------------|
|---------|-----------------------------------------------------------------------|----------------------------------------------------------------|

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS TONS    | ALTALC 200 USP/BG PAL                          | 1835        | BAGS TONS    |
| 20.00        |                                                | 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

Certificate of Analysis and Packing Slip With Shipment  
Seal No. 0001165

Charges are to be prepaid, write or stamp "COLLECT"  
Rec'd \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property describe herein  
Agent or Cashier  
By \_\_\_\_\_  
This shipment is correctly described  
Correct weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern ☐ Western (SAL) ☐ Southern Weigh and Inspection Bureau or ☐ Transcontinental Freight Bureau (A-1320)  
By \_\_\_\_\_  
Marking 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 CAR) | 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 Maccon* Agent, Per *Charles J. [Signature]*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02136

**Cyprus Industrial Minerals Company**

Tale 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                 |                                                |                 |                       |            | Invoice  |  |
|------------------------------------------------------------------------------|------------------------------------------------|-----------------|-----------------------|------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                |                 |                       | Number     | Date     |  |
| Bill Code #                                                                  | Ship Code #                                    | Ship Order Date | Customer Order Number |            |          |  |
| 13608                                                                        | 13608                                          | 10/27/83        | 044211 REL 3          |            |          |  |
| Lot                                                                          | Ships                                          | Date Shipped    | Shipped From          | Car Number |          |  |
| 29                                                                           | A1/A1                                          | 10/31/83        | 80-PLAINFIELD         | METRO WEST |          |  |
| Product #                                                                    | Item Description                               |                 | Item Shipped          | Unit Price | Amount   |  |
| 1715                                                                         | DOVER 50/BG PAL<br>M-4473/P.O.#<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02137



# 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.

**24820**

AGENT'S NO.

SOLD TO

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

CONSIGNEE 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<br>A-ARR.<br>S-SHIP | SHIP WEEK OF   | Shippers imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission |
|--------|---------------|------------------|--------------------|------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------|
|        | <b>13608A</b> | <b>12-7-83</b>   | <b>044211</b>      |                                    | <b>12-8-83</b> |                                                                                                                |

| FROM:                      | Cyprus Industrial Minerals Company | F.O.B.       | CAR NUMBER | DATE SHIPPED   |
|----------------------------|------------------------------------|--------------|------------|----------------|
| <b>AT: Alpina, Al. #23</b> |                                    | <b>Plant</b> |            | <b>12-8-83</b> |

| ROUTING        | MOTOR FREIGHT COLLECT | Pacesetter<br>Trailer No. T-266<br>Tractor No. 266 | Subject to Section 7 of Consignor of applicable Bill of Lading, if the shipment is to be delivered to a consignee without recourse on it consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges |
|----------------|-----------------------|----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SPECIAL</b> |                       |                                                    | Cyprus Industrial Minerals Company                                                                                                                                                                                                                                                                                    |

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| S<br>P<br>E<br>C<br>I<br>A<br>L<br><br>I<br>N<br>S<br>T<br>R.<br><br>A<br>L |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

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

**Bag Markings:  
ALTAIC 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC - COMPACTED INTO PELLETS                                       |                       |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                       |               |   |
| <b>800</b>   | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | <b>40,000#</b>        |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per **Per [Signature]**  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent, Per **Per [Signature]**

**COL 02138**



Cyprus Minerals Company

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                            |
|----------------------------|
| Placed By: <i>Jim Ward</i> |
| Phone Number:              |
| Taken By: <i>Karen</i>     |
| Price Quoted:              |

|                              |
|------------------------------|
| Ship To: <i>Contract PKg</i> |
| <i>C/O Colgate</i>           |
| <i>Iotowa NJ</i>             |

|          |
|----------|
| Bill To: |
|          |
|          |

|             |                    |             |   |     |
|-------------|--------------------|-------------|---|-----|
| Order Date  | Cust. P. O. Number | (S)         | A | P/U |
| <i>9-25</i> | <i>920079</i>      | <i>9-29</i> |   |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations |                     |
|--------------------|---------------------|
|                    | 21 Los Angeles      |
|                    | 23 Alpine           |
|                    | 25 Three Forks      |
|                    | 27 Grand Island     |
| <i>4</i>           | 29 South Plainfield |
|                    | 41 Fernley          |
|                    | Warehouse Order:    |

|                           |
|---------------------------|
| <i>Supra</i>              |
| <i>29</i><br><i>11906</i> |

*Handwritten note:*  
9-25

| Special Instructions |  |
|----------------------|--|
| Routing:             |  |
| Marks: <i>M-6020</i> |  |
| Other:               |  |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

SPECIFICATION #

13609 A

Cyprus Industrial Minerals Company  
Cyprus Mines Corporation  
Englewood, Colorado

ORDER

No 20275

## COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY &amp; 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    |

|                |                                                                   |                |                                           |
|----------------|-------------------------------------------------------------------|----------------|-------------------------------------------|
| <b>SOLD TO</b> | Colgate Palmolive Co.<br>P.O. Box 550.<br>Jersey City, N.J. 07303 | <b>SHIP TO</b> | Cyprus Industrial Minerals Co.<br>See B/L |
|----------------|-------------------------------------------------------------------|----------------|-------------------------------------------|

SHIP FROM  
23- AlpineF.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. |         | UNIT PRICE                                     |
|----------------------------------------------|-----------|--------------------------------------------------------------------|------------|---------|------------------------------------------------|
|                                              |           |                                                                    | BAGS       | TDNS    |                                                |
| 23-<br>300<br>624<br>TD-167                  | 1835      | Altaic 200 Export Bags<br>Stretchwrap/ton<br>Inland, W & H Freight |            | 20.0000 | \$ 318.60<br>2.00<br><del>54.40</del><br>96.90 |
| Terms: Net 30 Days                           |           |                                                                    |            |         |                                                |
| Marks: C. P. CIA<br>O# 5712<br>BUENAVENTURA. |           |                                                                    |            |         |                                                |

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

JAN 18 1983

DATE ENTERED

COL 02140

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

12-84-00000-1501-0000-  
1007-0000-  
0000

174/90174. 160 MP FIELD

ENTER ORDER TO BRID "FRIED" COLLECT 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 103

5 DOVER TOWER P.O.  
DE: 14502

01 920079 7F  
02 00438

1A. RELIGION

WASH DC:RAI DELIVERY : 10-2550-1028

YCB:

2: 40 10

2031

Vols. 1-4 - 100 309

DATE: 9-86  
BY: J. D. [illegible] / [illegible]

**COL 02141**

# 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 401  
JERSEY CITY, NJ

CONSIGNEE 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   | 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.<br>S*SHIP | S2-7-86      |                                                                                                                 |

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

CAR NUMBER

260955

DATE SHIPPED

2/10/86

ROUTING

MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL

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"

Section 5  
To apply in payment of the charges on the property described herein

Agent or Cashier

For (The signature here acknowledges only the amount prepaid)

Charges Advanced:

\$  
This car is loaded in compliance with requirements of Sections 5079 to 5079 inclusive of DOT 19-A Revised Part 503

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is ☐ By ☐ Eastern ☐ Western (SAL) ☐ Southern Weighing and Inspection Bureau, Inc. (Intercontinental Freight Bureau A-120)

By

Making is transit information, if applicable, or entered on the reverse side of Bill of Lading

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800050       | 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 | 40,400#               |               |   |
|              | 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

COL 02142



Cyprus Minerals Company

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                            |
|----------------------------|
| Placed By: <i>Jim Ward</i> |
| Phone Number:              |
| Taken By:                  |
| Price Quoted:              |

|                                                                                                             |
|-------------------------------------------------------------------------------------------------------------|
| Ship To: <i>Colgate Palmolive</i><br><i>90 Contract Bldg</i><br><i>10 West End Road</i><br><i>Totowa NJ</i> |
|-------------------------------------------------------------------------------------------------------------|

|                |
|----------------|
| Bill To: _____ |
| _____          |
| _____          |

| Order Date    | Cust. P. O. Number | (S)           | (A)            | P/U |
|---------------|--------------------|---------------|----------------|-----|
| <i>5-7-86</i> | <i>920079</i>      | <i>5-9-86</i> | <i>5-12-86</i> |     |

*5-14-86*

*5-15-86*

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations |                     |
|--------------------|---------------------|
|                    | 21 Los Angeles      |
|                    | 23 Alpine           |
|                    | 25 Three Forks      |
|                    | 27 Grand Island     |
| <i>X</i>           | 29 South Plainfield |
|                    | 41 Fernley          |
|                    | Warehouse Order:    |

|                                                         |
|---------------------------------------------------------|
| <i>2 T/V Supra</i><br><br><i>#29</i><br><i>39908-09</i> |
|---------------------------------------------------------|

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M6020</i>  |
| 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

26121

Terms:

Net 30 Days

Sold To

Ship To

COLGATE PALMOLIVE CO  
PO BOX 401  
JERSEY CITY NJ 07302COLGATE PALMOLIVE CO  
76 GRAND ST  
JERSEY CITY NJ

|                         |               |                  |                    |                                    |              |       |
|-------------------------|---------------|------------------|--------------------|------------------------------------|--------------|-------|
| BLSMN                   | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |       |
|                         |               | 1-26-84          | 044211             |                                    |              |       |
| SHIP FROM               |               |                  | F.O.B.             | CAR NUMBER                         | DATE SHIPPED |       |
| 29 SO. PLAINFIELD, NJ   |               |                  |                    |                                    |              |       |
| ROUTING<br>INSTRUCTIONS |               |                  |                    |                                    |              |       |
|                         |               |                  |                    |                                    |              |       |
| QTY. ORDERED            |               |                  | PRODUCT NO.        | QTY. SHIPPED                       |              | PRICE |
| BAGS                    | TONS          |                  |                    | BAGS                               | TONS         |       |

CANCEL ORDER THAT WAS SCHEDULED TO SHIP 2-1-84

**CHANGE ORDER****CYPRUS**FILE COPY  
COL 02144

**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

CONSIGNEE 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<br>S=SHIP | 02/15/84     |                                                                                                                  |

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

CAR NUMBER

DATE SHIPPED

AT: 23 ALPINE, AL

PLANT

**MOTOR FREIGHT COLLECT**

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 on stamp here, "To Be Prepaid."

Rec'd \$  
to apply in prepayment of the charge 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 500.70 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 Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TDNS |                                                |             | BAGS         | TONS |

20,0000

ALTAIC 200 USF/BG PAL  
M6670/P.O.#044211  
LOT#

1835

*Confirming*

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | 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

COL 02145



**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Number:                |
| Taken By:                    |
| Price Quoted:                |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City, NJ</i>  |

|          |
|----------|
| Bill to: |
|          |
|          |

|                |                   |             |            |     |
|----------------|-------------------|-------------|------------|-----|
| Order Date     | Cust. P.O. Number | S           | <u>A</u>   | P/U |
| <i>3-27-84</i> | <i>044211</i>     | <i>3-28</i> | <i>4-3</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |

|                        |  |
|------------------------|--|
| <i>Altalc 800 USP.</i> |  |
| <i>136088</i>          |  |
| <i>Twid</i>            |  |

*23*  
*27225*

| Special Instructions |                                                             |
|----------------------|-------------------------------------------------------------|
| Routing:             | <i>Roadway</i>                                              |
| Marks:               | <i>6670</i>                                                 |
| Other:               | <i>B/L to show: Carrier to arrange for del'g on 4-3-84.</i> |

|                 |
|-----------------|
| 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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<br>A=ARR<br>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        | 5-10-84          | 044211             | S 5-11-84                         |              |                                                                                                                  |

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

CAR NUMBER

11647

OATE SHIPPED

5-14-84

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

MOTOR FRT. COLLECT VIA METRO-WEST

CODE BGS: M6670/PO#/LOT#

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 consignee, 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 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 500.75 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 ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-132)

By \_\_\_\_\_ Miling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

PALLETIZED ON 16 DFW PALLETS 565 LBS.  
16 560

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|------------------------|---------------|---|
| 760          | BAGS GROUND TALC COMPACTED INTO PALLETS                                         |                        |               |   |
| 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                                                                     |                        |               |   |
|              | DIA TOMACEOUS 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

Cyprus Industrial Minerals Company

Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent METRO-WEST

Per

COL 02147

**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                                   |                                                                    |                 |                       | Invoice           |          |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                             |                                                                    |                 |                       | Number            | Date     |
| PO BOX 98047<br>CHICAGO, IL 60693                                                              |                                                                    |                 |                       | 29398             | 09/04/84 |
| Bill/Cust #                                                                                    | Ship/Cust #                                                        | Cust Order Date | Customer Order Number |                   |          |
| 13608                                                                                          | 13608                                                              | 08/27/84        | 044211                |                   |          |
| Loc                                                                                            | Slmn                                                               | 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 FAL<br>M4670/CUST. P.O. #<br>LOT#<br>LOT#A081341 |                 | 40000 LBS             | .1575/LB          | 6,300.00 |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02148

CYPRUS ORDER

SHIP TO:

*Calgate*

BILL TO:

P.O. #

*043810*

QUANTITY

GRADE

*Maxohland*

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:

01230684

# 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             | SHIP WEEK OF  |       |
|                        | 13608                                                                                                                                           | 11/18/80         | 043810             | A=ARR.<br>S=SHIP 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                | MOTOR FREIGHT COLLECT.                                                                                                                          |                  |                    |                            |               |       |
| SPECIAL INSTRUCTIONS   | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810." |                  |                    |                            |               |       |
| QTY. ORDERED           |                                                                                                                                                 | PRODUCT NO.      |                    | QTY. SHIPPED               |               | PRICE |
| BAGS                   | TONS                                                                                                                                            |                  |                    | BAGS                       | TONS          |       |

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

COL 02150

## 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 corporate in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Multiple Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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 01/12/84<br>S=SHIP | 01/09/84     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| FROM: CYPRUS Cyprus Industrial Minerals Company                                                                                                         |               |                                                | F.O.B.                                                | CAR NUMBER                  | DATE SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| AT: 23 ALPINE, AL                                                                                                                                       |               |                                                | PLANT                                                 |                             | 1-9-84       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| ROUTING<br>MOTOR FREIGHT COLLECT                                                                                                                        |               |                                                | DEWITT TRUCKING<br>TRAILER NO. 196<br>TRACTOR NO. 434 |                             |              | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br>(Signature of Consignor)<br><br>If charges are to be prepaid, write or stamp here: <b>COLLECT</b><br><br>Rec'd \$ _____<br>to apply in prepayment of the charge on the property described hereon.<br><br>Agent or Cashier<br><br>Per _____<br>(The signature here acknowledges only the amount prepaid.)<br><br>Charges Advanced<br>\$ _____<br>This car is loaded in compliance with requirements of Sections 501.70 to 501.79 inclusive of O.D.T. 18-A Revised Part 500.<br>Cyprus Industrial Minerals Company<br><br>By _____<br>This shipment is correctly described.<br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern, <input type="checkbox"/> Western (S.A.), <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-132X).<br><br>By _____<br>Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
| SPECIAL<br>DELIVER IN AFTERNOONS UP UNTIL 2:30 PM<br>PLANT TO ARRANGE BEST CARRIER.                                                                     |               |                                                |                                                       |                             |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| QTY. ORDERED                                                                                                                                            |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                                                       | PRODUCT NO.                 | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| BAGS                                                                                                                                                    | TONS          |                                                |                                                       |                             | BAGS         | TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 20.0000                                                                                                                                                 |               | ALTLAC 200 USP/BG PAL<br>M6670/P.O.# 044211    |                                                       | 1835 800                    | 20.00        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 16 wooden pallets, 50 bags ea. = 800<br>All pallets stretch wrapped<br><br>Bag Markings:<br>ALTLAC 200 USP<br>M-6670<br>P. O. 044211<br>LOT NO. A122131 |               |                                                |                                                       |                             |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Packing slip with shipment                                                                                                                              |               |                                                |                                                       |                             |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CQR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|------------------------|---------------|---|
|              | BAGS GROUND TALC (COMPACTED) IN 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 Brown*  
Per \_\_\_\_\_

COL 02151

**Cyprus Industrial Minerals Company**

Tale 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                 |                                                         |              |                       | Invoice           |          |
|------------------------------------------------------------------------------|---------------------------------------------------------|--------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                         |              |                       | Number            | Date     |
|                                                                              |                                                         |              |                       | 26250             | 02/02/84 |
| Bill To #                                                                    | Ship To #                                               | Order Number | Customer Order Number |                   |          |
| 1360B                                                                        | 1360B                                                   | 02/01/84     | 044211                |                   |          |
| Lot                                                                          | Blk                                                     | Date Shipped | Shipped from          | Est. Number       |          |
| 23                                                                           | A1/A1                                                   | 02/02/84     | ALPINE MILL           | RFI TRANSPORT     |          |
| Product #                                                                    | Item Description                                        |              | Total Shipped         | Unit Price        | Amount   |
| 1835                                                                         | ALTALC 200 USP/S BG PAL<br>M6670/P.O. #<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02152

**Cyprus Industrial Minerals Company**555 South Flower Street  
Los Angeles, California 90071Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistrion", Los AngelesSales 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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF | DATE SHIPPED |
|                        | 13608                                       | 1/23/80          | 043-810            | SHIP TO ARR.                       | 1/31         | 2-14         |
| SHIP FROM              | F.O.B.                                      |                  |                    | CAR NUMBER                         |              |              |
| SO. PLAINFIELD, NJ #29 | SAME                                        |                  |                    |                                    |              |              |
| ROUTING                | MOTOR FRT. COLLECT.                         |                  |                    |                                    |              |              |
| SPECIAL                | PALLETIZE CODE THE BGS M-6277 & PO #043-810 |                  |                    |                                    |              |              |
| QTY. ORDERED           | PRODUCT NO.                                 | QTY. SHIPPED     |                    | PRICE                              |              |              |
| BAGS TONS              |                                             | BAGS TONS        |                    |                                    |              |              |
| 800/50 20.             | MONOBLEND 1765                              |                  |                    | 4.00/TN                            |              |              |
| MINERAL ANALYSIS/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  
COL 02153**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

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. REQUEST    | SHIP WEEK OF |
|                                                                                                                                                 | 13608         | 5/14/80          | 043810             | A-ARR.<br>S-SHIP | SHIP 6/20    |
| SHIP FROM                                                                                                                                       |               |                  | F.O.B.             | CAR NUMBER       | DATE SHIPPED |
| SO. PLAINFIELD, NJ #29                                                                                                                          |               |                  | SAME               |                  |              |
| ROUTING                                                                                                                                         |               |                  |                    |                  |              |
| MOTOR FREIGHT CHARGES COLLECT.                                                                                                                  |               |                  |                    |                  |              |
| SPECIAL INSTRUCTIONS                                                                                                                            |               |                  |                    |                  |              |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |               |                  |                    |                  |              |
| QTY. ORDERED                                                                                                                                    |               | PRODUCT NO.      |                    | QTY. SHIPPED     |              |
| BAGS                                                                                                                                            | TONS          |                  |                    | BAGS             | 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  
 COL 02154

01290752

# Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-5763  
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.

|                                                                                                                                                 |               |                  |                    |                                    |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|--------------------|------------------------------------|--------------|
| LSMN                                                                                                                                            | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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               | <i>Manna 8-15</i>                  | <i>8-12</i>  |
| ROUTING                                                                                                                                         |               |                  |                    |                                    |              |
| MOTOR FREIGHT CHARGES COLLECT.                                                                                                                  |               |                  |                    |                                    |              |
| SPECIAL INSTRUCTIONS                                                                                                                            |               |                  |                    |                                    |              |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |               |                  |                    |                                    |              |
| QTY. ORDERED                                                                                                                                    |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              |
| BAGS                                                                                                                                            | TONS          |                  |                    | BAGS                               | TONS         |

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**

**01290732**

CUSTOMER ACKNOWLEDGMENT  
COL 02155

**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            | SHIP WEEK OF |       |
|                        | 13608                                                           | 9/5/80           | 043810             | A=ARR.<br>S=SHIP SHP 9/17 |              |       |
| SHIP FROM              | F.O.B.                                                          |                  | CAR NUMBER         |                           | DATE SHIPPED |       |
| SO. PLAINFIELD, NJ #29 | SAME                                                            |                  |                    |                           | 9-17         |       |
| ROUTING                | <i>Mummat</i>                                                   |                  |                    |                           |              |       |
| SPENSTIAL              | MOTOR FREIGHT CHARGES COLLECT.                                  |                  |                    |                           |              |       |
|                        | 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           |                                                                 | PRODUCT NO.      |                    | QTY. SHIPPED              |              | PRICE |
| BAGS                   | TONS                                                            |                  |                    | BAGS                      | TONS         |       |

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  
COL 02156

**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 BOB PEODIE**Shipped To**COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                  |                       |                   | Invoice |  |
|--------------------------------------------------------------|--------------------------------------------------|------------------|-----------------------|-------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                                                  |                  |                       | Number            | Date    |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |                  |                       | 75878             | 7/24/81 |  |
| Bill To                                                      | Ship To                                          | Cust. Order Date | Customer Order Number |                   |         |  |
| 13608                                                        | 13608                                            | 4/16/81          | 04397                 |                   |         |  |
| Loc                                                          | Slamr                                            | Date Shipped     | Shipped From          | Car Number        |         |  |
| 29                                                           | AL/A1                                            | 7/24/81          | 53. PLAINFIELD        |                   |         |  |
| Product                                                      | Item Description                                 | Tons Shipped     | Unit Price            | Amount            |         |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT# 311865 | 20.0000          | 340.00<br>4.00        | 6,800.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02157

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**COLGATE PALMOLIVE CO.  
P.O. BOX 401  
JERSEY CITY, NJ. 07302**

**COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ.**

| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS                 | ISSUANCE           | Shippers Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. |
|-------|---------------|------------------|--------------------|--------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>8/18/81</b>   | <b>04397</b>       | A=ARR.<br>S=SHIP <b>9/3/81</b> | <b>SHIP 9/3/81</b> |                                                                                                                 |

FROM: **CYPRUS** Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER

**14**

DATE SHIPPED

**9/3/81**

SAT: **PLAINFIELD, NJ. #29**

**SAME**

**ROUTING: MINI-MAX COLLECT. WILL TO CALL FOR MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.**

**SPECIAL INSTRUCTIONS: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE THE BAGS: M-6277 AND BOX 04397.**

| QTY. ORDERED  |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |            |
|---------------|------------|------------------------------------------------|-------------|--------------|------------|
| BAGS          | TONS       |                                                |             | BAGS         | TONS       |
| <b>100/50</b> | <b>20.</b> | <b>MONOBLEND</b>                               | <b>1765</b> | <b>800/</b>  | <b>20.</b> |

**MINERAL ANALYSIS/TON**

**LOT NO. 712165**

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 carrier, the carrier 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 payment of the charges on this property describe herein

Agent or Carrier

(The signature here acknowledges only the amount prepaid)

Charges Advanced

This car is loaded in compliance with requirements of Section 507 to 507.9 inclusive of U.S. Code, Revised Part 200

Cyprus Industrial Minerals Company

By \_\_\_\_\_

This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern, ☐ Western, ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-130)

By \_\_\_\_\_

Mailing 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 CAR) | CLASS OR RATE | ✓ |
|-----------------|----------------------------------------------------------------------------------------------|-----------------------|---------------|---|
| <b>800850.5</b> | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>40,400#</b>        |               |   |
|                 | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                       |               |   |
|                 | <b>BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY</b>                                        |                       |               |   |
|                 | <b>BAGS TALC TAILINGS - COMMON GROUND CLAY</b>                                               |                       |               |   |
|                 | <b>DIATOMACEOUS EARTH</b>                                                                    |                       |               |   |
|                 | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                       |               |   |

\*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 *V. Allen*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **MINIMAX**

Per *Frank Bink*

**00750758**

**3**

COL 02158

# 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               | SHIP WEEK OF | Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|-------|---------------|------------------|--------------------|------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| 17    | 136064        | 6-1-81           | 5178               | A=ARR.<br>S=SHIP<br>S 7-6-81 | 7-6-81       |                                                                                                                 |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|-------------------------------------------|--------|------------|--------------|
|-------|-------------------------------------------|--------|------------|--------------|

AT: 23 Alpine

FOB Vessel

Trailer No. ICSU-3859760  
USA - 2210

7-7-81

Via Seawheels to harbor prepaid for export, send freight bills to  
Cyprus Industrial Minerals Co., P. O. Box 3299, Englewood, Co. 8011

Vessel sailing 7-15, Receiving through 7-10, Via SS A Vessel,  
Bkg.# G-5, Dock Receipts #7752.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
| 400          | 10.0 | Wt. of bags & pallets 580#<br>Altalc 200       | 1835        | 400          | 10.0 |

Seal No. 5868540

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 400          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 20,580#               |               |   |
|              | 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

00750722

COL 02159

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

| <u>Number of Tons</u> | <u>Price per Pound</u> |
|-----------------------|------------------------|
| 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**

COL 02160

**CYPRUS INDUSTRIAL MINERALS**  
**SAMPLE ORDER REQUEST**

MAN

|                          |                        |                           |                     |
|--------------------------|------------------------|---------------------------|---------------------|
| Taken By<br><i>Julie</i> | Date<br><i>8-25-88</i> | Approved By<br><i>MAN</i> | Date<br><i>8/28</i> |
|--------------------------|------------------------|---------------------------|---------------------|

SHIP TO  
*Colgate*  
*909 River Road*  
*Piscataway NJ*  
 ZIP: *08854*

Requested By  
*Ethelyn*  
*(212) 310-2870*  
 TELEPHONE

ATTN: *Lisa York*

Shipping Instructions

Shipping Information

|                                                                                     |                                                                                          |                                 |                                           |
|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------------|
| Ship Via<br><i>UPS</i>                                                              | Ship From<br><i>Alpine</i>                                                               | Carrier<br><i>BOWMAN TRANS.</i> | Ship Date<br><i>ASAP</i><br><i>9/2/88</i> |
| Freight<br><input checked="" type="checkbox"/> PPD <input type="checkbox"/> Collect | Product<br><input type="checkbox"/> Charge <input checked="" type="checkbox"/> No Charge |                                 |                                           |

| POUNDS     | BAGS | GALLONS | PRODUCT DESCRIPTION | PRODUCT CODE | LOT SHIPPED    |
|------------|------|---------|---------------------|--------------|----------------|
| <i>100</i> |      |         | <i>Supra-A</i>      | <i>1707</i>  | <i>A08288/</i> |
|            |      |         |                     |              |                |
|            |      |         |                     |              |                |
|            |      |         |                     |              |                |

SPECIAL INSTRUCTIONS: \_\_\_\_\_

APPLICATION:    ☐ Paper    ☐ Ceramics    ☒ Cosmetics    ☐ Plastics/Rubber    ☐ Paint/ACS

INFORMATION REQUESTED:    \_\_\_\_\_ Product Bulletin    ☒ MSDS    ☒ Technical Literature    \_\_\_\_\_ FDA

OTHER (DESCRIBE) \_\_\_\_\_

COMMENTS: \_\_\_\_\_

FOLLOW-UP SECTION

PERSON CONTACTED: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

FRM:CIM-001



COL 02162

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Shipped To  
CELSATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ 07302

Sold To  
CELSATE PALMOLIVE CO.  
P.O. BOX 901  
JERSEY CITY, NJ 07302

|                                                              |             |                  |                       |
|--------------------------------------------------------------|-------------|------------------|-----------------------|
| Please send one Copy of this Invoice with your remittance to |             | Invoice          |                       |
| Cyrus Industrial Minerals Company                            |             | Number           | Date                  |
| PITTSBURGH, PA 15251                                         |             | 73459            | 1/10/80               |
| Bill Cus. #                                                  | SHIP Cus. # | Cust. Order Date | Customer Order Number |
| 13668                                                        | 13668       | 11/15/79         | 040810                |
| Loc                                                          | Shipped     | Shipped From     | Cart Number           |
| 29                                                           | AS          | 11/26/79         | 1000                  |
| Product #                                                    |             | Item Description | Tons Shipped          |
| MINERAL ANALYSIS IN                                          |             | 50* PLAINFIELD   | 4.00                  |
| NE INV 73455 11-26-79                                        |             |                  |                       |
| Pay This Amount                                              |             | Amount           | 50*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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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 - "Mistran", 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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |       |
|                      |                                               | 4/5/79           | 043810             | SHP 10/30                          |              |       |
| SHIP FROM            | CYPRUS                                        |                  | F.O.B.             | CAR NUMBER                         | DATE SHIPPED |       |
|                      | SO. PLAINFIELD, NJ #29                        |                  | SAME               |                                    | 10-30        |       |
| ROUTING              | MOTOR FRT. COLLECT.                           |                  |                    |                                    |              |       |
| SPECIAL INSTRUCTIONS | PALLETIZE. CODE THE BGS M-6670 & P.O. #043810 |                  |                    |                                    |              |       |
| QTY. ORDERED         |                                               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                 | TONS                                          |                  |                    | BAGS                               | TONS         |       |

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  
COL 02163

# 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302**

**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. |
|       | <b>13608</b>  | <b>12/17/80</b>  | <b>043810</b>      | A-ARR.<br>S-SHIP | <b>1/22/81 TO ARR. 1/22/81</b> |                                                                                                                 |

|                               |                                    |        |             |                |
|-------------------------------|------------------------------------|--------|-------------|----------------|
| FROM: <b>CYPRUS</b>           | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER  | DATE SHIPPED   |
| <b>800 PLAINFIELD, NJ #29</b> | <b>SAME</b>                        |        | <b>T-11</b> | <b>1/21/80</b> |

ROUTING

**MOTOR FREIGHT CHARGES COLLECT.**

SPECIAL

**SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE.  
PALLETIZE, CODE THE BGS "M-6277 HED PO 043810."**

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

|               |            |                  |             |               |
|---------------|------------|------------------|-------------|---------------|
| <b>800/50</b> | <b>20.</b> | <b>MONOBLEND</b> | <b>1765</b> | <b>800/20</b> |
|---------------|------------|------------------|-------------|---------------|

**MINERAL ANALYSIS/TON**

**LOT NO. 21086**

**PALLETIZED ON 20 DFW PALLETS 700 lbs.**

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | 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                                                  |                       |               |   |

\*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". No bill of lading is valid unless it 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 the value 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

Ag. **06750837**  
Per

COL 02164

Calgate

Sp ARR  
2/9  
ARR.  
2/10

PO. 043970  
Prefer.  
PM Saly. up until  
2:30. PM-  
          

ARR.  
2/11

99102160 COL

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Shipped To  
COLGATE PALMOLIVE CO.  
75 GRAND ST.  
JERSEY CITY, NJ 07302

Sold To  
COLGATE PALMOLIVE CO.  
P.O. BOX 451  
JERSEY CITY, NJ 07302

|                                                              |                     |                                        |          |
|--------------------------------------------------------------|---------------------|----------------------------------------|----------|
| Please send one Copy of this Invoice with your remittance to |                     | Invoice                                |          |
| Cyprus Industrial Minerals Company                           |                     | PO BOX 560250H<br>PITTSBURGH, PA 15251 |          |
| Bill/Cust #                                                  | 13608               | Ship/Cust #                            | 13608    |
| Loc                                                          | 29                  | Ship Date                              | 11/15/79 |
| Ship From                                                    | 29                  | Customer Order Number                  | 043910   |
| Item Description                                             | MINERAL ANALYSIS IN | Car Number                             | TRUCK    |
| Tons Shipped                                                 | 4.00                | Unit Price                             | 00.00    |
| Amount                                                       | 00.00               | Pay This Amount →                      |          |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02167

Cyprus Industrial Minerals Company

556 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

73225  
Sales Order

Terms:  
Net 30 Days

Colgate Palmolive Company  
74 Grand Street  
Jersey City, N.J.

xxxxxx, Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

Sold To

Ship To

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

|                        |  |                                    |  |                    |  |                |  |              |  |
|------------------------|--|------------------------------------|--|--------------------|--|----------------|--|--------------|--|
| SLM/OUR CUST. NO.      |  | CUST. ORDER DATE                   |  | CUSTOMER ORDER NO. |  | CUST. REQUESTS |  | SHIP WEEK OF |  |
| SHIP FROM              |  | F.O.B.                             |  | CAR NUMBER         |  | DATE SHIPPED   |  | CYPRUS       |  |
| SO. PLAINFIELD, NJ #29 |  | SAME                               |  |                    |  |                |  | CYPRUS       |  |
| MOTOR FRT. COLLECT.    |  |                                    |  |                    |  |                |  | CYPRUS       |  |
| PALLETIZE.             |  | CODE THE BGS M-6670 & P.O. #043810 |  |                    |  |                |  | CYPRUS       |  |
| QTY. ORDERED           |  | TONS                               |  | PRODUCT NO.        |  | QTY. SHIPPED   |  | PRICE        |  |
| BAGS                   |  | TONS                               |  |                    |  |                |  |              |  |

NOTE: SEND PRE-SHIPMENT SAMPLE

800/50 20. MONOBLEND 1765

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 910-321-5763 -  
CABLE - "Mistron", Los Angeles

Sales Order  
**78716**

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<br>A=ARR.<br>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)       |            |
| <div style="display: flex; align-items: center;"><div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; margin-right: 5px;">ROUTING INSTRUCTIONS</div><div><p><i>Motor not</i></p><p>MOTOR FRT. COLLECT.</p><p>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.</p><p>SEND PRE-SHIPMENT SAMPLE</p><p>PALLETIZE, CODE THE BGS: M-6277 AND PO #043810</p></div></div> |               |                      |                    |                                    |              |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                  |               |                      |                    |                                    |              |            |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                                                     |               | PRODUCT NO.          |                    | QTY. SHIPPED                       |              | PRICE      |
| BAGS                                                                                                                                                                                                                                                                                                                                                                                                             | TONS          |                      |                    | BAGS                               | TONS         |            |
| 800/50                                                                                                                                                                                                                                                                                                                                                                                                           | (20)          | MONOBLEND            |                    | 1765                               |              | 328.00/TON |
|                                                                                                                                                                                                                                                                                                                                                                                                                  |               | MINERAL ANALYSIS/TON |                    |                                    |              | 4.00/TON   |
| LOT NO. <u>110865</u>                                                                                                                                                                                                                                                                                                                                                                                            |               |                      |                    |                                    |              |            |

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**CYPRUS**  
00750843

CUSTOMER ACKNOWLEDGEMENT  
COL 02168

**Cyprus Industrial Minerals Company**555 South Flower Street  
Los Angeles, California 90071Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los AngelesSales Order  
**78690**

D-U-N-S 00-897-4919

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   | SHIP WEEK OF                 |
|                                                                                                                                                                                                          | 13608         | 12/17/80         | 043810             | A-ARR.<br>S-SHIP | SHIP 1/29/81 TO ARR. 1/29/81 |
| SHIP FROM                                                                                                                                                                                                |               | F.O.B.           |                    | CAR NUMBER       |                              |
| SO. PLAINFIELD, N.J. #29                                                                                                                                                                                 |               | SAME             |                    |                  |                              |
| ROUTING<br>MOTOR FREIGHT CHARGES COLLECT.<br>SPECIAL<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS: "M-6277 AND PO #043810." |               |                  |                    |                  |                              |
|                                                                                                                                                                                                          |               |                  |                    |                  |                              |
| QTY. ORDERED                                                                                                                                                                                             |               | PRODUCT NO.      |                    | QTY. SHIPPED     |                              |
| BAGS                                                                                                                                                                                                     | TONS          |                  |                    | BAGS             | TONS                         |
| 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****00750819**CUSTOMER ACKNOWLEDGMENT  
COL 02169



**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 |                                                              |                  |                       | Invoice        |                   |
|--------------------------------------------------------------|--------------------------------------------------------------|------------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                              |                  |                       | Number         | Date              |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                              |                  |                       | 73572          | 2/07/80           |
| Bill/Cust. #                                                 | Ship. Cust. #                                                | Cust. Order Date | Customer Order Number |                |                   |
| 13608                                                        | 13608                                                        | 12/13/79         | 043-E10               |                |                   |
| Loc.                                                         | Slip #                                                       | Date Shipped     | Shipped From          | Car Number     |                   |
| 29                                                           | 89                                                           | 1/22/80          | SO. PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                             |                  | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>SEND PRE-SHIPMENT SAMPLE |                  | 20.0000               | 250.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02170

# REQUISITION

COUNTRY

COLOMBIA (3079)

P.O. NUMBER

COL 36-059-99

DATE

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

☐ 500 RIVER ROAD  
PISCATAWAY, N.J. 08854

☐ STATUE OF LIBERTY DR.  
LIBERTY PARK  
JERSEY CITY, N.J. 07303

☐ 17 GRAND STREET  
JERSEY CITY, N.J. 07302

☒ 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

TERMS

☒ F.O.B. ALPINE

☐ FAS

☐ CIF

☒ 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<br>TALC<br><br>PALLETIZED BAGS<br>GROSS 2572 LBS. NET 2500 LBS. CUBE 53.3' | \$174.00/ST<br>230.00<br>117.91 9.50/70 |

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

COLGATE-PALMOLIVE COMPANY

MARK SHIPMENT AND ALL PAPERS FILE # COL 36-059-99

by

*[Signature]*

ORIGINAL  
COL 02171

# 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

CONSIGNEE 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.<br>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: Vessel Sailing 4/30/80 Receiving 4/18 thru 4/28  
Cyprus Industrial Minerals Company  
(Signature of Consignor)

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
|              |      | Altale 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 360          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 18,522#              |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper. Per M. Burton  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Per



COL 02172

**555 South Flower Street  
Los Angeles, California 90071**

**Telephone 213-489-3700**  
**TWX 910-321-5753**  
**CABLE - "Mistron", Los Angeles**

D-I-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 |                                   |                 |                       | Invoice        |                   |
|--------------------------------------------------------------|-----------------------------------|-----------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                   |                 |                       | Number         | Date              |
| PO BOX 360230M<br>PITTSBURGH, PA 15251                       |                                   |                 |                       | 78423          | 8/06/80           |
| Bill/Cust #                                                  | Ship/Cust #                       | Cust Order Date | Customer Order Number |                |                   |
| 13608                                                        | 13608                             | 8/05/80         | 043810                |                |                   |
| Loc                                                          | Slamin                            | Date Shipped    | Shipped From          | Car Number     |                   |
| 29                                                           | 09/09                             | 8/06/80         | SO,PLAINFIELD         |                |                   |
| Product #                                                    | Item Description                  |                 | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MONDBLEND<br>MINERAL ANALYSIS/TON |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02173

**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 ODUG PEOIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                 |                       | Invoice           |          |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       | 78573             | 10/17/80 |
| Bill To                                                      | Ship To                                          | Ship Order Date | Customer Order Number |                   |          |
| 13608                                                        | 13608                                            | 10/17/80        | 043810                |                   |          |
| Lot                                                          | Ship                                             | Date Shipped    | Shipped From          | Ship Number       |          |
| 29                                                           | Q9/Q9                                            | 10/17/80        | SD,PLAINFIELD         |                   |          |
| Product                                                      | Item Description                                 | Units Shipped   | Unit Price            | Amount            |          |
| 1765                                                         | MONDBLEND<br>MINERAL ANALYSIS/TON<br>LOT #802509 | 20.0000         | 283.00<br>4.00        | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02174

**555 South Flower Street  
Los Angeles, California 90071**

**Terms:**  
**Net 30 Days**

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

COLGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DOUG PEDDIE

CULGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

... 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 all destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE  
C/O CONTRACT PACKAGING  
18 WEST END ROAD  
TOTOWA, N.J. 07512  
ATTN: J. WARD

|       |               |                  |                    |                 |              |                                                                                                                 |
|-------|---------------|------------------|--------------------|-----------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| 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. |
|       | 00498         | 11/12/85         | 020069             | A=ARR<br>S=SHIP |              |                                                                                                                 |

|              |                                    |        |            |              |
|--------------|------------------------------------|--------|------------|--------------|
| FROM: CYPRUS | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|--------------|------------------------------------|--------|------------|--------------|

|                          |       |        |          |
|--------------------------|-------|--------|----------|
| #29 SO. PLAINFIELD, N.J. | PLANT | XG45WH | 11/18/85 |
|--------------------------|-------|--------|----------|

MOTOR FRT. COLLECT VIA RELIABLE

CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT (201)256-1020

CODE BGS- N5020

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE UNES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|-----------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                               |             | BAGS         | TONS |

|     |    |                 |      |     |    |
|-----|----|-----------------|------|-----|----|
| 320 | 8. | DOVER 50/BG PAL | 1715 | 320 | 8. |
|-----|----|-----------------|------|-----|----|

CODE BGS: N5020

LOT# S11145D

PALLETTIZED ON 2 DFW PALLETS 315 LBS.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|----------------------|---------------|---|
| 320          | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                      |               |   |
| 5            | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 16,150#              |               |   |
| 1            | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN |                      |               |   |
| 1            | TRACKING 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

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent RELIABLE  
Per X121 HILLEY

COL 02176

# 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.

~~XXXXX~~ 31425  
XXXXX

AGENT'S NO

SOLD TO

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE COMPANY  
P.O. BOX 401  
JERSEY CITY, NEW JERSEY 07302

COLGATE PALMOLIVE CO.  
74 GRAND STREET  
JERSEY CITY, NEW JERSEY

|                                                                                                                                                             |                                                                                                                            |                                                |                    |                                             |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------|---------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SLSMN.                                                                                                                                                      | OUR CUST. NO.                                                                                                              | CUST. ORDER DATE                               | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A-ARR.<br>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                                                                                                                     |                                                | 044211             |                                             |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| FROM: CYPRUS                                                                                                                                                | Cyprus Industrial Minerals Company                                                                                         |                                                |                    | F.O.B.                                      | CAR NUMBER   | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| AT: #23 ALPINE, AL.                                                                                                                                         | PLANT                                                                                                                      |                                                |                    | MALONE: Tractor No. 5017<br>Trailer No. 801 |              | 1-21-85                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| ROUTING<br>SPECIAL                                                                                                                                          | MOTOR FREIGHT COLLECT -CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 - RICHIE GEISHMER. |                                                |                    |                                             |              | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br><br>(Signature of Consignor)<br><br>If charges are to be prepaid, where stamp here "To Be Prepaid"<br><br>Rec'd \$<br>to apply in prepayment of the charge on the property describe herein<br><br>Agent or Cashier<br><br>Per (The signature here acknowledge only the amount prepaid)<br><br>Charges Advanced<br><br>\$<br>This car is loaded in compliance with requirements of Sections 500.79 to 500.79 inclusive of DOT 18-A Revised Part 500<br><br>Cyprus Industrial Minerals Company<br><br>By<br><br>This shipment is correctly described<br><br>Correct weight is _____ lbs<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (S.A.) <input type="checkbox"/> Southern Weighing and Inspection Bureau or <input type="checkbox"/> Transcontinental Freight Bureau (A. 1201)<br><br>By<br><br>Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading |
|                                                                                                                                                             | DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER.                                                     |                                                |                    |                                             |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| QTY. ORDERED                                                                                                                                                |                                                                                                                            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO                                  | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| BAGS                                                                                                                                                        | TONS                                                                                                                       |                                                |                    |                                             | BAGS         | TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 20.00                                                                                                                                                       |                                                                                                                            | ALTALC 200 USP/BG PAL                          |                    | 1835                                        | 800          | 20.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 16 wooden pallets, 50 bags ea.= 800<br>All pallets stretch wrapped.<br>Bag Markings:<br><br>ALTALC 200 USP<br>P.O. 044211<br>CODE M-6670<br>LOT NO. A010351 |                                                                                                                            |                                                |                    |                                             |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| CERTIFICATE OF ANALYSIS AND PACKING SLIP W/SHIPMENT.<br>SEAL NO. 0001172                                                                                    |                                                                                                                            |                                                |                    |                                             |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|----------------------|---------------|---|
|              | BAGS GROUND TALC - COMPACTED INTO PELLETS                                       |                      |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 89% 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

Cyprus Industrial Minerals Company Shipper, Per *[Signature]*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per *[Signature]*

COL 02177



**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |   |
|--------------|---|
| Phone Order  |   |
| Change Order | ✓ |
| Cancel Order |   |
| New Customer |   |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Number:                |
| Taken By:                    |
| Price Quoted:                |

|                                   |
|-----------------------------------|
| Ship to: <i>Colgate Palmolive</i> |
| <i>Jersey City N.J.</i>           |

|          |
|----------|
| Bill to: |
|          |
|          |

|                |                   |   |   |     |
|----------------|-------------------|---|---|-----|
| Order Date     | Cust. P.O. Number | S | A | P/U |
| <i>3-27-85</i> |                   |   |   |     |

| Quantity Ordered |      |      |
|------------------|------|------|
| Lbs.             | Tons | Bags |
|                  |      |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                             |
|-----------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles       |
| <input checked="" type="checkbox"/> 23 Alpine |
| <input type="checkbox"/> 25 Three Forks       |
| <input type="checkbox"/> 27 Grand Island      |
| <input type="checkbox"/> 29 South Plainfield  |
| <input type="checkbox"/> 41 Fernley           |
| Warehouse Order:                              |
|                                               |
|                                               |

|                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------|
| <p><i>Change # 32645</i></p> <p><i>ship 4-1 not 4-9</i></p> <p><i>to arrive 4-3 not 4-13</i></p> <p><i>\$ 28-85 - Panafaced L.B.</i></p> |
|------------------------------------------------------------------------------------------------------------------------------------------|

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| 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

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                                   |                                                                    |              |              | Invoice           |          |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------|--------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                        |                                                                    |              |              | Number            | Date     |
|                                                                                                |                                                                    |              |              | 32901             | 04/12/85 |
| SHIPMENT #                                                                                     | SHIPMENT #                                                         | DATE SHIPPED | SHIPMENT #   |                   |          |
| 13608                                                                                          | 13608                                                              | 01/09/85     | 044211       |                   |          |
| Lot                                                                                            | Lot                                                                | Date Shipped | Shipped from | Lot Number        |          |
| 23                                                                                             | A1/A1                                                              | 04/12/85     | ALPINE MILL  | MALONE            |          |
| Product                                                                                        | Com Description                                                    | Qty Shipped  | Unit Price   | Amount            |          |
| 1835                                                                                           | ALTALC 200 USP/BG PAL<br>M6470/CUST. P.D. #<br>LOT#<br>LOT#A031851 | 40000 LBS    | .1625/LB     | 6,500.00          |          |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02179

Cyprus Industrial Minerals Company  
Calc Division

REQUEST FOR ADDITIONAL BILLING ( ) CREDIT MEMO ( x )

CONTROL # \_\_\_\_\_ INVOICE # 25500

OLD TO: Colgate Palmolive

SHIP TO: Same

CUST #: 13609  
13606

SHIPPED FROM: Alpine South Plainfield NJ

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                |
|-----------|-----------|-----------------|-----------------|---------------------|-----------------------|
| 10-020    |           | Dover 50        | <del>10</del>   | <del>\$390.00</del> | <del>\$3,900.00</del> |
| 10-020    |           | Frts. on Return |                 |                     | <del>(473.00)</del>   |
|           |           | Total           |                 |                     | <del>\$4,373.00</del> |

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.*

Reg. by: DRF

12/4/84

(2) Reg. Mgr.

Date

Date

(3) Mktg. Mgr.:

Date

VP-Mktg.

(5) Mfg. Mgr.:

Date

Date

(6) General Mgr.:

Date

COL 02180

**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                                   |                                                                    |              |                       |                   | Invoice  |  |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------|-----------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company                                                             |                                                                    |              |                       | Number            | Date     |  |
| PO BOX 98067<br>CHICAGO, IL 60693                                                              |                                                                    |              |                       | 34016             | 05/21/85 |  |
| Bill To #                                                                                      | Ship To #                                                          | Order Date   | Customer Order Number |                   |          |  |
| 13608                                                                                          | 13608                                                              | 05/14/85     | 044211                |                   |          |  |
| Qty                                                                                            | Ships                                                              | Date Shipped | Shipped From          | Car Number        |          |  |
| 23                                                                                             | 41/61                                                              | 05/21/85     | ALPINE MILL           | MALONE            |          |  |
| Product #                                                                                      | Item Description                                                   |              | Total Shipped         | Unit Price        | Amount   |  |
| 1935                                                                                           | ALTALC 200 USG/BG PAL<br>M6670/CUST. P.O. #<br>LOT#<br>LOT#A042551 |              | 40000 LBS             | .1625/LB          | 6,500.00 |  |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>AMPHIBOLES WHEN TESTED USING CTRA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02181

**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 45-0495

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. STROEBECKER

| Please send one Copy of this Invoice with your remittance to                                    |                                          |                 |                       | Invoice           |            |
|-------------------------------------------------------------------------------------------------|------------------------------------------|-----------------|-----------------------|-------------------|------------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                         |                                          |                 |                       | Number            | Date       |
| Bill/Cust #                                                                                     | Ship/Cust #                              | Crtd Order Date | Customer Order Number |                   |            |
| 00487                                                                                           | 00486                                    | 10/28/85        | NER DC 16248 ELR      |                   |            |
| Lot                                                                                             | Stmn                                     | Date Shipped    | Shipped from          |                   | Car Number |
| 87                                                                                              | A1/A1                                    | 10/29/85        | CHICAGO WHEE          |                   |            |
| Product #                                                                                       | Item Description                         |                 | Tons Shipped          | Unit Price        | Amount     |
| 0011                                                                                            | DENSIFIED MISTRON VAPOR<br>INTERNAL ONLY |                 | 6000-LBS              | .1950/LB          | 1,170.00CR |
| WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and 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

COL 02182

**THIS MEMORANDUM**

acknowledgment that the copy of duplicate  
 RECEIVED, subject to the provisions and conditions printed on the back of this document.

74900

CENTRE

DATE

1

2

3

SHIPMENT NO. 13601

FROM CYPRUS

TO LIAISON

SHIPMENT NO. 13601

DATE

1

800/51

NOTE: REAS

NOTE: REAS

| NO. PACKAGES | WEIGHT (GROSS) | CLASSIFICATION |
|--------------|----------------|----------------|
| 1            | 1.00           | 1.00           |
| 2            | 2.00           | 2.00           |
| 3            | 3.00           | 3.00           |
| 4            | 4.00           | 4.00           |
| 5            | 5.00           | 5.00           |
| 6            | 6.00           | 6.00           |
| 7            | 7.00           | 7.00           |
| 8            | 8.00           | 8.00           |
| 9            | 9.00           | 9.00           |
| 10           | 10.00          | 10.00          |

\*If the shipment moves beyond two consecutive calendar days, the value of the shipment is dependent on value of the shipment and is subject to the provisions of the Customs Act, 1962, specifically stated by the shipper to be not exceeding.

Cyprus Industrial Minerals Company, Shipper's Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02183

5



**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                   | <u>Altaic 200</u>            |
| Lot Number                     | <u>A032641</u>               |
| Cyprus Order                   | <u>27324</u>                 |
| Ship Date                      | <u>4-6-84</u>                |
| Quantity Shipped               | <u>800 bags (20 tons)</u>    |
| Customer Name                  | <u>Colgate Palmolive Co.</u> |
| Customer City and State        | <u>Jersey City, N.J.</u>     |
| Customer Purchase Order Number | <u>044211</u>                |
| Customer Product Code          | <u>M-6670</u>                |
|                                |                              |
|                                |                              |
|                                |                              |
|                                |                              |

*Charles T. Felger*

C. T. Felger  
Marketing Services Manager

**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 DOUG PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                   |                |                       |                   | Invoice  |  |
|--------------------------------------------------------------|---------------------------------------------------|----------------|-----------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company                           |                                                   |                |                       | Number            | Date     |  |
| PO BOX 360250H<br>PITTSBURGH, PA 15251                       |                                                   |                |                       | 78565             | 11/05/80 |  |
| Bill To                                                      | Ship To                                           | Clt Order Date | Customer Order Number |                   |          |  |
| 13608                                                        | 13608                                             | 10/13/80       | 049810                |                   |          |  |
| Loc                                                          | Stamp                                             | Date Shipped   | Shipped From          | Clt Number        |          |  |
| 29                                                           | 09/09                                             | 11/05/80       | SO,PLAINFIELD         |                   |          |  |
| Product #                                                    | Item Description                                  | Tons Shipped   | Unit Price            | Amount            |          |  |
| 1765                                                         | MONO BLEND<br>MINERAL ANALYSIS/TON<br>LOT #802509 | 20.0000        | 283.00<br>4.00        | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02185



**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<br>A-ARR.<br>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<br>11-11 |
| SO. PLAINFIELD, NJ #29                                                                                                                                                  |               |                  | SAME               |                                    |                       |
| ROUTING                                                                                                                                                                 |               |                  |                    |                                    |                       |
| MOTOR FREIGHT CHARGES COLLECT.                                                                                                                                          |               |                  |                    |                                    |                       |
| SPECIAL INSTRUCTIONS<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810." |               |                  |                    |                                    |                       |
| QTY. ORDERED                                                                                                                                                            |               | PRODUCT NO       |                    | QTY. SHIPPED                       |                       |
| BAGS                                                                                                                                                                    | TONS          |                  |                    | BAGS                               | TONS                  |

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**

**01290674**

CUSTOMER ACKNOWLEDGMENT  
**COL 02186**

TALC DIVISION

Invoicing, Accounts Receivable & Sales Analysis Master Updates

Date 11/11/85

Prepared By Karen

ADD or CHANGE

20498  
Ship to Number

13608  
~~44508~~  
Bill to Number

AS  
Salesman

Z-4  
Industry

Sales Analysis

Colgate - C/O Contract - To Iowa - NJ  
Ship to Name Ship to City/State State

Accounts Receivable

~~Colgate - C/O Contract~~  
Bill to Name & Address (Abbreviated)

Terms

Invoicing (Ship to Information)

Colgate - Palmolive

Company Name

(Bill to Information)

Company Name

C/O Contract Packaging Corp

Line 1

Line 1

10 West End Road

Line 2

Line 2

To Iowa, New Jersey

Line 3

Line 3

07512

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 ALLOTTED AMOUNT DATA PROCESSING WILL ABBREVIATE.

13608A

ORDER  
№ 24278

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

## ROUTING

[illegible]

DATE ENTERED

COL 02188



Cypus Industrial Minerals Company

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

## CERTIFICATION OF ANALYSIS

Cypus 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               |
| Cypus 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                |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |

C. T. Felger  
 Marketing Services Manager

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 &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 4/01/85             | 044211             | S 4/04/85      | 4/4/85       |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)

APR 02 1985

DATE ENTERED

COL 02190

**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  
135 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 |                                                                             |                 |                       |                |                   | Invoice |  |
|--------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                                                                             |                 |                       |                | Number            | Date    |  |
| PO BOX 360250<br>PITTSBURGH, PA 15251                        |                                                                             |                 |                       |                | 74613             | 2/26/80 |  |
| Bill/Cust #                                                  | Ship/Cust #                                                                 | Cust Order Date | Customer Order Number |                |                   |         |  |
| 13608                                                        | 13608                                                                       | 1/20/80         | 049-810               |                |                   |         |  |
| Loc                                                          | Slmn                                                                        | Date Shipped    | Shipped From          | Car Number     |                   |         |  |
| 29                                                           | A1                                                                          | 2/26/80         | SB PLAINFIELD         |                |                   |         |  |
| Product #                                                    | Item Description                                                            |                 | Tons Shipped          | Unit Price     | Amount            |         |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>LOT# 201300<br>SEND PRE-SHIPMENT SAMPLE |                 | 20.0000               | 250.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02191

# 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

CONSIGNEE TO AND DESTINATION

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

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

| SLSMN | OUR CUST. NO.               | CUST. ORDER DATE                   | CUSTOMER ORDER NO. | CUST. REQUESTS                                     | DATE SHIPPED | SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION |
|-------|-----------------------------|------------------------------------|--------------------|----------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13688</b>                | <b>8/13/81</b>                     | <b>04397</b>       | A=ARR.<br>S=SHIP <b>8/27 AFTER SAMPLE APPROVAL</b> |              |                                                                                                                 |
| FROM: | <b>CYPRUS</b>               | Cyprus Industrial Minerals Company | F.O.B.             | CAR NUMBER                                         |              | DATE SHIPPED                                                                                                    |
| SAT:  | <b>PLAINFIELD, N.J. #29</b> | <b>SAME</b>                        |                    | <b>17</b>                                          |              | <b>8/27/81</b>                                                                                                  |

**MOTOR FRY COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM.**

**SHOW LOT NO.'s ON BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND FOR 04397.**

**CYPRUS**  
(Signature of Consignor)

Charges Advanced:

By \_\_\_\_\_

This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.

Subject to verification by \_\_\_\_\_

By \_\_\_\_\_

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

**CYPRUS Industrial Minerals Company**

By \_\_\_\_\_

This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.

Subject to verification by \_\_\_\_\_

By \_\_\_\_\_

Making 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 CAR) | CLASS OR RATE | ✓ |
|-----------------|----------------------------------------------------------------------------------------------|----------------------|---------------|---|
| <b>800850.5</b> | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>40,400#</b>       |               |   |
|                 | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                      |               |   |
|                 | <b>BAGS CRUDE GROUND TALC GROUND PROCESSED CLAY</b>                                          |                      |               |   |
|                 | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                      |               |   |
|                 | <b>DIATOMACEOUS EARTH</b>                                                                    |                      |               |   |
|                 | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                      |               |   |

\*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 \_\_\_\_\_

Cyprus Industrial Minerals Company Shipper, Per **14 B2ch**

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02192

00750767

3

BILLING CUSTOMER MASTER UPDATES

DATE 10/24/85 ID# INV100AA

TYPE OF SHIP-TO  
UPDATE CUST# FIELD DESCRIPTION UPDATE DATA OLD DATA IF THERE

ADDING 00487

BILL-TO CUST# 00487  
SHIP-TO LINE 1 (\*) COLGATE-PALMOLIVE  
SHIP-TO LINE 2 (\*) 300 PARK AVENUE  
SHIP-TO LINE 3 (\*) NEW YORK, NY 10022  
SHIP-TO LINE 4 (\*)  
SHIP-TO LINE 5 (\*)  
SHIP-TO LINE 6 (\*)

(FROM INPUT)  
(FROM INPUT)  
(FROM INPUT)  
BILL-TO LINE 1 (\*) COLGATE-PALMOLIVE  
BILL-TO LINE 2 (\*) 300 PARK AVENUE  
BILL-TO LINE 3 (\*) NEW YORK, NY 10022  
BILL-TO LINE 4 (\*)  
BILL-TO LINE 5 (\*)  
BILL-TO LINE 6 (\*)

A/R (BILL-TO) TERMS (\*)  
A/R (BILL-TO) ABBR NAME COLGATE-PALMOLIVE, NY, NY  
S/A (SHIP-TO) ABBR NAME COLGATE-PALMOLIVE  
S/A (SHIP-TO) ABBR ADRS NEW YORK, NEW YORK  
S/A (SHIP-TO) STATE (\*) NY  
TALC SALESMAN (SHIP-TO) A1  
TALC INDUSTRY (SHIP-TO) Z1  
CLAY SALESMAN (SHIP-TO)  
CLAY INDUSTRY (SHIP-TO)

(\*) = FIELDS YOU CAN BLANK WITH AN "\*" ;  
(...) = FIELDS THAT ARE BEING BLANKED OUT





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<br><del>A 244 H</del> |
| 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**

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 BOB PEOBLE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                   |                       | Invoice        |                   |
|--------------------------------------------------------------|--------------------------------------------------|-------------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                  |                   |                       | Number         | Date              |
| P.O. BOX 360250K<br>PITTSBURGH, PA 15251                     |                                                  |                   |                       | 78480          | 9/29/80           |
| Bill Code                                                    | Ship Code                                        | Client Order Date | Customer Order Number |                |                   |
| 13608                                                        | 13608                                            | 9/05/80           | 343810                |                |                   |
| Loc                                                          | Slamp                                            | Date Shipped      | Shipped From          | Car Number     |                   |
| 29                                                           | 09/09                                            | 9/30/80           | SO, PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                 |                   | Tons Shipped          | Unit Price     | Amount            |
| 1763                                                         | MONOCLEER<br>MINERAL ANALYSIS/TON<br>LOT #202509 |                   | 20,0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

01290717

COL 02195

COLGATE PALMOLIVE - JERSEY CITY  
PO #043-810  
CYPRUS S/O #73771  
800 BGS MONOSLEND (1765)  
SHIP 2/4

13608B

Talc Division  
Englewood, Colorado

\* 28284

COMPUTER ORDER ENTRY  
 Colgate Palmolive  
 CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                     |                    |                |              |  |
|---------------------|--------------------|----------------|--------------|--|
| CUST.<br>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**F.O.B.**

### SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | TONS | UNIT PRICE |
|------|-------|-------|-------------|------|------------|
|      |       |       |             |      |            |

**(A) = ORDER ENTRY**

**D = CHANGE ORDER**

**E = CANCEL ORDER**

**F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)**

JUN 13 1984

DATE ENTERED

COL 02197

Usage Pattern

Industry & Code

|                      |
|----------------------|
| Special Instructions |
| Routing:             |
| Marks: M6070         |
| Other:               |

5-21(8/15) TWX R. B

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

|                  |      |      |      |
|------------------|------|------|------|
| Quantity Ordered | Lbs. | Tons | Bags |
|                  | 70.0 | 800  |      |

~~Over 50~~

|             |     |     |     |     |
|-------------|-----|-----|-----|-----|
| Type of Bag | "S" | BRN | WHT | BLK |
|             |     |     |     |     |

|            |         |                   |         |
|------------|---------|-------------------|---------|
| Order Date | 5-21-85 | Cust. P.O. Number | 0447251 |
|            | (A)     | S                 |         |
| P/U        |         |                   |         |

Bill to:

Ship to: *General Electric*  
*14 Shale St.*  
*Fernley City, N.J.*

|                                     |
|-------------------------------------|
| Placed By: <i>Paula Peltier</i>     |
| Phone Number:                       |
| Taken By: <i>R. B.</i>              |
| Price Quoted: <i>check with CTF</i> |

|              |   |
|--------------|---|
| Phone Order  | X |
| Change Order |   |
| Cancel Order |   |
| New Customer |   |

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM

86762  
5-21  
*Paula Peltier*

#13608

SPECIFICATION #

13609A

Cyprus Industrial Minerals Company

Cyprus Mines Corporation

Los Angeles, California

ORDER #

26815

## COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>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  
TOColgate-Palmolive Company  
P O Box 550  
Jersey City, NJ 07303SHIP  
TOColgate-Palmolive Co  
C/O Grancolombiana Lines  
1st Street Wharf  
New Orleans, La  
SS Ciudad de Tunga  
Bkg # 211

SHIP FROM

23 Alpine

F.O.B.

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. |      | UNIT PRICE |
|---------|-----------|--------------------|------------|------|------------|
|         |           |                    | BAGS       | TONS |            |
| 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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)ENTERED  
APR 10 1980

DATE ENTERED

COL 02199

R CALLED IN THIS MORNING

17 TO ARR 10/20

PRUS CODE 1755

N THE BILL OF LADING AND ALL PAPER WORK.

S.

GS M-5277 & PO# 043810

ANGLED TO BE DELIVERED TODAY  
VE.

01290694

COL 02200

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J.

|                        |                                    |                  |                    |                            |              |                                                                                                                 |
|------------------------|------------------------------------|------------------|--------------------|----------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| BLSMN                  | 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                              | 1/15/81          | 043810             | A-ARR.<br>S-SHIP SHIP 1/20 |              |                                                                                                                 |
| FROM: CYPRUS           | Cyprus Industrial Minerals Company | F.O.B.           |                    | CAR NUMBER                 |              | DATE SHIPPED                                                                                                    |
| 806 PLAINFIELD, NJ #29 |                                    | SAME             |                    | 11                         |              | 1/20/81                                                                                                         |

**MOTOR FRT. CHARGES COLLECT.**

**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 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  
**CYPRUS**  
(Signature of Consignor)

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
| 806/50       | 20.  | AMONOBLEND                                     | 1765        | 806/20       |      |
|              |      | MINERAL ANALYSIS/TON                           |             |              |      |
|              |      | LOT NUMBER 110865                              |             |              |      |

**PALLETIZED ON 20 DFW PALLETS 700 lbs/**

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

Rec'd \$ \_\_\_\_\_  
In payment of the charges on the property described herein

Agent or Cashier

By \_\_\_\_\_  
(Signature of Agent or Cashier)

Charges Advanced:

\$ \_\_\_\_\_  
This car is loaded in compliance with requirements of Sections 502.70 to 502.79 inclusive of UDT 18A Revised Part 200

Cyprus Industrial Minerals Company

By \_\_\_\_\_

This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern, ☐ Western (SAL), ☐ Southern (WSP) and Inspection Methods, or ☐ Transcontinental Freight Bureau (A-100)

By \_\_\_\_\_  
Making 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 CAR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|------------------------|---------------|---|
| 800850.5     | 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                                                  |                        |               |   |

\*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 *R. Curran*

00750824

COL 02201





**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

Call Charge  
128 p/c 200  
A1 p/c 230 p/c  
Report By - 9.50 p/c  
My 3rd visit. no more.  
Shunk wear -  
wound protection

**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                                           |                                                             |              |                       |                   | Invoice  |  |
|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------|-----------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251                           |                                                             |              |                       | Number            | Date     |  |
|                                                                                                        |                                                             |              |                       | 27635             | 04/27/84 |  |
| Invoice #                                                                                              | Shipment #                                                  | Ship Date    | Customer Order Number |                   |          |  |
| 13608                                                                                                  | 13608                                                       | 04/26/84     | 044211                |                   |          |  |
| Lot                                                                                                    | Serial                                                      | Date Shipped | Shipped From          | To Whom           |          |  |
| 23                                                                                                     | A1/A1                                                       | 04/27/84     | ALPINE MILL           | MALONE            |          |  |
| Report #                                                                                               | Item Description                                            | Qty Shipped  | Unit Price            | Amount            |          |  |
| 1935                                                                                                   | ALTALC 200 USP/80 PAL<br>M6670/CUST. P.O. #<br>LOT# A041941 | 40000 LBS    | .1575/LB              | 6,300.00          |          |  |
| WE CERTIFY THAT LOT# A041941 CONTAINS NO ASBESTIFORM<br>AMPHIBULES WHEN TESTED USING CITA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02204

SPECIFICATION #

13608 BCyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado

ORDER #

\* 32645

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

Colgate Palmolive Co. - Jersey City, N. J.

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF  |
|---------------------|--------------------|----------------|---------------|
| <u>3-26-85</u>      | <u>044211</u>      | <u>1741385</u> | <u>4-9-85</u> |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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 27 1985

DATE ENTERED

COL 02205

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN

RWG

ACCOMPANIED BY

DATE

9/30/76

TIME

telephone

INDUSTRY CODE

Z-1

COMPANY

ADDRESS

INDUSTRY

Colgate Polmolive Res. Center

Piscataway, NJ

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marshner - Lab Mgr.

in 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

COL 02206

**CYPRUS**

**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 PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                 |                  |                |                       |            |                   | Invoice  |  |
|----------------------------------------------------------------------------------------------|------------------|----------------|-----------------------|------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company                                                           |                  |                |                       |            | Number            | Date     |  |
| PO BOX 98067<br>CHICAGO, IL 60693                                                            |                  |                |                       |            | 84934             | 06/30/86 |  |
| Bill To #                                                                                    | Ship To #        | Cr. Order Date | Customer Order Number |            |                   |          |  |
| 1340R                                                                                        | 0049R            | 02/06/86       | 920079                |            |                   |          |  |
| Loc                                                                                          | Slmn             | Date Shipped   | Shipped From          | Car Number |                   |          |  |
| 29                                                                                           | AE/AE            | 02/14/86       | SO PLATNETELI         | PEI 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 CYFA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02207



**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                |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |

**C. T. Felger**  
Marketing Services Manager



**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



SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Cyprus Mines Corporation

Englewood, Colorado

ORDER

No 24207

## COMPUTER ORDER ENTRY

Colgate  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                     |                    |                |              |
|---------------------|--------------------|----------------|--------------|
| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
| 10-27-83            | 044211 Rel 1       | A1028-83       | 10-28-83     |

|            |            |
|------------|------------|
| SOLD<br>TO | SHIP<br>TO |
|------------|------------|

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

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

COL 02210

SPECIFICATION #  
13608 A

Cyprus Industrial Minerals Company  
Cyprus Mines Corporation  
Englewood, Colorado

ORDER  
No 24821

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST. ORDER DATE     | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|----------------------|--------------------|----------------|--------------|
| 12- <del>8</del> -83 | 044211             | A 1-3-83       | 12-28-83     |

|         |         |
|---------|---------|
| 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 bea carrier.

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

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

DEC 7 1983

DATE ENTERED

COL 02211

**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 PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                       |                                     |                 |                       | Invoice           |          |
|----------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                 |                                     |                 |                       | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                  |                                     |                 |                       | 11462             | 09/02/86 |
| Bill To #                                                                                          | Ship To #                           | Est. Order Date | Customer Order Number |                   |          |
| 13608                                                                                              | 00498                               | 08/26/86        | 920079                |                   |          |
| Lot                                                                                                | Est. Date                           | Date Shipped    | Ship To Location      | Ctn Number        |          |
| 29                                                                                                 | AS/AS                               | 09/02/86        | SO. PLAINFIELD        | RELIABLE          |          |
| Product #                                                                                          | Item Description                    |                 | Total Shipped         | Unit Price        | Amount   |
| 1705                                                                                               | SUPRA/SG PAL<br>M6020<br>LOT#608026 |                 | 40000 LBS             | .1600/LB          | 6,400.00 |
| WE CERTIFY THAT LOT#608026 CONTAINS NO ASBESTIFORM AMF/HIBDLES 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02212

SPECIFICATION #

13609A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

20275

COMPUTER ORDER ENTRY

Colgate

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

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

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

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

COL 02213

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-897-4919

Telephone 303-740-5440

TWX 910-931-2200

TELEX 46-0485

Terms:

Net 30 Days

## Sold To

COLGATE PALMOLIVE CO  
PO BOX 401  
JERSEY CITY, NJ 07302

## Shipped To

COLGATE-PALMOLIVE  
C/O CONTRACT PKGS CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                       |                                |                 |                       |            | Invoice           |          |
|----------------------------------------------------------------------------------------------------|--------------------------------|-----------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                 |                                |                 |                       |            | Number            | Date     |
| PO BOX 98067                                                                                       |                                |                 |                       |            | 86926             | 01/31/86 |
| CHICAGO, IL 60693                                                                                  |                                |                 |                       |            |                   |          |
| Bill To                                                                                            | Ship To                        | Cust Order Date | Customer Order Number |            |                   |          |
| 13408                                                                                              | 00498                          | 01/18/86        | 920079 REL 2          |            |                   |          |
| Lot                                                                                                | Slam                           | Date Shipped    | Shipped from          | Car Number |                   |          |
| 29                                                                                                 | A5/A5                          | 01/31/86        | BO. PLAINFIELD        | RELIABLE   |                   |          |
| Product                                                                                            | Item Description               |                 | Units Shipped         | Unit Price | Amount            |          |
| 1715                                                                                               | DOVER 50/80 PAL<br>LOT#801226D |                 | 40000 LBS             | .1600/LB   | 6,400.00          |          |
| WE CERTIFY THAT LOT#801226D 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02214

# 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.

CONSIGNEE 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           | SHIP WEEK OF | Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|-------|---------------|------------------|--------------------|--------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       | 00498         | 1/38/86          | 920079 REL 2       | A=ARR.<br>S=SHIP 1/31/86 |              |                                                                                                                 |

| FROM: CYPRUS             | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|--------------------------|------------------------------------|--------|------------|--------------|
| AT: 30. PLAINFIELD, N.J. |                                    |        | 290552     | 1/31/86      |

MOTOR PRT. COLLECT VIA RELIABLE

CALL J. WARD BEFORE DELIVERY AT 201-256-1020

CODE BGS# N6020

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS         |
| TONS         |                                                |             | TONS         |

|     |     |                 |      |     |     |
|-----|-----|-----------------|------|-----|-----|
| 800 | 20. | DOVER 50/BG PAL | 1715 | 800 | 20. |
|     |     | CODE BGS# N6020 |      |     |     |
|     |     | LOT# 501226D    |      |     |     |

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 consigned, 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 S  
to apply in prepayment of the charges on the property described herein

Agent or Cashier

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 TBA Revised Part 500

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs  
Subject to verification by ☐ Eastern ☐ Western ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau N-320A

Milling or 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          | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 40,400#               |               |   |
| 5            | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN |                       |               |   |
| 1            | 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

Cyprus Industrial Minerals Company Shipper, Per \_\_\_\_\_  
Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent RELIABLE  
Per \_\_\_\_\_

COL 02215

**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 PKGB CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                       |                                      |                 |                       |                   | Invoice  |  |
|----------------------------------------------------------------------------------------------------|--------------------------------------|-----------------|-----------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                            |                                      |                 |                       | Number            | Date     |  |
| Bill of Lading #                                                                                   | Ship Order #                         | Est. Order Date | Customer Order Number | 39908             | 05/09/86 |  |
| 13608                                                                                              | 00498                                | 05/07/86        | 920079                |                   |          |  |
| Lot                                                                                                | Grade                                | Date Shipped    | Ship From             | Ref Number        |          |  |
| 29                                                                                                 | AS/AS                                | 05/09/86        | 80-PLAINFIELD         | RELIABLE          |          |  |
| Product                                                                                            | Description                          |                 | Total Shipped         | Unit Price        | Amount   |  |
| 1705                                                                                               | SUPRA/88 PAL<br>M6020<br>LOT#803066G |                 | 40000 LBS             | +1600/LB          | 6,400.00 |  |
| WE CERTIFY THAT LOT#803066G 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02216



**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                |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |

C. T. Felger  
Marketing Services Manager



# 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 Mexico Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

AGENTS NO.

SOLD TO

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

CONSIGNEE 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                     | 136088                                                                                                                   | 10-5-84                                        | 044211             | A=ARR.<br>S=SHIP A BX 10-8-84 |                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| FROM: CYPRUS        | Cyprus Industrial Minerals Company                                                                                       |                                                |                    | F.O.B.                        | CAR NUMBER                                                       | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| AT: #23 Alpine, Al. | Plant                                                                                                                    |                                                |                    |                               | Malone<br>Trailer No. 881<br>Tractor No. 489<br>Seal No. 0001297 | 10-5-84                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| ROUTING<br>SPECIAL  | Motor Freight Collect. Carrier to call 24 hrs. in advance of delivery for dock appointments 201-547-2683, Richie Geisner |                                                |                    |                               |                                                                  | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges<br>Cyprus Industrial Minerals Company<br>(Signature of Consignor)<br>If charges are to be prepaid, write or stamp here - To Be Prepaid<br><b>COLLECT</b><br>Rec'd \$ to apply in prepayment of the charge on the property described herein<br>Agent or Cashier<br>Per (The signature here acknowledges only the amount prepaid)<br>Charges Advanced<br>This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of DOT 18-A Revised Part 500.<br>Cyprus Industrial Minerals Company<br>By<br>This shipment is correctly described<br>Correct weight is <input type="checkbox"/> lbs Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (S.A.) <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1329)<br>By<br>When in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
|                     | Deliver in Afternoons up until 2:30 PM. Plant to arrange best Carrier.                                                   |                                                |                    |                               |                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| QTY. ORDERED        |                                                                                                                          | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                   | QTY. SHIPPED                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| BAGS TONS           |                                                                                                                          |                                                |                    |                               | BAGS TONS                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 20.00               |                                                                                                                          | ALTALC 200 USP/BG PAL                          |                    | 1835                          | 800 20.00                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| M6670               |                                                                                                                          | M6670/CUST.(P.O.#                              |                    |                               |                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PALLETS                                         |                       |               |   |
|              | 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 | 10,000                |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *1984*  
Per

COL 02218

# 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

CONSIGNEE TO AND DESTINATION

CYPRUS INDST. MINERALS CO  
C/O LYKES BROS.  
NASHVILLE AVE. WHARF  
1ST STREET, 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     | 13607A        | 12/20/83         | COL 36-053-9       | A-ARR. 8 01/23/84 | 01/23/84     |                                                                                                                 |

|              |                                    |        |
|--------------|------------------------------------|--------|
| FROM: CYPRUS | Cyprus Industrial Minerals Company | F.O.B. |
| AT: 23       | ALPINE, AL                         | FAB 1  |

VIA SEA WHEELS TO HARBOR FREE  
CYPRUS INDUSTRIAL MINERALS CO  
PO BOX 3299, ENGLEWOOD, CO

PICK-UP 2-20 FT. CONTAINERS  
DO NOT SHIP UNTIL WE HAVE F

Export

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES |
|--------------|----------------------------|
| BAGS         | TONS                       |

20.0000 ALTAIC 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

## Packing slip with shipment

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PALLETS                                         |                      |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent  
Per  
SIN 1/1/84 4

COL 02219

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                  |
|---------------|------------------|
| Placed By:    | <i>Doug Lott</i> |
| Phone Number: |                  |
| Taken By:     |                  |
| Price Quoted: |                  |

|          |                    |
|----------|--------------------|
| Ship to: | <i>Colgate</i>     |
|          |                    |
|          |                    |
|          | <i>Jersey City</i> |

|          |  |
|----------|--|
| Bill to: |  |
|          |  |
|          |  |
|          |  |

|             |                   |   |            |     |
|-------------|-------------------|---|------------|-----|
| Order Date  | Cust. P.O. Number | S | <i>A</i>   | P/U |
| <i>2/22</i> | <i>044211</i>     |   | <i>3/2</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
| <i>40000</i>     | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                    |
|------------------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles              |
| <input checked="" type="checkbox"/> 23 Alpine        |
| <input type="checkbox"/> 25 Three Forks              |
| <input type="checkbox"/> 27 Grand Island             |
| <input type="checkbox"/> 29 South Plainfield         |
| <input type="checkbox"/> 41 Fernley                  |
| <input checked="" type="checkbox"/> Warehouse Order: |
|                                                      |
|                                                      |

|               |  |
|---------------|--|
| <i>A1 200</i> |  |
|               |  |

*23  
26638*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M 6670</i> |
| Other:               |
|                      |

|                 |
|-----------------|
| Industry & Code |
|                 |

|               |
|---------------|
| Usage Pattern |
|               |

SPECIFICATION #

13608B

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 27225

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

Colgate Jersey City

| 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 AlpinePlant

ROUTING

Motor Freight Collect via Roadway

SPECIAL INSTRUCTIONS

Carrier to call 24 hrs. in advance for delivery appointment.  
Phie Geronier 201-547-2683. Deliver no later than 2<sup>30</sup> PM

| LOC. | PROD. | ACCT. | DESCRIPTION | 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 1984

DATE ENTERED

COL 02221

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER #

\* 27896Colgate  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 5-15-84             | 044211             | A5-18          | 5-17-84      |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION                                          | TONS    | UNIT PRICE |
|------|-------|-------|------------------------------------------------------|---------|------------|
| 29   | 1835  | 300   | altalc 200 USP/Bg Pal<br>M6670/P.O.# 044211<br>Lot # | 19.0000 | 410.00     |

A ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAY 16 1984

DATE ENTERED

COL 02222

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

29565

COMPUTER ORDER ENTRY

Colgate  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
|---------------------|--------------------|----------------|--------------|--|
|---------------------|--------------------|----------------|--------------|--|

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

SEP 13 1984

DATE ENTERED

COL 02223

**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 00-697-4819

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   | SHIP WEEK OF |               |
|                                                                                                                                                 | 13608                          | 10/13/80         | 043810             | A=ARR.<br>S=SHIP | SHP 10/22    | TO ARR. 10/23 |
| SHIP FROM                                                                                                                                       | F.O.B.                         |                  | CAR NUMBER         |                  | DATE SHIPPED |               |
| SO. PLATNFIELD, NJ #29                                                                                                                          | SAME                           |                  |                    |                  | 10-24        |               |
| ROUTING<br>SPECIAL                                                                                                                              | MINI MAT - 11                  |                  |                    |                  |              |               |
|                                                                                                                                                 | MOTOR FREIGHT CHARGES COLLECT. |                  |                    |                  |              |               |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810." |                                |                  |                    |                  |              |               |
| QTY. ORDERED                                                                                                                                    |                                | PRODUCT NO.      |                    | QTY. SHIPPED     |              | PRICE         |
| BAGS                                                                                                                                            | TONS                           |                  |                    | BAGS             | TONS         |               |

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**

01290687

CUSTOMER ACKNOWLEDGMENT  
COL 02224

**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

**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                         | SHIP WEEK OF |       |
|                        | 13608                                                                                                                                          | 11/18/80         | 043810             | A*ARR.<br>S*SHIP 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                | <i>mon. nat.</i><br>MOTOR FREIGHT COLLECT.                                                                                                     |                  |                    |                                        |              |       |
| SPECIAL                | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810" |                  |                    |                                        |              |       |
| QTY. ORDERED           |                                                                                                                                                | PRODUCT NO.      |                    | QTY. SHIPPED                           |              | PRICE |
| BAGS                   | TONS                                                                                                                                           |                  |                    | BAGS                                   | TONS         |       |

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  
COL 02225



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<br><del>1-12-84</del> | 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/89 tal<br>m6670 / P.O.# 044211 | 80.0000 | 300.00     |

(A) ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

JAN 4 1984

DATE ENTERED

COL 02226

## 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

CONSIGNEE 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<br>S-SHIP | 02/08/84     |                                                                                                                 |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|-------------------------------------------|--------|------------|--------------|
| AT:   | 23 ALPINE, AL                             | PLANT  |            |              |

MOTOR FREIGHT COLLECT RUSH

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 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 I 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 Bureau, or ☐ Transcontinental Freight Bureau (A-132).

By  
Billing 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC CONTACTED 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

COL 02227

**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                 |                                                                             |                 |                       |                | Invoice           |      |
|------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15253 |                                                                             |                 |                       |                | Number            | Date |
| Bill Cust #                                                                  | Ship Cust #                                                                 | Cust Order Date | Customer Order Number |                |                   |      |
| 13608                                                                        | 13608                                                                       | 1/23/85         | 643-816               |                |                   |      |
| Loc                                                                          | Slmn                                                                        | Date Shipped    | Shipped From          |                | Car Number        |      |
| 29                                                                           | A1                                                                          | 2/15/86         | SO. PLAINFIELD        |                |                   |      |
| Product #                                                                    | Item Description                                                            |                 | Tons Shipped          | Unit Price     | Amount            |      |
| 1765                                                                         | MONDOLEND<br>MINERAL ANALYSIS/TN<br>SEND PRE-SHIPMENT SAMPLE<br>LOT# 102987 |                 | 25.0000               | 230.00<br>4.00 | 5,900.00<br>80.00 |      |
| Pay This Amount →                                                            |                                                                             |                 |                       |                | 5,980.00          |      |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02228

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

COL 02229

**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 PERDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                    |                  |                       |                | Invoice           |         |
|--------------------------------------------------------------|------------------------------------|------------------|-----------------------|----------------|-------------------|---------|
| Cyprus Industrial Minerals Company                           |                                    |                  |                       |                | Number            | Date    |
| PO BOX 360250<br>DITTSBURGH, PA 15251                        |                                    |                  |                       |                | 78453             | 8/15/80 |
| Bill/Cust. #                                                 | Ship/Cust. #                       | Cust. Order Date | Customer Order Number |                |                   |         |
| 13608                                                        | 13608                              | 8/05/80          | 143510                |                |                   |         |
| Loc.                                                         | Slam.                              | Date Shipped     | Shipped From          | Car Number     |                   |         |
| 29                                                           | 09/04                              | 8/06/80          | D. PLAINFIELD         |                |                   |         |
| Product #                                                    | Item Description                   |                  | Tons Shipped          | Unit Price     | Amount            |         |
| 1765                                                         | MONOMOLEMO<br>MINERAL ANALYSIS/TON |                  | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02230

Calypso  
from Jersey City NJ  
643818

Hq 070 # Monobland

code

M6277

9-15

9-17

9-23

9-25

9-30

10-2

Gough Rette

**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 FREDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                   |                 |                       |                          |                   | Invoice     |  |
|--------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|--------------------------|-------------------|-------------|--|
| <b>Cyprus Industrial Minerals Company</b>                    |                                                   |                 |                       |                          | <b>Number</b>     | <b>Date</b> |  |
| PO BOX 360290<br>PITTSBURGH, PA 15251                        |                                                   |                 |                       |                          | 78876             | 6/26/81     |  |
| BILL CUST #                                                  | SHIP CUST #                                       | COIN ORDER DATE | CUSTOMER ORDER NUMBER |                          |                   |             |  |
| I3608                                                        | I3608                                             | 4/16/81         | 04397                 |                          |                   |             |  |
| LOC                                                          | SLEW                                              | DATE SHIPPED    | SHIPPED FROM          | CAR NUMBER               |                   |             |  |
| 29                                                           | A1/A1                                             | 6/26/81         | SO. PLAINFIELD        |                          |                   |             |  |
| PRODUCT #                                                    | ITEM DESCRIPTION                                  |                 | TONS SHIPPED          | UNIT PRICE               | AMOUNT            |             |  |
| 1765                                                         | MONROBLEND<br>MINERAL ANALYSIS/TON<br>LOT# 311865 |                 | 20.0000               | 328.00<br>4.00           | 6,560.00<br>80.00 |             |  |
|                                                              |                                                   |                 |                       | <b>Pay This Amount →</b> |                   |             |  |
|                                                              |                                                   |                 |                       | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02232

CYPRUS ORDER

TO: Calgate  
Jersey City NJ

BILL TO: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

04397 QUANTITY 40,000 GRADE Monobland

TO SHIP: 9-1, 9-3, 9-9, 9-15, 9-17

MARKINGS: M-6277 x P0#

VIA: MF COLLECT ☒ PREPAID ☐

OF PERSON CALLING: \_\_\_\_\_

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 8/18

E ORDER TAKEN: \_\_\_\_\_

00750755

COL 02233



# 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 "carrier") being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**COLGATE PALMOLIVE CO.  
P.O. BOX 401  
JERSEY CITY, NJ. 07302**

**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 stamps not a part of bill of lading approved by the Interstate Commerce Commission. |
|       | 13608         | 12/3/81          | 043970             | A=ARR.<br>S=SHIP | SEP 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     |

**LESTICIAN, COLLECT. WILL 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.**

**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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

800/50 20. MONOBLEND 1765 800/ 20.

**MINERALS ANALYSIS/TON**

**LOT NO. 012065**

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

Cyprus Industrial Minerals Company

(Signature of Consignor)

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

Rec'd S  
Receipt in payment of the charges on the property described herein.

Agent or Consignee

For charges here acknowledged, only the amount prepaid.

Charges Advanced:

This car is loaded in compliance with requirements of Sections 502.70 to 502.79 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 (CA), ☐ Southern, ☐ Western and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-100).

By

Making 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 800/50       | 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                                                  |                      |               |   |

\*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. Trosna*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **LESTICIAN**

Per *[Signature]*

00750728

3

COL 02234

COL 02235

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

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

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

73456  
Sales Order

|                                                 |       |                  |          |             |                               |              |              |       |
|-------------------------------------------------|-------|------------------|----------|-------------|-------------------------------|--------------|--------------|-------|
| SLSM/OUR CUST. NO.                              | 13608 | CUST. ORDER DATE | 11/15/79 | 043810      | A=ARR.<br>S=SHIP SHIP TO ARR. | 11/27        | SHIP WEEK OF |       |
| SHIP FROM                                       |       |                  |          | F.O.B.      | CAR NUMBER                    | DATE SHIPPED |              |       |
| SO, PLAINFIELD, NJ #29                          |       |                  |          | SAME        |                               |              |              |       |
| MOTOR FRT. CHARGES COLLECT.                     |       |                  |          |             |                               |              |              |       |
| PALLETTIZE, CODE THE BAGS M-6277 & P.O. #043810 |       |                  |          |             |                               |              |              |       |
| BAGS                                            |       | QTY. ORDERED     |          | PRODUCT NO. |                               | QTY. SHIPPED |              | PRICE |
| TONS                                            |       | TONS             |          |             |                               | BAGS         |              |       |
| 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 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 |                                      |                  |                       |            | Invoice           |  |
|--------------------------------------------------------------|--------------------------------------|------------------|-----------------------|------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                      |                  |                       | Number     | Date              |  |
| PO BOX 360250H<br>PITTSBURGH, PA 15251                       |                                      |                  |                       | 73226      | 1/10/86           |  |
| Bill Cust. #                                                 | Ship Cust. #                         | Cust. Order Date | Customer Order Number |            |                   |  |
| 13606                                                        | 13606                                | 10/31/75         | 043218                |            |                   |  |
| Loc.                                                         | Slam.                                | Date Shipped     | Shipped From          | Car Number |                   |  |
| 29                                                           | AP                                   | 11/12/75         | SO-PLAINFIELD         | TRUCK      |                   |  |
| Product #                                                    | Item Description                     |                  | Tons Shipped          | Unit Price | Amount            |  |
|                                                              | MONOBLEND TALC<br>ADESTOS TESTING OF |                  |                       |            | 120.00<br>00.0006 |  |
| Pay This Amount →                                            |                                      |                  |                       |            | 120.00            |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02236

**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: BOB PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

[illegible]

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02237

**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 |                                                 |              |                       |                | Invoice                    |         |
|--------------------------------------------------------------|-------------------------------------------------|--------------|-----------------------|----------------|----------------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                 |              |                       |                | Number                     | Date    |
| PO BOX 360250H<br>PITTSBURGH, PA 15251                       |                                                 |              |                       |                | 78690                      | 1/30/81 |
| Bill To                                                      | Ship To                                         | Order Date   | Customer Order Number |                |                            |         |
| 13608                                                        | 13608                                           | 12/17/80     | 043810                |                |                            |         |
| Lot                                                          | Shipped                                         | Date Shipped | Shipped From          | Car Number     |                            |         |
| 29                                                           | 09/29                                           | 1/30/81      | SO. PLAINFIELD        |                |                            |         |
| Product #                                                    | Item Description                                |              | Tons Shipped          | Unit Price     | Amount                     |         |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>LOT #110869 |              | 20.0000               | 328.00<br>4.00 | 6,360.00<br>80.00          |         |
|                                                              |                                                 |              |                       |                | Pay This Amount → 6,440.00 |         |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02238

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

SHIPPER'S NO.

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

COLGATE ALXXPALMOLIVE - JERSEY CITY  
PO #043-310  
CYPRIUS S/C #73769  
800 SGS MONOBLEND - (1765)  
SHP 1/28

|                            |                                                                                                                          |                                                |                                                                                                                                                                                                                                                                                                                                                                                                    |             |              |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|
| AT: #29 SO. PLAINFIELD, NJ |                                                                                                                          | PLANT                                          | CAR NUMBER                                                                                                                                                                                                                                                                                                                                                                                         | 8955        | 7/7/86       |
| ROUTING<br>SPECIAL         | MOTOR FRT. COLLECT VIA RELIABLE                                                                                          |                                                | <p>Subject to Section 7 of Conditions of Carriage, the carrier shall not be liable for delay or damage to the cargo unless the carrier shall have been notified of the delay or damage by the shipper or consignee.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><i>(Signature)</i></p> <p>Signature of Shipper</p> |             |              |
|                            | <p>CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT (201)256-1020</p> <p>JIM HARR</p> <p>CODE BGS: M-6020</p> |                                                |                                                                                                                                                                                                                                                                                                                                                                                                    |             |              |
| QTY. ORDERED               |                                                                                                                          | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                                                                                                                                                                                                                                                                                                                                                                                                    | PRODUCT NO. | QTY. SHIPPED |
| BAGS                       | TONS                                                                                                                     |                                                |                                                                                                                                                                                                                                                                                                                                                                                                    |             | BAGS TONS    |
| 800                        | 20.                                                                                                                      | SUPRA/SG PAL                                   |                                                                                                                                                                                                                                                                                                                                                                                                    | 1765        | 800 20.      |
|                            |                                                                                                                          | CODE BGS: M-6020                               |                                                                                                                                                                                                                                                                                                                                                                                                    |             |              |
|                            |                                                                                                                          | 1600 506246                                    |                                                                                                                                                                                                                                                                                                                                                                                                    |             |              |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT(SUS. TO COR.) | CLASS OR RATE | Y |
|--------------|-----------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | BAGS GROUND TALC COMPACTED INTO PELLETS                                     | 49.400E               |               |   |
| 1            | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 1#                    |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN |                       |               |   |
|              | BAGS TALC TALC TESTING SLIT ATTACHED TO YET                                 |                       |               |   |
|              | 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. K...*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *RELIABLE*  
Per *(Signature)*

COL 02239

# 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

CONSIGNEE 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           | 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.<br>S=SHIP S3-3-80 |              |                                                                                                                 |

| FROM: CYPRUS  | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER  | DATE SHIPPED |
|---------------|------------------------------------|--------|-------------|--------------|
| AT: 23 Alpine | Plant                              |        | CTIU 285150 | 3-7-80       |

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

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)

It is hereby agreed that the charges are to be prepaid or to be paid here, "To be prepaid"

Rec'd \$ to apply in payment of the charges on the property described herein

Agent or Cashier

For (The signature here acknowledges only the amount prepaid)

Chet/Ses Advanced:

This car is loaded in compliance with requirements of Sections 50.7 to 50.79 inclusive of O.G.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By this shipment is correctly described

Correct weight of ———— the subject to verification by ☐ Eastern, ☐ Western, ☐ Southern, ☐ National, ☐ International, ☐ Bureau of Weights and Measures, or ☐ International Freight Bureau (A-1329)

By Mailing us transit information, if applicable, is entered on the reverse side of bill of lading.

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|-------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS  |                                                |             | BAGS         | TONS |
| 1350/50      | 33.75 | Altale 200                                     |             | 440          | 11.0 |

Used: 11 Wooden Pallets

Shrink Wrapped

PALLETIZED ON  
WOODEN PALLET

Wt of bags & pallets-638#

Shrink - Wrapped

Seal No: 5865559

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 440          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 22.638#              |               |   |
|              | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN |                      |               |   |
|              | BAGS CRUDE GROUND TALC'S 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

Cyprus Industrial Minerals Company Shipper. Per *M Burton*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent *Seawheels* 3/10/80  
Per *Seawheel* *Consignee*



COL 02240

# THIS MEMO RANDUM

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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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. 4/14/80<br>S-SHIP | 4/14/80      |                                                                                                                 |

|                                                 |        |               |              |
|-------------------------------------------------|--------|---------------|--------------|
| FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER    | DATE SHIPPED |
| AT: #23 Alpine Plant                            |        | FMGU 203902 5 | 4-21-80      |

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

Vessel Sailing 4/30/80 Receiving 4/18 thru 4/28

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without receipt 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 payment of the charges on the property described herein

Agent or Cashier

By (the signature here acknowledges only the amount prepaid)

Charges Advanced:

\$ \_\_\_\_\_  
This car is loaded in compliance with requirements of Section 501.10 to 501.19 inclusive of DOT 16-A Revised Part 300

Cyprus Industrial Minerals Company

By \_\_\_\_\_  
This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs  
Subject to verification by ☐ Eason, ☐ Western S.A., ☐ Southern Weighing and Inspection Bureau, or ☐ International Freight Bureau (A-1320)

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

Wt of bags & pallets-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 COT) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 360          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 18,522#              |               |   |
|              | 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 weight 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 specified as \$ \_\_\_\_\_ per \_\_\_\_\_  
specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Minerals Company Shipper, Per M. Burton  
Address of shipper LOS ANGELES, CAL. 90071

Agent Per M. Simpson

COL 02241



|             |                            |                              |                 |
|-------------|----------------------------|------------------------------|-----------------|
| REQUISITION | COUNTRY<br>COLOMBIA (3945) | P.O. NUMBER<br>COL 36-040-90 | DATE<br>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. REG. STATION

☐ 908 RIVER ROAD  
PISCATAWAY, N.J. 08854

☐ STATUE OF LIBERTY DR.  
LIBERTY PARK  
JERSEY CITY, N.J. 07303

☐ 17 GRAND STREET  
JERSEY CITY, N.J. 07302

☒ 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

TERMS ☒ F.O.B. ALPINE, ALA. ☐ FAS ☐ CIF  
☒ NET 30 ☐ 10% 10 N-30

Aug 23  
Lyskes SS  
Gulf Merchant  
YK 4453

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.       | <p><b>ALCALC 200</b></p> <p>M-6670 REGAL NORTH CAROLINA TALC</p> <p>USE 20 FOOT CONTAINERS</p> <p>PALLETIZED</p> <p>GROSS 2572 LBS.</p> <p>NET 2500 LBS.</p> <p>CUBE 53.3'</p> <p>44 pallets</p> <p>43 plts 40 x 40 x 48</p> <p>1 plt 40 x 40 x 38</p> <p>1946 c1</p> <p>5-20ft ctus (4 - 9 tns)</p> <p>1 - 7.75 tns</p> | <p>\$255.50/SHORT TON</p> <p>+ \$6.50/PALLET</p> |

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

MARK SHIPMENT AND ALL PAPERS FILE # COL 36-040-90

COLGATE-PALMOLIVE COMPANY

by

# 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 Single Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 Grand St.  
Jersey City, N.J.

Colgate Palmolive Co.  
74 Grand St.  
Jersey City, N.J.

|                                                        |               |                  |                    |                               |              |                                                                                                                 |
|--------------------------------------------------------|---------------|------------------|--------------------|-------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| SL.SMN                                                 | 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. |
|                                                        |               | 10-21-80         | 043810             | A=ARR.<br>S=SHIP<br>SHP 10/22 |              |                                                                                                                 |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. |               |                  |                    | CAR NUMBER                    |              | DATE SHIPPED                                                                                                    |
| AT: So. Plainfield                                     |               |                  |                    | SAME                          | 14           | 10-22-80                                                                                                        |

SHIP MOTOR FRT. COLLECT.

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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800 850.5    | 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                                                  |                       |               |   |

\*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

Cyprus Industrial Minerals Company Shipper. Per *sm H*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX

Per *[Signature]*

COL 02243



# 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 Interlake Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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                                            | 11/18/80         | 043810             | A-ARR<br>S-SHIP | SHIP 12/9 TO ARR. 12/9 |                                                                                                                 |
| FROM: | CYPRUS Cyprus Industrial Minerals Company F.O.B. |                  |                    | CAR NUMBER      | 12                     | DATE SHIPPED                                                                                                    |
|       | 801 PLAINFIELD, NJ #29 SAME                      |                  |                    |                 |                        | 12-10-80                                                                                                        |

MOTOR FREIGHT COLLECT.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE BGS "N-6277 NO PO. #043810."

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
| 800/50       | 20.  | MOROCCO                                        | 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800 050.5    | 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                                                  |                       |               |   |

\*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 Bill Mowbray

COL 02244

3

## ORIGINAL PURCHASE ORDER — NEW YORK

2 98T-11

PURCHASE  
ORDER NO.

9 | 2 | 0 | 0 | 6 | 9

|      |           |                       |      |     |     |         |    |       |       |                       |    |        |               |
|------|-----------|-----------------------|------|-----|-----|---------|----|-------|-------|-----------------------|----|--------|---------------|
| PLT. | REC. CODE | PURCHASE ORDER NO.    | TYPE | P&B | TAX | PERCENT | RE | CHNG. | CHAR. | DATE                  | D  | T      | VENDOR NUMBER |
| 1    | 1         | 9   2   0   0   6   9 |      |     |     |         |    |       | M     | 1   1   1   1   8   5 |    |        |               |
| 1    | 2         | 9 - 14 (N)            | 15   | 16  | 17  | 18 - 19 | 20 | 21    | 22    | 23 - 26 (N)           | 29 | 35 (N) |               |

|                |                |                |                |        |        |                |        |         |                |            |            |
|----------------|----------------|----------------|----------------|--------|--------|----------------|--------|---------|----------------|------------|------------|
| SHIP TO        |                |                |                |        |        |                |        | BILL TO | DISCOUNT TERMS | SHIP TERMS | DELIVER BY |
| CODE 1         | CODE 2         | CODE 3         | CODE 4         | CODE   | CODE   | SPEC. RATE     |        |         |                |            | 11/18/85   |
| LOC            | STN            | LOC            | STN            | LOC    | STN    |                |        |         |                |            |            |
| 2   7          |                |                |                | 1      |        | 4              |        |         | 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

Cyprus International

P.O. Box 3419

Englewood, Colorado 80155

Attn.: Customer Service

SHIP TO

54 MORRIS ST. X 2763  
JERSEY CITY, N.J. 073021 SUSSEX ST. X 2641  
JERSEY CITY, N.J. 0730217 GRAND ST. X 2650  
JERSEY CITY, N.J. 07302T4 GRAND ST. X 2683  
JERSEY CITY, N.J. 07302T2 GREENE ST. X 2509  
JERSEY CITY, N.J. 0730228 GRAND ST. X 2508  
JERSEY CITY, N.J. 0730220 GRAND ST. X 2692  
JERSEY CITY, N.J. 07302909 RIVER ROAD  
PISCATAWAY, N.J. 08854RECEIVING STATION #  
JEFFERSONVILLE,  
INDIANA 47130RECEIVING STATION #  
KANSAS CITY, KAN. 6610548 HUDSON ST. X 2858  
JERSEY CITY, N.J. 0730260 HUDSON ST. X 2503  
JERSEY CITY, N.J. 07302Contract Pkg. Corp.  
10 West End Rd.

Totowa, NJ 07512

J. Ward 201-256-1020

BILL TO

COLGATE-PALMOLIVE COMPANY  
P.O. BOX 2100  
GRAND CENTRAL STATION  
NEW YORK, N.Y. 10163P.O. BOX 401  
JERSEY CITY, N.J. 07302P.O. BOX 9  
JEFFERSONVILLE, IND. 471301806 KANSAS AVENUE  
KANSAS CITY, KS. 66105

ATTN: Voucher

CITY - SHIPPING POINT -

So. Plainfield, NJ

|                |                                          |                |                                                      |
|----------------|------------------------------------------|----------------|------------------------------------------------------|
| DISCOUNT TERMS |                                          | SHIPPING TERMS |                                                      |
| 1              | <input type="checkbox"/> 2/10 N/30       | 1              | <input type="checkbox"/> FOB Destination             |
| 2              | <input type="checkbox"/> 1/10 N/30       | 2              | <input checked="" type="checkbox"/> FOB Shipping Pt. |
| 3              | <input type="checkbox"/> N/45            |                | (Pre-Pay & Bill) See Below                           |
| 4              | <input checked="" type="checkbox"/> N/30 | 3              | <input type="checkbox"/> FOB Shipping Pt. (Collect)  |
| 5              | <input type="checkbox"/>                 |                | City Matches 'Rec. Plt.' Code                        |
| 6              | <input type="checkbox"/> NET CASH        |                |                                                      |

NOTE:  
For FOB  
Shipping Point  
Address. SEE  
RIGHT OF  
FORM

|           |                   |                 |
|-----------|-------------------|-----------------|
| ICD. CODE | * ACCOUNTING CODE | NO. CONTROL NO. |
| 2         |                   | 01              |
|           |                   | 02              |
| 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.

| QCD. CODE | QUANTITY     | ORDER UNIT | CONVERSION FACTOR | COLGATE NUMBER | DESCRIPTION                             | CL    | PRICE (U.S. DOLLARS) | MOO- FIER | REC. PLT |
|-----------|--------------|------------|-------------------|----------------|-----------------------------------------|-------|----------------------|-----------|----------|
| 3         | 140,000      | lbs.       |                   | M-6020         | Italian Talc - Dover 50                 |       | \$0.175              | 1b.       |          |
| 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       |

ELLERS INVOICES AND SHIPPING DOCUMENTS MUST CONTAIN AN APPLICABLE  
ILL OF LADING NUMBER:

HOSE INVOICES THAT INCLUDE AUTHORIZED TRANSPORTATION CHARGES MUST BE  
SUPPORTED BY PREPAID FREIGHT BILL OR COPY OF ORIGINAL BILL OF LADING.

ARK ALL PACKAGES AND INVOICES WITH PURCHASE ORDER NO., SYMBOL NO. AND  
QUANTITY. ACCEPTANCE OF THIS ORDER IS DEEMED CERTIFICATION THAT YOU HAVE  
EAD AND AGREED TO THE TERMS AND CONDITIONS ON THE BACK HEREOF.

CLIENT WILL NOT BE MADE AGAINST PRO FORM INVOICE

COLGATE-PALMOLIVE COMPANY

By *Arthur A. Sheridan*  
Not valid unless signed by authorized signature

COL 02245

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |          |
|--------------|----------|
| Phone Order  | <i>x</i> |
| Change Order |          |
| Cancel Order |          |
| New Customer |          |

|               |              |
|---------------|--------------|
| Placed By:    | <i>Petty</i> |
| Phone Number: |              |
| Taken By:     |              |
| Price Quoted: |              |

|          |                                    |
|----------|------------------------------------|
| Ship to: | <i>Volgate</i><br><i>874 Grand</i> |
|          |                                    |
|          | <i>Jersey C</i>                    |

|          |  |
|----------|--|
| Bill to: |  |
|          |  |
|          |  |

|             |                   |   |             |     |
|-------------|-------------------|---|-------------|-----|
| Order Date  | Cust. P.O. Number | S | <i>A</i>    | P/U |
| <i>1-16</i> | <i>644211</i>     |   | <i>1-23</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location       |
|-------------------------|
| <i>x</i> 21 Los Angeles |
| 23 Alpine               |
| 25 Three Forks          |
| 27 Grand Island         |
| 29 South Plainfield     |
| 41 Fernley              |
| Warehouse Order:        |
|                         |
|                         |

|                                    |              |
|------------------------------------|--------------|
| <i>T/L</i>                         | <i>A-200</i> |
| <i>Parafused</i><br><i>1-17-85</i> |              |

*23*  
*31435*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M6670</i>  |
| 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, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED TO AND DESTINATION

**COLGATE PALMOLIVE CO.  
P. O. BOX 401  
JERSEY CITY, NJ 07302**

**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. |
|--------|---------------|------------------|--------------------|------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|        | <b>136088</b> |                  | <b>044211</b>      | A=ARR.<br>S=SHIP |              |                                                                                                                 |

| FROM:                                            | F.O.B. | CAR NUMBER                                                          | DATE SHIPPED   |
|--------------------------------------------------|--------|---------------------------------------------------------------------|----------------|
| <b>CYPRUS</b> Cyprus Industrial Minerals Company |        | <b>MALONE:<br/>Trailer #2120<br/>Tractor #676<br/>Seal #0001239</b> | <b>3-29-85</b> |

AT: **#23, Alpine, Al Plant**

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

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to a consignee without recourse on in 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.

**DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER.  
ONE ENVELOPE - 1 lb.**

Cyprus Industrial Minerals Company

(Signature of Consignor)

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

Rec'd S.  
to apply in prepayment of the charge on the property describe herein

Agent or Cashier

Per (The Signature here acknowledge only the amount prepaid)

Charges Advanced

S.  
This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of DOT 19A 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 ☐ Western and Inspection Bureau, or ☐ Transcontinental Freight Bureau (TA-1320)

By

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

| QTY. ORDERED   |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO  | QTY. SHIPPED |                |
|----------------|------|------------------------------------------------|-------------|--------------|----------------|
| BAGS           | TONS |                                                |             | BAGS         | TONS           |
| <b>20.0000</b> |      | <b>ALTALC 200 USP/BG PAL</b>                   | <b>1835</b> | <b>800</b>   | <b>20.0000</b> |

**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                 |                        |               |   |
| <b>800</b>   | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | <b>40,000#</b>         |               |   |
|              | 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

Per: *Ralph S. Smith*

COL 02247

# 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

CONSIGNEE 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.<br>S=SHIP \$ 4/12/85 |              |                                                                                                                 |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER                                  | DATE SHIPPED |
|-------|-------------------------------------------|--------|---------------------------------------------|--------------|
| AT:   | #23, Alpine, Al.                          | Plant  | MALONE: 829<br>Trailer #666<br>Tractor #585 | 4-12-85      |

| ROUTING | MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT. 201-547-2683 RICHIE GEISMER. | SEAL #0001310 |
|---------|--------------------------------------------------------------------------------------------------------------------------|---------------|
|---------|--------------------------------------------------------------------------------------------------------------------------|---------------|

| SPECIAL | DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER. ONE ENVELOPE - 1 LB. | Cyprus Industrial Minerals Company |
|---------|---------------------------------------------------------------------------------------------|------------------------------------|
|---------|---------------------------------------------------------------------------------------------|------------------------------------|

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO | QTY. SHIPPED |
|--------------|------------------------------------------------|------------|--------------|
| BAGS         | TONS                                           | BAGS       | 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 98% 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

COL 02248

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO, 80112

D-U-N-S 00-897-4919

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 |                                                |                 |                       |            | Invoice                |            |
|--------------------------------------------------------------|------------------------------------------------|-----------------|-----------------------|------------|------------------------|------------|
| Cyprus Industrial Minerals Company                           |                                                |                 |                       |            | Number                 | Date       |
| PO BOX 98067                                                 |                                                |                 |                       |            | 25500                  | 12/31/84   |
| CHICAGO, IL 60693                                            |                                                |                 |                       |            |                        |            |
| Bill/Cust #                                                  | Ship/Cust #                                    | Cust Order Date | Customer Order Number |            |                        |            |
| 13609                                                        | 13609                                          | 04/16/84        | 44231                 |            |                        |            |
| Loc                                                          | Plant                                          | Date Shipped    | Shipped From          | Car Number |                        |            |
| 29                                                           | IO/IO                                          | 04/27/84        | 80 PLAINFIELD         | TRUCK      |                        |            |
| Product #                                                    | Item Description                               |                 | Tons Shipped          | Unit Price | Amount                 |            |
|                                                              | DOVER 50<br>FREIGHT ON RETURN<br>INTERNAL ONLY |                 |                       |            | 3,900.00CR<br>473.00CR |            |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and 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

COL 02249



**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

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

Telephone 303-740-6440  
TWX 910-931-2200  
TELEX 45-0485Terms:  
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                                   |                                                            |                 |                       |            | Invoice           |          |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60673                        |                                                            |                 |                       |            | Number            | Date     |
| Bill/Cust #                                                                                    | Ship/Cust #                                                | Cust Order Date | Customer Order Number |            | 34136             | 05/31/85 |
| 13408                                                                                          | 13608                                                      | 05/22/85        | 044231                |            |                   |          |
| Loc                                                                                            | Slam                                                       | Date Shipped    | Shipped From          | Car Number |                   |          |
| 29                                                                                             | A1/A                                                       | 05/31/85        | SO. PLAINFIELD        | METROWEST  |                   |          |
| Product #                                                                                      | Item Description                                           |                 | Units Shipped         | Unit Price | Amount            |          |
| 1715                                                                                           | DOVER 50/80 PAL<br>M6020/PO#044231<br>LOT#<br>LOT#805305 D |                 | 40000 LBS             | .1750/LB   | 7,000.00          |          |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02250

Cyprus Industrial Minerals Company  
Talc Division

REQUEST FOR ADDITIONAL BILLING ( ) CREDIT MEMO ( )

CONTROL # 82250 INVOICE # 70643

SOLD TO: Colgate-Palmolive SHIP TO: Colgate-Palmolive CUST #: 00496

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

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

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

| ACCOUNT # | PRODUCT # | DESCRIPTION              | QUANTITY (TONS) | UNIT PRICE | AMOUNT |
|-----------|-----------|--------------------------|-----------------|------------|--------|
| 87-300    | 0011      | Densified. Mistrol 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 00496

(1) Reg. by: Sparks 11-14-85 (2) Reg. Mgr.: \_\_\_\_\_ (3) Mktg. Mgr.: C.T. Fulyer 11-18-85  
Date Date Date

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

COL 02251

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 |                                                                                                                                          |                  |                       | Invoice                 |                                |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------|-------------------------|--------------------------------|
| Cyprus Industrial Minerals Company                           |                                                                                                                                          |                  |                       | Number                  | Date                           |
| PO BOX 360250H<br>PITTSBURGH, PA 15251                       |                                                                                                                                          |                  |                       | 7A071                   | 5/10/80                        |
| Bill Cust. #                                                 | Ship Cust. #                                                                                                                             | Cust. Order Date | Customer Order Number |                         |                                |
| 13609                                                        | 13609                                                                                                                                    | 2/22/80          | COL 36-859-89         |                         |                                |
| Loc                                                          | Slamh                                                                                                                                    | Date Shipped     | Shipped From          | Car Number              |                                |
| 23                                                           | T5                                                                                                                                       | 3/10/80          | ALPINE, ALABAMA       |                         |                                |
| Product #                                                    | Item Description                                                                                                                         |                  | Tons Shipped          | Unit Price              | Amount                         |
| 1835                                                         | ALTAIC 200 EXP BCS<br>LESS COMM/TH<br>DFW PAL/EA<br>TERMS NET 30 DYS NET 25<br>MARKS<br>C.P. CIA<br>PO 3079<br>GUENAVENTURA<br>FREE ZONE |                  | 34.0000               | 244.75<br>18.36<br>6.50 | 8,321.50<br>624.24CR<br>221.00 |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02252

SPECIFICATION #

13609 A

## Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

## COMPUTER ORDER ENTRY

ORDER #

\* 25302

Colgate Palmolive Co.

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>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  
TOColgate Palmolive Co.  
P.O. Box 550  
Jersey City, N.J. 07303SHIP  
TOCyprus Industrial Minerals Co.  
C/o Gran Colombiana  
1st Street Wharf  
Sec. 20-48  
New Orleans, LA  
SS Ciudad Cucuta  
Booking # 121

SHIP FROM

23- Alpine, AL

F.O.B.

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  
O# 6242  
BUENAVENTURA

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAY 1 1984

DATE ENTERED

COL 02253

Cyprus Industrial Minerals Company  
Tale Division

#13609

REQUEST FOR ADDITIONAL BILLING (✓) CREDIT MEMO ( )

CONTROL #

297

INVOICE # 26815

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 |
|-----------|-----------|-----------------------|------------------|------------------|--------|
| 23-303    | 1835      | ALPINE 200 Commission | <del>26815</del> | <del>9.125</del> | 838.36 |

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO:

CUSTOMER WAS GIVEN 7.5% COMMISSION IN ERROR

(1) Req. by: \_\_\_\_\_ Date \_\_\_\_\_ (2) Sales Mgr.: Chen 7/1/80 Date \_\_\_\_\_ (3) Controller: K. Berger 7-15-80 Date \_\_\_\_\_  
(4) Admin.: \_\_\_\_\_ Dir. of \_\_\_\_\_ (5) EDP: \_\_\_\_\_ Date \_\_\_\_\_ (6) O/B Dept.: \_\_\_\_\_ Date \_\_\_\_\_

COL 02254

# 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

CONSIGNEE 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. |
|--------|---------------|------------------|--------------------|-----------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|        | 13608A        | 6-13-84          | 044211             | A-ARR. Rush<br>S-SHIP |              |                                                                                                                 |

| FROM: | CYPRUS | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | Malone<br>Trailer No. 836<br>Tractor No. 845<br>Seal No. CYPRUS 000 | DATE SHIPPED | 6-14-84 |
|-------|--------|------------------------------------|--------|------------|---------------------------------------------------------------------|--------------|---------|
|-------|--------|------------------------------------|--------|------------|---------------------------------------------------------------------|--------------|---------|

AT: #23 Alpine, A1.

Plant

MOTOR FREIGHT COLLECT  
CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR  
DOCK APPOINTMENT 201-547-2683, RICKIE GEISER

Section 7 of Conditions of Carriage: If the shipment is to be delivered to the consignee without recourse on the consignee, 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 S. to apply in prepayment of the charge on the property describe herein

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

S. This car is loaded in compliance with requirements of Sections 50070, 50072, 50074, 50076, 50078, 50080, 50082, 50084, 50086, 50088, 50090, 50092, 50094, 50096, 50098, 50100, 50102, 50104, 50106, 50108, 50110, 50112, 50114, 50116, 50118, 50120, 50122, 50124, 50126, 50128, 50130, 50132, 50134, 50136, 50138, 50140, 50142, 50144, 50146, 50148, 50150, 50152, 50154, 50156, 50158, 50160, 50162, 50164, 50166, 50168, 50170, 50172, 50174, 50176, 50178, 50180, 50182, 50184, 50186, 50188, 50190, 50192, 50194, 50196, 50198, 50200, 50202, 50204, 50206, 50208, 50210, 50212, 50214, 50216, 50218, 50220, 50222, 50224, 50226, 50228, 50230, 50232, 50234, 50236, 50238, 50240, 50242, 50244, 50246, 50248, 50250, 50252, 50254, 50256, 50258, 50260, 50262, 50264, 50266, 50268, 50270, 50272, 50274, 50276, 50278, 50280, 50282, 50284, 50286, 50288, 50290, 50292, 50294, 50296, 50298, 50300, 50302, 50304, 50306, 50308, 50310, 50312, 50314, 50316, 50318, 50320, 50322, 50324, 50326, 50328, 50330, 50332, 50334, 50336, 50338, 50340, 50342, 50344, 50346, 50348, 50350, 50352, 50354, 50356, 50358, 50360, 50362, 50364, 50366, 50368, 50370, 50372, 50374, 50376, 50378, 50380, 50382, 50384, 50386, 50388, 50390, 50392, 50394, 50396, 50398, 50400, 50402, 50404, 50406, 50408, 50410, 50412, 50414, 50416, 50418, 50420, 50422, 50424, 50426, 50428, 50430, 50432, 50434, 50436, 50438, 50440, 50442, 50444, 50446, 50448, 50450, 50452, 50454, 50456, 50458, 50460, 50462, 50464, 50466, 50468, 50470, 50472, 50474, 50476, 50478, 50480, 50482, 50484, 50486, 50488, 50490, 50492, 50494, 50496, 50498, 50500, 50502, 50504, 50506, 50508, 50510, 50512, 50514, 50516, 50518, 50520, 50522, 50524, 50526, 50528, 50530, 50532, 50534, 50536, 50538, 50540, 50542, 50544, 50546, 50548, 50550, 50552, 50554, 50556, 50558, 50560, 50562, 50564, 50566, 50568, 50570, 50572, 50574, 50576, 50578, 50580, 50582, 50584, 50586, 50588, 50590, 50592, 50594, 50596, 50598, 50600, 50602, 50604, 50606, 50608, 50610, 50612, 50614, 50616, 50618, 50620, 50622, 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52054, 52056, 52058, 52060, 52062, 52064, 52066, 52068, 52070, 52072, 52074, 52076, 52078, 52080, 52082, 52084, 52086, 52088, 52090, 52092, 52094, 52096, 52098, 52100, 52102, 52104, 52106, 52108, 52110, 52112, 52114, 52116, 52118, 52120, 52122, 52124, 52126, 52128, 52130, 52132, 52134, 52136, 52138, 52140, 52142, 52144, 52146, 52148, 52150, 52152, 52154, 52156, 52158, 52160, 52162, 52164, 52166, 52168, 52170, 52172, 52174, 52176, 52178, 52180, 52182, 52184, 52186, 52188, 52190, 52192, 52194, 52196, 52198, 52200, 52202, 52204, 52206, 52208, 52210, 52212, 52214, 52216, 52218, 52220, 52222, 52224, 52226, 52228, 52230, 52232, 52234, 52236, 52238, 52240, 52242, 52244, 52246, 52248, 52250, 52252, 52254, 52256, 52258, 52260, 52262, 52264, 52266, 52268, 52270, 52272, 52274, 52276, 52278, 52280, 52282, 52284, 52286, 52288, 52290, 52292, 52294, 52296, 52298, 52300, 52302, 52304, 52306, 52308, 52310, 52312, 52314, 52316, 52318, 52320, 52322, 52324, 52326, 52328, 52330, 52332, 52334, 52336, 52338, 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52626, 52628, 52630, 52632, 52634, 52636, 52638, 52640, 52642, 52644, 52646, 52648, 52650, 52652, 52654, 52656, 52658, 52660, 52662, 52664, 52666, 52668, 52670, 52672, 52674, 52676, 52678, 52680, 52682, 52684, 52686, 52688, 52690, 52692, 52694, 52696, 52698, 52700, 52702, 52704, 52706, 52708, 52710, 52712, 52714, 52716, 52718, 52720, 52722, 52724, 52726, 52728, 52730, 52732, 52734, 52736, 52738, 52740, 52742, 52744, 52746, 52748, 52750, 52752, 52754, 52756, 52758, 52760, 52762, 52764, 52766, 52768, 52770, 52772, 52774, 52776, 52778, 52780, 52782, 52784, 52786, 52788, 52790, 52792, 52794, 52796, 52798, 52800, 52802, 52804, 52806, 52808, 52810, 52812, 52814, 52816, 52818, 52820, 52822, 52824, 52826, 52828, 52830, 52832, 52834, 52836, 52838, 52840, 52842, 52844, 52846, 52848, 52850, 52852, 52854, 52856, 52858, 52860, 52862, 52864, 52866, 52868, 52870, 52872, 52874, 52876, 52878, 52880, 52882, 52884, 52886, 52888, 52890, 52892, 52894, 52896, 52898, 52900, 52902, 52904, 52906, 52908, 52910, 52912, 52914, 52916, 52918, 52920, 52922, 52924, 52926, 52928, 52930, 52932, 52934, 52936, 52938, 52940, 52942, 52944, 52946, 52948, 52950, 52952, 52954, 52956, 52958, 52960, 52962, 52964, 52966, 52968, 52970, 52972, 52974, 52976, 52978, 52980, 52982, 52984, 52986, 52988, 52990, 52992, 52994, 52996, 52998, 53000, 53002, 53004, 53006, 53008, 53010, 53012, 53014, 53016, 53018, 53020, 53022, 53024, 53026, 53028, 53030, 53032, 53034, 53036, 53038, 53040, 53042, 53044, 53046, 53048, 53050, 53052, 53054, 53056, 53058, 53060, 53062, 53064, 53066, 5306

GENERAL

COLGATE-PAIMOLIVE 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-PAIMOLIVE 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-PAIMOLIVE 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.

COL 02256

COL 02257

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 packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or all or any portion of said route to all effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and that the shipment is made in conformity with the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGENTS NO.

30982

SHIPPER'S NO.

COLGATE PALMOLIVE CO.  
74 GRAND STREET  
JERSEY CITY, NJ

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

CONSIGNEE TO AND DESTINATION

SOLD TO

|           |               |                  |                    |                   |              |        |              |
|-----------|---------------|------------------|--------------------|-------------------|--------------|--------|--------------|
| SLSM. NO. | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS    | SHIP WEEK OF | SHIP   | DATE SHIPPED |
| A1        | 13608B        | 12/18/84         | 044211             | A-ARR. 4 01/11/85 | 01/07/85     | S-SHIP |              |

|               |                                     |        |       |            |              |
|---------------|-------------------------------------|--------|-------|------------|--------------|
| FROM: CYPRIUS | CYPRIUS Industrial Minerals Company | F.O.B. | PLANT | CAR NUMBER | DATE SHIPPED |
| AT: 23        | ALPINE, AL                          |        |       |            |              |

|                                                                                                                        |                    |                   |
|------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------|
| MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-647-2683 RICHIE GEISMER. | Tractor No. - 5016 | Trailer No. - 294 |
|------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------|

|                                                                      |                        |                                     |
|----------------------------------------------------------------------|------------------------|-------------------------------------|
| DELIVER IN AFTERNOON UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER | Signature of Consignor | Cyprius Industrial Minerals Company |
|----------------------------------------------------------------------|------------------------|-------------------------------------|

|                                                |             |      |      |              |
|------------------------------------------------|-------------|------|------|--------------|
| ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | BAGS | TONS | QTY. SHIPPED |
|------------------------------------------------|-------------|------|------|--------------|

|              |      |      |              |      |      |
|--------------|------|------|--------------|------|------|
| OTY. ORDERED | BAGS | TONS | OTY. ORDERED | BAGS | TONS |
|--------------|------|------|--------------|------|------|

|                      |      |     |       |
|----------------------|------|-----|-------|
| ALCAL 200 USP/BG PAL | 1825 | 800 | 20.00 |
|----------------------|------|-----|-------|

|      |                    |       |
|------|--------------------|-------|
| LOT# | M6670/CUST. P.O. # | 20.00 |
|------|--------------------|-------|

|                                      |               |             |             |                 |
|--------------------------------------|---------------|-------------|-------------|-----------------|
| 16 wooden pallets, 50 bags ea. = 800 | ALCAL 200 USP | P.O. 044211 | Code M-6670 | Lot No. A110641 |
|--------------------------------------|---------------|-------------|-------------|-----------------|

|               |               |             |             |                 |
|---------------|---------------|-------------|-------------|-----------------|
| BAG MARKINGS: | ALCAL 200 USP | P.O. 044211 | Code M-6670 | Lot No. A110641 |
|---------------|---------------|-------------|-------------|-----------------|

|                                                        |                  |
|--------------------------------------------------------|------------------|
| Certificate of Analysis and Packing Slip Withshipment. | Seal No. 0001161 |
|--------------------------------------------------------|------------------|

|              |                                                                        |                        |               |
|--------------|------------------------------------------------------------------------|------------------------|---------------|
| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | WEIGHT (GROSS TO COR.) | CLASS OR RATE |
|--------------|------------------------------------------------------------------------|------------------------|---------------|

|                                                                 |                                                                 |                                                                 |                                                                 |
|-----------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
| BAGS GROUND TALK TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN | BAGS GROUND TALK TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN | BAGS GROUND TALK TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN | BAGS GROUND TALK TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN |
|-----------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|

|                                                                 |                                                                 |                                                                 |                                                                 |
|-----------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
| BAGS GROUND TALK TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN | BAGS GROUND TALK TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN | BAGS GROUND TALK TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN | BAGS GROUND TALK TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN |
|-----------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|

|                                                               |                                     |              |       |
|---------------------------------------------------------------|-------------------------------------|--------------|-------|
| Permanent post office address of shipper ENGLEWOOD, CO. 80112 | Cyprius Industrial Minerals Company | Shipper, Per | Agent |
|---------------------------------------------------------------|-------------------------------------|--------------|-------|

|   |
|---|
| 7 |
|---|



# 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 **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 Freight Bill of Lading set forth (1) in Official, Southern, Western and United Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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     | 136098        | 01/16/85         | 044211             | A=ARR.<br>S=SHIP | 01/21/85     |                                                                                                                  |

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

AT: 23 ALPINE, AL

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 DUCK APPOINTMENT 201-547-2683 RICHIE WEISBER.

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 the 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 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 (500.70 inclusive of DOT 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly described

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

By

Making in transit information applicable is entered on the reverse side of Bill of Lading

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS |                                                |             | BAGS         | 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

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PALLETS                                         |                       |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 89% THRU 200 MESH SCREEN                 |                       |               |   |
| 800          | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 89% 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

Cyprus Industrial Minerals Company

Shipper, Per

*Heleen Malone*

Agent

Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02258

## 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 Multiple Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO  
74 GRAND AVE  
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                                                                          | 1/5/84                                         | PQ 044211                                        | A-ARR. A 1/6<br>S-SHIP |                       |                                                                                                                 |      |
| 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                                         |                                                                                 |                                                | HOT RUSH !!! SAME DAY DELIVERY !! PER DOUG PETTY |                        |                       |                                                                                                                 |      |
| QTY. ORDERED                                    |                                                                                 | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BAL |                                                  | PRODUCT NO.            |                       | QTY. SHIPPED                                                                                                    |      |
| BAGS                                            | TONS                                                                            |                                                |                                                  |                        |                       | BAGS                                                                                                            | TONS |
| 320                                             | 8                                                                               | ALTALC 200                                     |                                                  | 1835                   |                       | 320                                                                                                             | 8    |
|                                                 |                                                                                 | LOT 022283 ~7 tons<br>A122131 ~1 ton           |                                                  |                        |                       |                                                                                                                 |      |
|                                                 |                                                                                 | CODE 6670                                      |                                                  |                        |                       |                                                                                                                 |      |
| PALLETIZED ON 8 DEW PALLETS 280 lbs             |                                                                                 |                                                |                                                  |                        |                       |                                                                                                                 |      |
| NO. PACKAGES                                    | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          |                                                |                                                  |                        | WEIGHT (SUB. TO COR.) | CLASS OR RATE                                                                                                   | ✓    |
| 320050                                          | BAGS GROUND TALC COMPACTED INTO PALLETS                                         |                                                |                                                  |                        | 16,160#               |                                                                                                                 |      |
|                                                 | 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

Cyprus Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent LANDLINK

Per

COL 02259

**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<br>A=ARR.<br>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                                                                                                                                                      |                  |                    | Wlr 16                             | 9-23         |       |
| CORP<br>INSTR<br>A R L | MOTOR FREIGHT CHARGES COLLECT.                                                                                                                            |                  |                    |                                    |              |       |
|                        | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS M-6277 & PO #043810, STRETCH WRAP. |                  |                    |                                    |              |       |
| QTY. ORDERED           |                                                                                                                                                           | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                   | TONS                                                                                                                                                      |                  |                    | BAGS                               | TONS         |       |

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**

01290715

CUSTOMER ACKNOWLEDGMENT  
COL 02260

GENERAL

COLGATE-PAULMOLIVE 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. REPEITION OF NUMBER NOT ALLOWED. NUMBERING IS NOT REQUIRED WHEN THE 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. CIRIMINELLO, COLGATE-PAULMOLIVE 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. CIRIMINELLO, COLGATE-PAULMOLIVE 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 FOR 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.

00498A

Cyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado

10822

## COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY & STATE (ABBREVIATED) Colgate Co Contract Pkg, Iotowa Nj

| LOC | ACCT | PROD | DESCRIPTION | TONS | UNIT PRICE |
|-----|------|------|-------------|------|------------|
|     |      |      |             |      |            |

**F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)**

[JUL 10 1986

DATE ENTERED

COL 02262

# 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 portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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.

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE  
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. |
|                                                 | 13608         | 2-1-84           | 044211             | A=ARR, S=SHIP  | 51-2-84      |                                                                                                                  |
| 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

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 a consignee without recourse on a 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 stamp here, "To Be Prepaid"

Rec'd \$  
to apply in payment of the charge 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 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 Bureau, 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 4 DFW PALLETS 140 LBS.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO COR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|------------------------|---------------|---|
| 130850.5#    | BAGS GROUND TALC COMPACTED INTO PELLETS                                         | 6,565#                 |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN                 |                        |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% 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

COL 02263

|                                                              |                |                   |               |
|--------------------------------------------------------------|----------------|-------------------|---------------|
| Cyprus Industrial Minerals Company                           |                | RWG/LDM           | 9/16/76       |
| CALL REPORT                                                  |                | TIME              | INDUSTRY CODE |
|                                                              |                | 2 hrs. inc. lunch | Z-1           |
| COMPANY                                                      | ADDRESS        | INDUSTRY          |               |
| Colgate Polmolive Res. Center                                | Miscataway, NJ |                   |               |
| PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON) |                |                   |               |

Frank Marshner - Gp. Leader  
~~Joe Simpko - Anal. Gp. Leader~~

*Jan 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 occasion 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

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                              |
|------------------------------|
| Placed By: <i>Doug</i>       |
| Phone Number:                |
| Taken By: <i>[Signature]</i> |
| Price Quoted:                |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>74 Grand St</i>      |
| <i>Jersey City</i>      |

|          |
|----------|
| Bill to: |
|          |
|          |

| Order Date | Cust. P.O. Number | S | A           | P/U |
|------------|-------------------|---|-------------|-----|
| <i>3-</i>  | <i>044211</i>     |   | <i>3-20</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

*3-22*

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |
|                                     |                     |

|                                 |  |
|---------------------------------|--|
| <i>Alta 200</i>                 |  |
| <i>2000 lbs per pallet 10x4</i> |  |

*23*  
*26980 + 81*

| Special Instructions |                |
|----------------------|----------------|
| Routing:             | <i>RFI</i>     |
| Marks:               | <i>4m 6670</i> |
| 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and United Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J.

7/17/8

| 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. |
|-------|---------------|------------------|--------------------|---------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       | 13602         | 9/5/80           | 043810             | A=ARR.<br>S=SHIP SEP 9/17 |              |                                                                                                                 |

| FROM:                  | CYPRUS Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|------------------------|------------------------------------|--------|------------|--------------|
| SO. PLAINFIELD, NJ 429 |                                    | SAME   | 11         |              |

| ROUTING | MINIMAX | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other landed charges. |
|---------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         |         |                                                                                                                                                                                                                                                                                                                             |

| SPECIAL | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS N-6277 & P.O. #043810, STRETCH WRAP. | Cyprus Industrial Minerals Company<br>(Signature of Consignor) |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
|         |                                                                                                                                                             |                                                                |

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED | REMARKS |
|--------------|------------------------------------------------|-------------|--------------|---------|
| BAGS         | TONS                                           |             | BAGS         | TONS    |

800/50

20.

HONOBLEND

1765

800/20

MINERAL ANALYSIS/TON

LOT NO. 802509

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 800          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 40,800               |               |   |
|              | 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 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

COL 02266

3

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Minors Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 481  
Jersey City, N.J. 07302

CONSIGNEE 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                                            | 1/23/80          | 843-810            | A=ARR.<br>S=SHIP                                                                                                                                                                                                                                                                                                          | 2/4                                                          |                                                                                                                        |
| FROM:                                                                                                                                | CYPRUS Cyprus Industrial Minerals Company P.O.B. |                  |                    | CAR NUMBER                                                                                                                                                                                                                                                                                                                | DATE SHIPPED                                                 |                                                                                                                        |
|                                                                                                                                      | 801 PLAINFIELD, NJ #29                           |                  |                    | 102957                                                                                                                                                                                                                                                                                                                    | 4/15/80                                                      |                                                                                                                        |
| ROUTING<br>SPECIAL                                                                                                                   | MOTOR FRT. COLLECT.                              |                  |                    | Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the consignee shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |                                                              |                                                                                                                        |
|                                                                                                                                      | PALLETIZE. CODE TWO BOX #6277 & PO #843-810      |                  |                    | Cyprus Industrial Minerals Company                                                                                                                                                                                                                                                                                        |                                                              |                                                                                                                        |
| QTY. ORDERED                                                                                                                         | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L   |                  |                    | PRODUCT NO.                                                                                                                                                                                                                                                                                                               | QTY. SHIPPED                                                 | This car is loaded in compliance with requirements of Section 507.0 to 507.9 inclusive of O.D.T. 19A Revised Part 507. |
| BAGS                                                                                                                                 |                                                  |                  |                    |                                                                                                                                                                                                                                                                                                                           | BAGS                                                         |                                                                                                                        |
| TONS                                                                                                                                 |                                                  |                  |                    |                                                                                                                                                                                                                                                                                                                           | TONS                                                         | Agent or Cashier                                                                                                       |
| 800/50                                                                                                                               | 20. HOMOGENEOUS                                  |                  |                    | 1765                                                                                                                                                                                                                                                                                                                      | By (the signature here acknowledges only the amount shipped) |                                                                                                                        |
| MINERAL ANALYSIS/TM                                                                                                                  |                                                  |                  |                    |                                                                                                                                                                                                                                                                                                                           |                                                              |                                                                                                                        |
| SEND PRE-SHIPMENT SAMPLE                                                                                                             |                                                  |                  |                    |                                                                                                                                                                                                                                                                                                                           |                                                              |                                                                                                                        |
| Charges Advanced:                                                                                                                    |                                                  |                  |                    |                                                                                                                                                                                                                                                                                                                           |                                                              |                                                                                                                        |
| By (the signature here acknowledges only the amount shipped)                                                                         |                                                  |                  |                    |                                                                                                                                                                                                                                                                                                                           |                                                              |                                                                                                                        |
| This shipment is correctly described                                                                                                 |                                                  |                  |                    |                                                                                                                                                                                                                                                                                                                           |                                                              |                                                                                                                        |
| Correct weight is _____ lbs. Subject to verification by _____ Eastern, Western, Southern, and International Freight Bureau, or _____ |                                                  |                  |                    |                                                                                                                                                                                                                                                                                                                           |                                                              |                                                                                                                        |
| By (the signature here acknowledges only the amount shipped)                                                                         |                                                  |                  |                    |                                                                                                                                                                                                                                                                                                                           |                                                              |                                                                                                                        |
| Hiding 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 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

COL 02267

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                       |
|-----------------------|
| Placed By: <i>DMG</i> |
| Phone Number:         |
| Taken By:             |
| Price Quoted:         |

|                         |
|-------------------------|
| Ship to: <i>Algate</i>  |
| <i>Hershey City, NJ</i> |

|          |
|----------|
| Bill to: |
|          |
|          |

|                |                   |   |             |     |
|----------------|-------------------|---|-------------|-----|
| Order Date     | Cust. P.O. Number | S | <i>A</i>    | P/U |
| <i>6-12-84</i> | <i>044211</i>     |   | <i>6-18</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                             |
|-----------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles       |
| <input checked="" type="checkbox"/> 23 Alpine |
| <input type="checkbox"/> 25 Three Forks       |
| <input type="checkbox"/> 27 Grand Island      |
| <input type="checkbox"/> 29 South Plainfield  |
| <input type="checkbox"/> 41 Fernley           |
| Warehouse Order:                              |
|                                               |
|                                               |

|                                                                                                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><i>1 T/L Altabe 200 USP</i></p> <p><i>Material ship from 23 on 6-14-84.</i><br/> <i>Brought in to 29. Will sell from 29, but</i><br/> <i>AS IF IT SHIP'T FROM 23. RF per CTF</i></p> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

*23*  
*28284*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| Other:               |

|                 |
|-----------------|
| Industry & Code |
|-----------------|

|               |
|---------------|
| Usage Pattern |
|---------------|

**555 South Flower Street  
Los Angeles, California 90071**

**Telephone 213-489-3700**  
**TWX 910-321-5758**  
**CABLE - "Mistron", Los Angeles**

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

**Terms:**  
**Net 30 Days**

**Sold To**

CELESTE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN BOBIE PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

[illegible]

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

01230636

COL 02269

RCA GA  
94+  
CIM1234 ENGL

APR 17 1707 845649  
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 & PD# 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+

COL 02270

## CYPRUS ORDER

SHIP TO:

*Calgate*  
*74 Broad*

BILL TO:

P.O. #

*0430970*

QUANTITY

*40,000*

GRADE

*Monkley*

DATE TO SHIP:

*Del 10-30*

BAG MARKINGS:

*6277*

SHIP VIA:

*MF*

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:

*By 10/21*

DATE ORDER TAKEN:

00750740

COL 02271

# 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

CONSIGNEE 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     | 136084        | 02/28/84         | 044211             | A=ARRA 03/07/84<br>S=SHIP | 03/05/84     |                                                                                                                 |

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

AT: 23 ALPINE, AL

PLANT

CAR NUMBER

DATE SHIPPED

3-5-84

MOTOR FREIGHT COLLECT

HELBAX TRANSPORTATION  
TRAILER NO. V123  
TRACTOR NO. 4024

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to 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 S. to apply in prepayment of the charge 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 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 (S.A.) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS |                                                |             | BAGS         | TONS  |
| 20.0000      |      | ALTALE 200 USP/BG PAL<br>M6670                 | 1835        | 800          | 20.00 |

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

Bag Markings:

ALTALE 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 CAR) | 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 | 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

Cyprus Industrial Minerals Company Shipper, Per *Reith D...*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per *...*

COL 02272

# 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 Pacific Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
c/o Lykes Lines  
Nashville Ave Wharf  
New Orleans, LA  
SS Gulf Merchant  
Blk # YK 4453

| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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: <b>CYPRUS</b> Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER  | DATE SHIPPED |
| AT: #23 Alpine Plant                                   |        | CATU 226501 | 8-11-80      |

|                    |                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                            |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROUTING<br>SPECIAL | Via Seawheels to Harbor prepaid for export in 5-20 ft. containers<br>Send freight bills to Colgate Palmolive Co. PO Box 550<br>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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges |
|                    |                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                            |

|                     |                          |                                                                |
|---------------------|--------------------------|----------------------------------------------------------------|
| Vessel Sailing 8-23 | Receiving 8-11-thru 8-21 | Cyprus Industrial Minerals Company<br>(Signature of Consignor) |
|---------------------|--------------------------|----------------------------------------------------------------|

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid, write or stamp here, "To be Prepaid"               |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                                  |
|              |      | Wt of bags & pallets-522#                      |             |              |      |                                                                                       |                                                                                  |
|              |      | Altale 200                                     | 1835        | 360          | 9.0  |                                                                                       | Rec'd \$<br>to apply in payment of the charges on the property described hereon. |

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 | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 360          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 18,522#              |               |   |
|              | 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

Cyprus Industrial Minerals Company

Shipper, Per

M Burdon

Agent

Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02273



**Cyprus Industrial Minerals Company**555 South Flower Street  
Los Angeles, California 90071Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los AngelesSales 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           | <del>X</del> <del>SHIP</del> <del>WEEK</del> <del>END</del> | AFTER SAMPLE |
|                                                                                                                                                                                                                | 13608         | 8/13/81          | 043970             | A=ARR.<br>S=SHIP 8/18/81 | SHIP 8/18/81                                                | APPROVAL     |
| SHIP FROM                                                                                                                                                                                                      |               | F.O.B.           |                    | CAR NUMBER               |                                                             | DATE SHIPPED |
| S. PLAINFIELD, NJ. #29                                                                                                                                                                                         |               | SAME             |                    |                          |                                                             |              |
| ROUTING<br>SHIP VIA LESTICIAN TRUCKING COLLECT. PREFER PM DELIVERY TILL 2:30<br>SHOW LOT NO. ON THE BILL OF LADING AND ALL PAPER WORK. SEND<br>PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 & PO# 043970. |               |                  |                    |                          |                                                             |              |
|                                                                                                                                                                                                                |               |                  |                    |                          |                                                             |              |
| QTY. ORDERED                                                                                                                                                                                                   |               | PRODUCT NO.      |                    | QTY. SHIPPED             |                                                             | PRICE        |
| BAGS                                                                                                                                                                                                           | TONS          |                  |                    | BAGS                     | TONS                                                        |              |

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

COL 02274

13608B

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                         |
|-------------------------|
| Placed By: <i>Duffy</i> |
| Phone Number:           |
| Taken By: <i>CTF</i>    |
| Price Quoted:           |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City</i>      |

|                      |
|----------------------|
| Bill to: <i>Same</i> |
|                      |
|                      |

|                 |                   |   |                |     |
|-----------------|-------------------|---|----------------|-----|
| Order Date      | Cust. P.O. Number | S | A              | P/U |
| <i>04/03/85</i> | <i>044211</i>     |   | <i>4-10-85</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                             |
|-----------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles       |
| <input checked="" type="checkbox"/> 23 Alpine |
| <input type="checkbox"/> 25 Three Forks       |
| <input type="checkbox"/> 27 Grand Island      |
| <input type="checkbox"/> 29 South Plainfield  |
| <input type="checkbox"/> 41 Fernley           |
| Warehouse Order:                              |
|                                               |
|                                               |

|                   |
|-------------------|
| <i>Atkins 200</i> |
|-------------------|

*23*  
*32805*

*4-03-85 Pasadena, H.B.*

| 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: <i>Doug</i>       |
| Phone Number:                |
| Taken By: <i>[Signature]</i> |
| Price quoted:                |

|                         |          |
|-------------------------|----------|
| Ship to: <i>Colgate</i> | Bill to: |
| <i>Greensboro City</i>  |          |

|                   |             |
|-------------------|-------------|
| Order Date        | 12-18       |
| Cust. P.O. Number | 044211      |
| S                 | (A) (1) 1-1 |
| P/U               |             |

|                  |         |     |     |
|------------------|---------|-----|-----|
| Quantity Ordered |         |     |     |
| Lbs.             | 20      |     |     |
| Tons             |         |     |     |
| Bags             |         |     |     |
| Type of Bag      | "S" BRN | WHI | BLK |

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

*21/170-200*  
*12-18-81*  
*Completed*

|                      |
|----------------------|
| Special Instructions |
| Routing:             |
| Marks:               |
| Other:               |
| Industry & Code      |
| Usage Pattern        |

*23*  
*30981+88*



**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                |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |

**C. T. Felger**  
Marketing Services Manager

COL 02277

**Cyprus Industrial Minerals Company**555 South Flower Street  
Los Angeles, California 90071Telephone 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 |                                                 |                 |                       |                | Invoice           |         |
|--------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|----------------|-------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                 |                 |                       |                | Number            | Date    |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                 |                 |                       |                | 78466             | 8/29/80 |
| Bill Cust #                                                  | Ship Cust #                                     | Cust Order Date | Customer Order Number |                |                   |         |
| 13608                                                        | 13608                                           | 8/27/80         | 043810                |                |                   |         |
| Loc                                                          | Slmn                                            | Date Shipped    | Shipped From          | Car Number     |                   |         |
| 29                                                           | 09/09                                           | 8/29/80         | ST. PLAINFIELD        |                |                   |         |
| Product #                                                    | Item Description                                |                 | Tons Shipped          | Unit Price     | Amount            |         |
| 1765                                                         | MONSIEUR<br>MINERAL ANALYSIS/TON<br>LOT #401809 |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02278

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-897-4919

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 |                                                |               |                       | Invoice           |          |
|--------------------------------------------------------------|------------------------------------------------|---------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                |               |                       | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                |               |                       | 24208             | 11/07/83 |
| Bill To #                                                    | Ship To #                                      | Ship Date     | Customer Order Number |                   |          |
| 13408                                                        | 13408                                          | 10/27/83      | 044211 REL 2          |                   |          |
| Lot                                                          | Shipped                                        | Shipped from  | Cart Number           |                   |          |
| 22                                                           | A1/A1                                          | 11/07/83      | BO PLAINFIELD         | METRO WEST        |          |
| Product #                                                    | Description                                    | Total Shipped | Unit Price            | Amount            |          |
| 1715                                                         | DOVER 50/80 PAL<br>M-6673/P.O.#<br>LOT# 811033 | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02279

# 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 Lincoln Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

AGENTS NO.

SOLD TO

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

CONSIGNEE TO AND DESTINATION

**COLGATE PALMOLIVE COMPANY  
76 GRAND ST.  
JERSEY CITY, NJ**

| SLSMN. | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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 F.O.B.

CAR NUMBER

DATE SHIPPED

4-6-84

AT: **Alpine, Al. #23**

**MOTOR FRT. COLLECT**

**WALONE  
TRAILER NO. 813  
TRACTOR NO. 233**

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 payment of the charge 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 500.75 inclusive of 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 (S.A.) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-132)

By

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

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|-------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS  |                                                |             | BAGS         | TONS  |
| 800          | 20.00 | ALTAIC 200 USP/BG PAL                          | 1835        | 800          | 20.00 |

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

Bag Markings:

**ALTAIC 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                 |                        |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per *Frank A. Kubinski*

4

COL 02280

Calgate Palmer

49<sup>00</sup> Monland. 90.  
043810

A 11/12 - Sep 11/11



**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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302**

**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. |
|                                                               | <b>13608</b>  | <b>11/18/80</b>  | <b>043810</b>      | A=ARR<br>S=SHIP<br><b>SHP 12/9 TO ARR. 12/9</b> |              |                                                                                                                 |
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company F.O.B. |               |                  |                    | CAR NUMBER                                      |              | DATE SHIPPED                                                                                                    |
| <b>SOV PLAINFIELD, NJ #29</b>                                 |               |                  |                    | <b>SAME</b>                                     |              | <b>12-10-80</b>                                                                                                 |

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 consignee, the consignee shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other 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 payment of the charges on the property described herein.

**TON**  
Agent or Cashier

Consignor hereby acknowledges receipt of amount prepaid.

Charges Advanced:

This bill is issued in compliance with requirements of Section 5070 to 5079 inclusive of DOT 18A Federal Act 303

Cyprus Industrial Minerals Company

By

This shipment is correctly described.

Correct weight is: ☐ Net, ☐ Gross  
Subject to inspection by ☐ Eastern, ☐ Western (SAL), ☐ Southern, ☐ Western and Inspection Bureau, or ☐ International Freight Bureau (I.F.B.)

By

Shipment is shown information, if applicable, is entered on the reverse side of Bill of Lading

**MOTOR FREIGHT COLLECT.**

**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                |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |            |
|-----------------------------|------------|------------------------------------------------|-------------|--------------|------------|
| BAGS                        | TONS       |                                                |             | BAGS         | TONS       |
| <b>800/50</b>               | <b>20.</b> | <b>MONOBLEND</b>                               | <b>1765</b> | <b>800</b>   | <b>20.</b> |
| <b>MINERAL ANALYSIS/TON</b> |            |                                                |             |              |            |
| <b>LOT NO. 802509</b>       |            |                                                |             |              |            |

**PALLETIZED ON 20 DFW PALLETS 700 lbs.**

| NO. PACKAGES    | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                       | WEIGHT (SUB TO CAR) | CLASS OR RATE   | ✓ |
|-----------------|----------------------------------------------------------------------------------------------|---------------------|-----------------|---|
| <b>2 @ 50.5</b> | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>40,400</b>       |                 |   |
|                 | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                     |                 |   |
|                 | <b>BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY</b>                                        |                     |                 |   |
|                 | <b>BAGS TALC TAILINGS - COMMON GROUND CLAY</b>                                               |                     |                 |   |
|                 | <b>DIATOMACEOUS EARTH</b>                                                                    |                     |                 |   |
|                 | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                     |                 |   |
|                 |                                                                                              |                     | <b>01290647</b> |   |

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 **William J. Richardson, Jr.**  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **MINIMAX**

Per **Bill Moore**

**COL 02282**

Colgate.

- Monabland.

Ero Bp - Am 1/6

1/13

1/20

1/27

1/29

0438-10

## CYPRUS ORDER

SHIP TO:

BILL TO:

P.O. #

QUANTITY

GRADE

DATE TO SHIP:

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:

01290665

COL 02284

SPECIFICATION #

00498A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

39908

COMPUTER ORDER ENTRY

Colorado, CO Contract PKging

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 5-7                 | 920079             | 145-12-86      | 59-86        |

SOLD  
TOSHIP  
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

COL 02285

4.55 SP2E \* 44:

$\frac{d}{dt} \left( \frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$

RCA TELEX SA 37109579528, 001+  
2.6475 CIMC JR

NOV 12 1935 804584  
CYPRUS SOPD

30 TEXT ?

14-00000-65

TO: DEPTA - SO. ALAINGFIELD

7-18 IS A NEW SHIP 704

5- 12 TO:

COLGATE PALMOLIVE  
C/O CONTRACT PACKAGING  
12 WEST END ROAD TOTOWA NJ 07512  
ATTN: J. WARD

BILL TO:

COLGATE PALMOLIVE  
PO BOX 481  
JERSEY CITY NJ 07302

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT 11-13-85.

DELEGATE PALMBLIVE  
C/O CONTRACT PACKAGING  
12 WEST END ROAD  
TOTTENHAM RG 67512  
ATTN: J. WARD

21 TWO DEVER SW - CODE 3435: M50E21

ORDERED TO CALL A. WARD FOR DELIVERY APPOINTMENT '201-256-1020

CUST ID 320269  
CUST# 30496

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT WHEN STOCK IS AVAILABLE

COLGATE PALMOLIVE  
C/O CONTRACT PACKAGING  
18 WEST END ROAD  
TOTOWA NJ 07512  
ATTN: J. WARD

92 77-6 DEVER 32 - CODE 8088: 45022

COL 02286

**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                 |                                                             |              |               | Invoice           |          |
|------------------------------------------------------------------------------|-------------------------------------------------------------|--------------|---------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                             |              |               | Number            | Date     |
|                                                                              |                                                             |              |               | 25667             | 01/06/84 |
| Bill To                                                                      | Ship To                                                     | Order No     | Ship Order No |                   |          |
| 13608                                                                        | 13608                                                       | 01/03/84     | 044211        |                   |          |
| Lot                                                                          | Ship                                                        | Date Shipped | Shipped From  | Ship To           |          |
| 23                                                                           | A1/A1                                                       | 01/06/84     | ALPINE MILL   | PACESETTER        |          |
| Product                                                                      | Description                                                 |              | Units Shipped | Unit Price        | Amount   |
| 1835                                                                         | ALTALC 200 USP/BG PAL<br>M6670/P.O.# 044211<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02287

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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           | 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             | A-ARR-55/14/86<br>S-SHIP |              |                                                                                                                    |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|-------------------------------------------|--------|------------|--------------|
| AT:   | 529 SO. PLAINFIELD, N.J.                  | PLANT  | 0955       | 5/14/86      |

ROUTING

MOTOR FREIGHT COLLECT VIA RELIABLE

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without release by the carrier, the consignee 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 change is to be made, write or stamp firm, "To Be Filled."

Mark 8 to apply to property of the carrier in all property described herein.

Agent or Cashier

For (The signature here acknowledged only the amount accepted).

Change Advanced:

This act is taken in compliance with requirements of Section 50270 to 50273 inclusive of C.D.T. 18-A Revised Part 802.

Cyprus Industrial Minerals Company

By

This amount is correctly described.

Correct weight is to be marked in accordance with (1) Tare, (2) Tare, (3) Tare, (4) Tare, (5) Tare, (6) Tare, (7) Tare, (8) Tare, (9) Tare, (10) Tare, (11) Tare, (12) Tare, (13) Tare, (14) Tare, (15) Tare, (16) Tare, (17) Tare, (18) Tare, (19) Tare, (20) Tare, (21) Tare, (22) Tare, (23) Tare, (24) Tare, (25) Tare, (26) Tare, (27) Tare, (28) Tare, (29) Tare, (30) Tare, (31) Tare, (32) Tare, (33) Tare, (34) Tare, (35) Tare, (36) Tare, (37) Tare, (38) Tare, (39) Tare, (40) Tare, (41) Tare, (42) Tare, (43) Tare, (44) Tare, (45) Tare, (46) Tare, (47) Tare, (48) Tare, (49) Tare, (50) Tare, (51) Tare, (52) Tare, (53) Tare, (54) Tare, (55) Tare, (56) Tare, (57) Tare, (58) Tare, (59) Tare, (60) Tare, (61) Tare, (62) Tare, (63) Tare, (64) Tare, (65) Tare, (66) Tare, (67) Tare, (68) Tare, (69) Tare, (70) Tare, (71) Tare, (72) Tare, (73) Tare, (74) Tare, (75) Tare, (76) Tare, (77) Tare, (78) Tare, (79) Tare, (80) Tare, (81) Tare, (82) Tare, (83) Tare, (84) Tare, (85) Tare, (86) Tare, (87) Tare, 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**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<br>A=ARR.<br>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 INSTRUCTIONS                           |               |                  |                    |                                    |              |              |
| PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810 |               |                  |                    |                                    |              |              |
| QTY. ORDERED                                   |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                                           | TONS          |                  |                    | BAGS                               | TONS         |              |

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  
 COL 02289





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**

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<br>A=ARR.<br>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                                         |                                    |              | 221          |
| ROUTING                |               |                  | MOTOR FRT. COLLECT.                          |                                    |              |              |
| SPECIAL                |               |                  | PALLETIZE. CODE THE BGS M-6277 & PO #043-810 |                                    |              |              |
| QTY. ORDERED           |               | PRODUCT NO.      |                                              | QTY. SHIPPED                       |              | PRICE        |
| BAGS                   | TONS          |                  |                                              | BAGS                               | TONS         |              |

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

COL 02291

**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                                           |                                                             |                  |                       | Invoice           |          |
|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 340250M<br>PITTSBURGH, PA 15251                           |                                                             |                  |                       | Number            | Date     |
|                                                                                                        |                                                             |                  |                       | 27225             | 03/28/84 |
| Bill of Material #                                                                                     | Shipment #                                                  | Customer Order # | Customer Order Number |                   |          |
| 13608                                                                                                  | 13608                                                       | 03/27/84         | 044211                |                   |          |
| Lot                                                                                                    | Stamp                                                       | Date Shipped     | Shipped From          | City/State        |          |
| 23                                                                                                     | A1/A1                                                       | 03/28/84         | ALPINE MILL           | ROADWAY           |          |
| Product #                                                                                              | Item Description                                            |                  | Qty Shipped           | Unit Price        | Amount   |
| 1835                                                                                                   | ALTALC 200 USP/BG PAL<br>M6670/CUST. P.O. #<br>LOT# A030841 |                  | 40000 LBS             | .1500/LB          | 6,000.00 |
| WE CERTIFY THAT LOT# A030841 CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due diligence and careful 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

COL 02292

**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                                          |                                                            |                  |                       |            | Invoice  |          |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------------------|-----------------------|------------|----------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                               |                                                            |                  |                       |            | Number   | Date     |
| Bill Cust. #                                                                                          | Ship Cust. #                                               | Cust. Order Date | Customer Order Number |            | 32559    | 03/22/85 |
| 13608                                                                                                 | 13608                                                      | 03/20/85         | 044211                |            |          |          |
| Loc                                                                                                   | Slam                                                       | 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/BG PAL<br>M6670/CUBT, P.O. #<br>LOT#A031251 |                  | 40000 LBS             | .1625/LB   | 6,500.00 |          |
| WE CERTIFY THAT LOT#A031251 CONTAINS NO ASBESTIFORM<br>AMPHIBOLES WHEN TESTED USING CTRA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02293

**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                                   |                                                                    |              |                       | Invoice           |          |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                        |                                                                    |              |                       | Number            | Date     |
|                                                                                                |                                                                    |              |                       | 32902             | 04/15/85 |
| Bulk Order #                                                                                   | Ship Order #                                                       | Order Date   | Customer Order Number |                   |          |
| 13608                                                                                          | 13608                                                              | 01/09/85     | 044211                |                   |          |
| Lot                                                                                            | Ship                                                               | Date Shipped | Shipped from          |                   |          |
| 23                                                                                             | AL/A1                                                              | 04/15/85     | ALPINE MILL MALONE    |                   |          |
| Product #                                                                                      | Item Description                                                   |              | Tons Shipped          | Unit Price        | Amount   |
| 1835                                                                                           | ALTALC 200 USP/BG PAL<br>M6670/CUST. P.O. #<br>LOT#<br>LOT#A041151 |              | 40000 LBS             | +1625/LB          | 6,500.00 |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02294



**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                   | Altaic 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

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

34134

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

AGENT'S NO.

**CONSIGNEE TO AND DESTINATION**

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

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 | "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             | A-ARR.<br>S-SHIP 5/28/85 |              |                                                                                                                    |
| FROM: CYPRUS Cyprus Industrial Minerals Company |               |                  |                    | F.O.B.                   | CAR NUMBER   | DATE SHIPPED                                                                                                       |
| AT: #29 SO. PLAINFIELD, N.J. PLANT              |               |                  |                    |                          | 7718         | 5/28/85                                                                                                            |

## ROUTING

NOTOR FRT. COLLECT VIA METROWEST

Subject to Section 7 of Conditions of applicable bill of lading, if said shipment is to be delivered to the consignee without receipt 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 charges.

**SPECIAL**

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

**Cyrus Industrial**



Minerals Company

1401

If charges are to be prepaid, write on return form: "To Be Prepaid."

to apply in payment of said charges in the manner described herein.

### Abstract or Brief Summary

For \_\_\_\_\_  
(The signatory here acknowledges  
under the current record)

### QUESTIONS

2. This car is loaded in compliance with requirements of Section 500.20 to 500.29 inclusive of C.D.T. (3-A Revised Part 500).

**Cyrus Industries**  
Norton, MA

Dr. \_\_\_\_\_  
This statement is CORRECTLY described.

Correct weight is \_\_\_\_\_ lbs.  
 Subject to verification by Eastern,  
 Western (W.A.), Southern High-  
 way and Inspection Service, or  
 International Freight Bureau  
 (A-1328)

By \_\_\_\_\_

Mailing is track information. If applicable, it is entered on the reverse

**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                                     |                       |               |   |
| 300050       | 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            | XXXXXXXXXXXXPACKING SLIP ATTACHED TO FRT.                                   | 1#                    |               |   |
|              | BAGS GROUND TALC                                                            |                       |               |   |
|              | TALC CRUDE                                                                  |                       |               |   |
|              | DIATOMACEOUS EARTH                                                          |                       |               |   |

When 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

Cyprus Industrial Minerals Company Shipper Per 2  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent **ANTHONY**  
Per 

COL 02296

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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

| SLBMN | 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. |
|-------|---------------|------------------|--------------------|------------------|--------------|------------------------------------------------------------------------------------------------------------------|
|       | 00486         |                  | 954143             | A-ARR.<br>S-SHIP |              |                                                                                                                  |

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 BONMAN TRANSPORTATION. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT.<br>201-547-2683 RICHIE GEISNER. |                                                                                                | <div>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:<br/>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</div> |
|         | SPECIAL                                                                                                                                              | DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER.<br>ONE ENVELOPE - 1 LB. |                                                                                                                                                                                                                                                                                                                                         |

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

1 wood pallet 10 BAGS  
PALLET STRETCH WRAPPED  
WRAPPED WITH PAPER  
BAG MARKINGS: ATLALC 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 CAR) | 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

Cyprus Industrial Minerals Company Shipper, Per

Agent *[Signature]*  
Per *[Signature]* 10-30-85

Permanent post office address of shipper ENGLEWOOD, CO 80112

COL 02297



Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN

RWG

ACCOMPANIED BY

DATE

11/8/76

TIME

telephone

INDUSTRY CODE

Z-1

COMPANY

Colgate Polmolive R&D Center

ADDRESS

Piscataway, NJ

INDUSTRY

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marshner - Gp. Leader

*RM 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 have 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 contract.  
det. 17 samples  
in bulk sample  
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

*② RWG PAC 12-13-76*

- ① Only reason for low writing phase contract is because it is cheaper than XRD & 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 \$2 1/2 /ton (60 ton cars). Now - do they still want this?*

FOLLOW-UP  
COL 02298

**CYPRUS**

**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  
TOTOVA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |              |               | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|--------------|---------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                |                                     |              |               | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                 |                                     |              |               | 10822             | 07/16/86 |
| Bill To #                                                                                         | Ship To #                           | Ship To City | Ship To State | Ship To Zip       |          |
| 13408                                                                                             | 00498                               | 07/09/86     | 920079        |                   |          |
| Lot                                                                                               | Batch                               | Ship To City | Ship To State | Ship To Zip       |          |
| 27                                                                                                | AS/AS                               | 07/16/86     | 80-PLAINFIELD | RELIABLE          |          |
| Product #                                                                                         | Item Description                    | Unit Shipped | Unit Price    | Amount            |          |
| 1705                                                                                              | SUPRA/EG PAL<br>M6020<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02299

COL 02300

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:  
Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

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 |  |                      |  |                  |  |                       |  |            |  |
| Invoice                                                      |  |                      |  |                  |  |                       |  |            |  |
| Cyprus Industrial Minerals Company                           |  |                      |  |                  |  |                       |  |            |  |
| PO BOX 360250M                                               |  |                      |  |                  |  |                       |  |            |  |
| PITTSBURGH, PA 15251                                         |  |                      |  |                  |  |                       |  |            |  |
| Bill/Cust. #                                                 |  | Ship/Cust. #         |  | Cust. Order Date |  | Customer Order Number |  |            |  |
| 13603                                                        |  | 13438                |  | 10/31/79         |  | 443810                |  |            |  |
| Loc                                                          |  | Shipped              |  | Shipped From     |  | Car Number            |  |            |  |
| 29                                                           |  | 11/19/79             |  | 50-61418710      |  | TAUCK                 |  |            |  |
| Product #                                                    |  | Item Description     |  | Tons Shipped     |  | Unit Price            |  | Amount     |  |
|                                                              |  | MONOPLEND TALC       |  |                  |  |                       |  | 1*490.00CR |  |
|                                                              |  | ASBESTOS TESTING OF  |  |                  |  |                       |  | 80*60      |  |
|                                                              |  | ACT ONLY             |  |                  |  |                       |  |            |  |
|                                                              |  | RE INV 7339 11-19-79 |  |                  |  |                       |  |            |  |
| Pay This Amount →                                            |  |                      |  |                  |  |                       |  |            |  |
| 1*320.00CR                                                   |  |                      |  |                  |  |                       |  |            |  |

CREDIT MEMO

CYPRUS

WHSE. / MTG. / ACCTS. COPY

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

**CALL REPORT**Cyprus Industrial Minerals Company  
Talc Division

29-04-82

SALESMAN

ACCOMPANIED BY

DATE

RWG

w/JBC

11/1/82

CO: IPANY

Colgate, Jersey City, N.J.

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

OBJECTIVE:**Irregularity**

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, George 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 CTEA 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

**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<br>A=ARR.<br>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                  | PALLETIZE. CODE THE BAGS M-6670 & PD #043810 |                  |                    |                                    |              |       |
| QTY. ORDERED             |                                              | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                     | TONS                                         |                  |                    | BAGS                               | TONS         |       |

800/50 20. MONOBLEND 1765

NOTE: PRE-SHIPMENT SAMPLE TO BE SENT.

Lot 1191200  
 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  
 COL 02302

# 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 this 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 portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 GRAND STREET  
JERSEY CITY, NJ

|                                                                                                                                   |                                |                                                |                                     |                                                      |                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------|-------------------------------------|------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SLSMN.<br><b>A1</b>                                                                                                               | OUR CUST. NO.<br><b>136088</b> | CUST. ORDER DATE<br><b>09/05/84</b>            | CUSTOMER ORDER NO.<br><b>044211</b> | CUST. REQUESTS<br>A=ARR. A <b>09/13/84</b><br>S=SHIP | SHIP WEEK OF<br><b>09/10/84</b>                  | *Shippers Imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company                                                                            |                                |                                                | F.O.B.                              |                                                      | CAR NUMBER<br><b>MALONE</b>                      | DATE SHIPPED<br><b>9-11-84</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| AT: <b>23 ALPINE, AL</b>                                                                                                          |                                |                                                | PLANT                               |                                                      | <b>TRAILER NO. 255</b><br><b>TRACTOR NO. 800</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| ROUTING<br>MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-847-2683 RICHIE BEISMER. |                                |                                                |                                     |                                                      |                                                  | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br>(Signature of Consignor)<br>If charges are to be prepaid, write o stamp here. "To Be Prepaid"<br><br>Rec'd S to apply in prepayment of the charge on the property describe herein<br><br>Agent or Cashier<br>Per (The signature here acknowledges only the amount prepaid)<br><br>Charges Advanced<br>\$ This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of DOT 18-A Revised Part 500.<br>Cyprus Industrial Minerals Company<br>By This shipment is correctly described<br>Correct weight is _____ lbs<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (RAI) <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320)<br>By Miling in transit information, if applicable, is entered on the reverse side of Bill of Lading |
| SPECIAL<br>DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER                                                  |                                |                                                |                                     |                                                      |                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| SEAL NO. 0001280                                                                                                                  |                                |                                                |                                     |                                                      |                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| QTY. ORDERED                                                                                                                      |                                | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                                     | PRODUCT NO.                                          |                                                  | QTY. SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| BAGS                                                                                                                              | TONS                           |                                                |                                     |                                                      |                                                  | BAGS TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

20.0000 ALTALC 200 USP/BG PAL 1835 800 20.00  
M6670/CUST. P.O. \*  
LOT#

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

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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PALLETS                                         |                       |               |   |
|              | 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 | 40,0000               |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Per *Robert W. Carjoun*

COL 02303

COL 02304

Cyprus Industrial Minerals Company  
Cyprus Mines Corporation  
Los Angeles, California

ORDER #  
26815

SPECIFICATION #  
136097

COMPUTER ORDER ENTRY  
Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF | CUST. ORDER DATE |
|--------------------|----------------|--------------|------------------|
| COL 36-012-90      |                |              |                  |

Colgate-Palmolive Company  
P O Box 550  
Jersey City, NJ 07303  
SHIP TO  
Colgate-Palmolive Co  
C/O Grancolumbiana Lines  
1st Street Wharf  
New Orleans, La  
SS Ciudad de Tunga  
Bkg # 211

SHIP FROM

23 Alpine

F.O.B.  
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. | TONS | UNIT PRICE |
|---------|-----------|-------------|------------|------|------------|
| 23/     |           |             |            |      |            |

|     |      |                    |       |          |      |
|-----|------|--------------------|-------|----------|------|
| 300 | 1835 | Altalc 200 Bgs Pal | 43.75 | \$255.50 | 6.50 |
| 303 | 1835 | Less 7.5% Com      |       | .075-    |      |
| 624 |      | DFW Pal/BA         |       |          |      |
|     |      | Terms Net 30 Dys   |       |          |      |
|     |      | Marks              |       |          |      |
|     |      | C.P. Cia           |       |          |      |
|     |      | PO# 3934           |       |          |      |
|     |      | Freezone           |       |          |      |
|     |      | Buena Ventura      |       |          |      |

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

D = CHANGE ORDER

E = CANCEL ORDER

DATE ENTERED

GENERAL

COLGATE-PALMOLIVE COMPANY  
INTERNATIONAL DIVISION  
NEW YORK, N.Y.

DATE 3/27/80

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:

P. P. CIA.  
# 3934  
FERRONE  
FERRAVENTURA

ADDITIONAL 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.  
ALL DELIVERY INSTRUCTIONS WILL BE MAILED TO YOU.

WHEN 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.

PAIDMENT WILL NOT BE MADE AGAINST PRO-FORMA INVOICE.

INVOICE OUR FILE NO. COL 36-012-90

INVOICE GROSS AND NET WEIGHTS IN LBS. AND KILOS.  
CONVERSION OF POUNDS INTO KILOS.

INDICATE, "FOR EXPORT TO COLOMBIA."

IF TERMS OF SHIPMENT ARE FOB SUPPLIER'S PLANT, ALL INVOICES FOR INLAND FREIGHT  
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.

COL 02305



**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|               |                   |
|---------------|-------------------|
| Placed By:    | <i>Doug Petty</i> |
| Phone Number: |                   |
| Taken By:     |                   |
| Price Quoted: |                   |

|          |                          |
|----------|--------------------------|
| Ship to: | <i>Colgate Palmolive</i> |
|          |                          |
|          |                          |
|          | <i>Jersey City N.J.</i>  |

|          |  |
|----------|--|
| Bill to: |  |
|          |  |
|          |  |

|                |                   |   |                |     |
|----------------|-------------------|---|----------------|-----|
| Order Date     | Cust. P.O. Number | S | (A)            | P/U |
| <i>6-19-84</i> |                   |   | <i>6-25-84</i> |     |

| 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:    |
|                   |                     |
|                   |                     |

|                                                                            |
|----------------------------------------------------------------------------|
| <i>release T/C from<br/>S. Plainfield &amp; ship to<br/>arrive 6-25-84</i> |
|----------------------------------------------------------------------------|

| Special Instructions |  |
|----------------------|--|
| Routing:             |  |
| Marks:               |  |
| Other:               |  |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

RCA 6A  
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  
\*\*\*\*\*

**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 BOUG PEDDIE**Shipped To**COLGATE PALMOLIVE  
75 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                     |                       |                | Invoice           |  |
|--------------------------------------------------------------|--------------------------------------------------|---------------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                  |                     |                       | Number         | Date              |  |
| PO BOX 360253M<br>PITTSBURGH, PA 15251                       |                                                  |                     |                       | 78840          | 6/12/81           |  |
| Bill Order #                                                 | Ship Order #                                     | Customer Order Date | Customer Order Number |                |                   |  |
| 13808                                                        | 13808                                            | 4/15/81             | 04337                 |                |                   |  |
| Loc                                                          | Class                                            | Date Shipped        | Shipped From          | Car Number     |                   |  |
| 28                                                           | A1/A1                                            | 6/12/81             | SO PLAINFIELD         |                |                   |  |
| Product #                                                    | Item Description                                 |                     | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | #CNOBLEVD<br>MINERAL ANALYSIS/TON<br>LOT# 311065 |                     | 20.0000               | 328.00<br>4.00 | 6,560.00<br>80.00 |  |
|                                                              |                                                  |                     |                       |                | 6,640.00          |  |

Pay This Amount →

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02308



Cyprus Minerals Company

00498A

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                            |
|----------------------------|
| Placed By: <i>Jim Ward</i> |
| Phone Number:              |
| Taken By: <i>M</i>         |
| Price Quoted:              |

|                          |
|--------------------------|
| Ship To:                 |
| <i>Colgate Palmolive</i> |
| <i>PO Contract Pkg.</i>  |
| <i>Totowa NJ</i>         |

|          |
|----------|
| Bill To: |
|          |
|          |

|                 |                    |                 |   |     |
|-----------------|--------------------|-----------------|---|-----|
| Order Date      | Cust. P. O. Number | <i>(S)</i>      | A | P/U |
| <i>12-10-86</i> | <i>920079</i>      | <i>12-12-86</i> |   |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

|                     |
|---------------------|
| <i>Supra</i>        |
| <i>444 12-10-86</i> |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| <input type="checkbox"/>            | Warehouse Order:    |
| <i>10994</i>                        |                     |

| Special Instructions                    |  |
|-----------------------------------------|--|
| Routing:                                |  |
| Marks: <i><del>11111111</del> M6020</i> |  |
| 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.

86762

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
P.O. BOX 461  
JERSEY CITY, N.J. 07302

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 (print in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.) |
|       | 13608                                            | 5/21/85          | 044731/044211      | A=ARR.<br>S=SHIP 85/21/85 |              |                                                                                                                 |
| FROM: | CYPRUS Cyprus Industrial Minerals Company F.O.B. |                  |                    | CAR NUMBER                | OATE SHIPPED |                                                                                                                 |
| AT:   | #29 SO. PLAINFIELD, N.J. PLANT                   |                  |                    | 2007043                   | 5/21/85      |                                                                                                                 |

MOTOR FRT. COLLECT VIA ~~LEXINGTON~~ METROWEST

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 to 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]*  
Signature of Consignor

Charges are to be prepaid, unless otherwise indicated.

Rec'd S.  
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:

S.  
This car is loaded in compliance with requirements of Section 5070 to 5079 inclusive of DOT 15A Revised Part 531.

Cyprus Industrial Minerals Company

By  
This shipment is correctly described.

Correct weight is  
subject to verification by ☐ Eastern ☐ Western (B.I.) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-120)

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

PALLETIZED ON 22 DFW PALLETS 770 LBS.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | CLASS OR RATE |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                       |               |
| 880850       | 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            | 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 *[Signature]* METROWEST  
Per *[Signature]*

COL 02310

4

Colgate Palmolive

40,000<sup>00</sup> Mmablen

Sub to am 8/28.  
" " am 9/3

PO. 043810



Cyprus Minerals Company

00498

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |            |
|---------------|------------|
| Placed By:    | James Ward |
| Phone Number: |            |
| Taken By:     | Harer      |
| Price Quoted: |            |

|                   |
|-------------------|
| Ship To:          |
| Coltate           |
| 40 Contract PKG   |
| <del>40</del> 125 |
| Totowa            |

|          |
|----------|
| Bill To: |
|          |
|          |
|          |

|            |                    |   |     |     |
|------------|--------------------|---|-----|-----|
| Order Date | Cust. P. O. Number | S | A   | P/U |
| 6-2-86     | 920079             |   | 6-6 |     |

| Quantity Ordered |      |      |
|------------------|------|------|
| Lbs.             | Tons | Bags |
| truck            | 20   |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

|             |
|-------------|
| Supra       |
| 29<br>10275 |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
|                                     | 21 Los Angeles      |
|                                     | 23 Alpine           |
|                                     | 25 Three Forks      |
|                                     | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
|                                     | 41 Fernley          |
|                                     | Warehouse Order:    |

| Special Instructions |        |
|----------------------|--------|
| Routing:             |        |
| Marks:               | M-6020 |
| 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 303-740-6440

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 |                                     |                 |                       | Invoice           |          |
|--------------------------------------------------------------|-------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                     |                 |                       | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                     |                 |                       | 78306             | 02/02/84 |
| Bill Cst #                                                   | Ship Cst #                          | Orig Order Date | Customer Order Number |                   |          |
| 13408                                                        | 13408                               | 02/01/84        | 044211                |                   |          |
| Loc                                                          | Shmn                                | Date Shipped    | Shipped From          | Bin Number        |          |
| 29                                                           | A1/A1                               | 02/02/84        | 80 PLATNETEL D        | CUSTOMER PICK UP  |          |
| Product #                                                    | Item Description                    | Tons Shipped    | Unit Price            | Amount            |          |
| 1835                                                         | ALTALC 200<br>LOT# A122131, A022283 | 4500 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02313







**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                   | Altaic 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

COL 02315

## Talc Division

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

**Terms:**  
**Net 30 Days**

Shipped To  
COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

[illegible]

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02316



Cyprus Minerals Company

00498

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

86880  
11-13-85  
501305

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                   |
|---------------|-------------------|
| 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             | 11-12 | 11-18 |     |

| Quantity Ordered |      |      |  |
|------------------|------|------|--|
| Lbs.             | Tons | Bags |  |
| 140,000<br>TOTAL | 70   |      |  |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |

|          |                      |
|----------|----------------------|
| Dover 50 | #1715                |
| 4 T/L    | 1. Ship 11-13 20 TMS |
|          | 2. Ship 11-14 20 TMS |
|          | 3. Ship 11-15 20 TMS |
|          | 4. Ship 11-15 9 TMS  |

| Special Instructions                                |
|-----------------------------------------------------|
| Routing:                                            |
| Marks: M6020/                                       |
| Other: call J. Ward before Delivery<br>201-256-1020 |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

**Cyprus Industrial Minerals Company**

655 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-6753  
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.

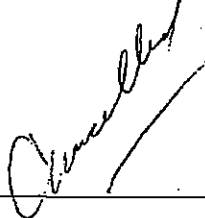
|                                                |               |                  |                    |                                    |              |              |  |
|------------------------------------------------|---------------|------------------|--------------------|------------------------------------|--------------|--------------|--|
| SLSMN                                          | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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 INSTRUCTIONS                           |               |                  |                    |                                    |              |              |  |
| PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810 |               |                  |                    |                                    |              |              |  |
| QTY. ORDERED                                   |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |  |
| BAGS                                           | TONS          |                  |                    | BAGS                               | TONS         |              |  |

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****01290765**

CUSTOMER'S ACKNOWLEDGEMENT

COL 02318

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) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to the nearest place on its route to said destination. It is mutually agreed, as to the carrier of all or any of said property, that all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

CONSIGNED TO AND DESTINATION

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

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. | SUST. REQUESTS                                                                                                                                                                                                                                                                                                         |             | SHIP WEEK OF |              | "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission." |              |
| 00498A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |      | 7/19/86                                        |                  | 920079             | A-ARR. 87/14/86<br>S-SHIP                                                                                                                                                                                                                                                                                              |             |              |              |                                                                                                                    |              |
| FROM: CYPRIUS Cyprus Industrial Minerals Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |      |                                                |                  |                    | F.O.B.                                                                                                                                                                                                                                                                                                                 |             | CAR NUMBER   |              |                                                                                                                    | DATE SHIPPED |
| AT: #29 SO-PLAINFIELD, NJ                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |                                                |                  |                    | PLANT                                                                                                                                                                                                                                                                                                                  |             | 1880         |              |                                                                                                                    | 7-16-86      |
| ROUTING<br>MOTOR FRT. COLLECT VIA<br>RELIABLE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |                                                |                  |                    | Subject to Section 1 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the carrier, the carrier shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |             |              |              |                                                                                                                    |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |      |                                                |                  |                    | Cyprus Industrial Minerals Company<br>(Signature of Shipper)<br>If charges are to be prepaid, note on stamp here. To be prepaid.                                                                                                                                                                                       |             |              |              |                                                                                                                    |              |
| SPEC. INSTR. L<br>CODE BGS: M-6020<br>CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT 201-256-1020<br>JIM WARD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |      |                                                |                  |                    |                                                                                                                                                                                                                                                                                                                        |             |              |              |                                                                                                                    |              |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                  |                    |                                                                                                                                                                                                                                                                                                                        | PRODUCT NO. |              | QTY. SHIPPED |                                                                                                                    |              |
| BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | TONS |                                                |                  |                    |                                                                                                                                                                                                                                                                                                                        |             |              | BAGS         | TONS                                                                                                               |              |
| 800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 20.  | SUPRA/BG PAL                                   |                  |                    |                                                                                                                                                                                                                                                                                                                        | 1705        |              | 800          | 20.                                                                                                                |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |      | CODE BGS: M-6020                               |                  |                    |                                                                                                                                                                                                                                                                                                                        |             |              |              |                                                                                                                    |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |      | LOT# 506246                                    |                  |                    |                                                                                                                                                                                                                                                                                                                        |             |              |              |                                                                                                                    |              |
| Per (The signature here acknowledges only the above proposed)<br>Charge Advanced:<br>\$<br>This cost is based on commodity with movement of Section 500.70 to 500.79 inclusive of D.O.T. 16-A and Fuel 500.<br>Cyprus Industrial Minerals Company<br>By _____<br>This shipment is correctly described.<br>Correct weight is _____<br>Subject to verification by <input type="checkbox"/> Carrier, <input type="checkbox"/> Weigher (2A), <input type="checkbox"/> Shipping Weight and Inspection Bureau, or <input type="checkbox"/> International Freight Bureau (A-1320).<br>By _____<br>Millers to trade information, it applies to be issued on the reverse side of Bill of Lading. |      |                                                |                  |                    |                                                                                                                                                                                                                                                                                                                        |             |              |              |                                                                                                                    |              |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO DGR.) | CLASS OR RATE | ✓ |
|--------------|-----------------------------------------------------------------------------|------------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                     |                        |               |   |
| 800050.5     | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 40.4007                |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN |                        |               |   |
| 1            | BAGS GROUND TALC<br>BAGS GROUND TALC<br>TALC, CRUDE                         | 14                     |               |   |
|              | 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 1/2  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent **WILLIAM**

Per

**COL 02319**

**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 |                                                  |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       | Number         | Date              |  |
| PO BOX 560790M<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       | 73757          | 2/17/81           |  |
| Bill Code #                                                  | Ship Code #                                      | Cust Order Date | Customer Order Number |                |                   |  |
| 13008                                                        | 13008                                            | 2/04/81         | 043970                |                |                   |  |
| Lot                                                          | Slam                                             | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                           | 09/09                                            | 2/17/81         | 50. PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                                 |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONDOLENO<br>MINERAL ANALYSIS/TON<br>LOT# 110565 |                 | 20.0000               | 378.00<br>4.00 | 3,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02320

COL 02321

Cyprus Industrial Minerals Company-

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-5753

CABLE - "Mistron", Los Angeles

73533  
Sales Order

Terms:  
Net 30 Days

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

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

|                                                 |  |                  |  |                |  |              |  |
|-------------------------------------------------|--|------------------|--|----------------|--|--------------|--|
| SHIP FROM                                       |  | SHIP TO          |  | SHIP WEEK OF   |  | SHIP DATE    |  |
| 13608                                           |  | 12/7/79          |  | 043810         |  | 12/11        |  |
| SLSMN OUR CUST. NO.                             |  | CUST. ORDER DATE |  | CUST. REQUESTS |  | SHIP WEEK OF |  |
| 13608                                           |  | 12/7/79          |  | 043810         |  | 12/11        |  |
| F.O.B.                                          |  | CAR NUMBER       |  | DATE SHIPPED   |  | DATE SHIPPED |  |
| SAME                                            |  | SAME             |  | 12-11          |  | 12-11        |  |
| SO. PLAINFIELD, NJ #29                          |  |                  |  | DATE SHIPPED   |  |              |  |
| MOTOR FREIGHT CHARGES COLLECT.                  |  |                  |  | DATE SHIPPED   |  |              |  |
| PALLETTIZE. CODE THE BAGS M-6277 & P.O. #043810 |  |                  |  | DATE SHIPPED   |  |              |  |
| BAGS                                            |  | TONS             |  | BAGS           |  | TONS         |  |
| QTY. ORDERED                                    |  | QTY. SHIPPED     |  | QTY. SHIPPED   |  | QTY. SHIPPED |  |
| 1765                                            |  | 1765             |  | 1765           |  | 1765         |  |

11/19/2000  
11/23/00

20.

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

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                   | <u>Altalc 200</u>            |
| Lot Number                     | <u>A071641</u>               |
| Cyprus Order                   | <u>28846</u>                 |
| Ship Date                      | <u>7-20-84</u>               |
| Quantity Shipped               | <u>800 bags (20 tons)</u>    |
| Customer Name                  | <u>Colgate Palmolive Co.</u> |
| Customer City and State        | <u>Jersey City, N.J.</u>     |
| Customer Purchase Order Number | <u>044211</u>                |
| Customer Product Code          | <u>M-6670</u>                |
|                                |                              |
|                                |                              |
|                                |                              |
|                                |                              |

*Charles T. Felger*

C. T. Felger  
Marketing Services Manager

TALC DIVISION

Invoicing, Accounts Receivable & Sales Analysis Master Updates

Date: 10/24/85

Step 1

Prepared By: Karent

ADD OR CHANGE

00487

Ship to Number

00487

Bill to Number

AL

Salesman

ZI

Industry

Sales Analysis

Colgate-Palmolive Ship to Name New York Ship to City/State NY State

Accounts Receivable

Colgate-Palmolive NY NY  
Bill to Name & Address (Abbreviated) 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

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 ALLOTTED AMOUNT DATA PROCESSING WILL ABBREVIATE.

# 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 all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Company**  
**P.O. Box 401**  
**Jersey City, N.J. 07302**

**Colgate Palmolive Co.**  
**74 Grand Street**  
**Jersey City, N.J.**

|                                                     |                                                |                  |                    |                                    |              |                                                                                                                                                                                                                                                                                                                            |
|-----------------------------------------------------|------------------------------------------------|------------------|--------------------|------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SLSK/MIN                                            | OUR CUST. NO.                                  | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A-ARR.<br>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.                        | 1/22/80      |                                                                                                                                                                                                                                                                                                                            |
| FROM: CYPRIUS                                       | Cyprus Industrial Minerals Company             | F.O.B.           |                    | CAR NUMBER                         | 701          | DATE SHIPPED<br>1/22/80                                                                                                                                                                                                                                                                                                    |
| AT: PLATEFIELD, NJ 129                              | CANY                                           |                  |                    |                                    |              |                                                                                                                                                                                                                                                                                                                            |
| MOTOR FRT. COLLECT.                                 |                                                |                  |                    |                                    |              | Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without incense on the consignee, the consignee shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
| PAID BY CYPRIUS CODE TAP BCS N-6670 & P.O. 8043-P10 |                                                |                  |                    |                                    |              | Cyprus Industrial Minerals Company                                                                                                                                                                                                                                                                                         |
| QTY. ORDERED                                        | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                  |                    | PRODUCT NO.                        | QTY. SHIPPED | (Signature of Consignor)                                                                                                                                                                                                                                                                                                   |
| BAGS                                                | TONS                                           |                  |                    |                                    |              | Changes are to be prepaid, while or stamp here. "To Be Prepaid"                                                                                                                                                                                                                                                            |
| 800/50                                              | 20.                                            | MONOBLEND        |                    | 1765                               |              | Rec'd \$<br>to apply in prepayment of the charges on the property described herein                                                                                                                                                                                                                                         |
| MINERAL ANALYSIS/TN                                 |                                                |                  |                    |                                    |              | Agent or Cashier                                                                                                                                                                                                                                                                                                           |
| NOTE: SEND PRE-SHIPMENT SAMPLE                      |                                                |                  |                    |                                    |              | Charges Advanced                                                                                                                                                                                                                                                                                                           |
|                                                     |                                                |                  |                    |                                    |              | This car is loaded in compliance with requirements of Sections 507.0 to 507.9 inclusive of C.I.B. 38-A Revised Part 500                                                                                                                                                                                                    |
|                                                     |                                                |                  |                    |                                    |              | Cyprus Industrial Minerals Company                                                                                                                                                                                                                                                                                         |
|                                                     |                                                |                  |                    |                                    |              | By                                                                                                                                                                                                                                                                                                                         |
|                                                     |                                                |                  |                    |                                    |              | This shipment is correctly described                                                                                                                                                                                                                                                                                       |
|                                                     |                                                |                  |                    |                                    |              | Correct weight is <input type="checkbox"/> Eastern, <input type="checkbox"/> Western S.A.L. <input type="checkbox"/> Southern <input type="checkbox"/> and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-122)                                                                          |
|                                                     |                                                |                  |                    |                                    |              | By                                                                                                                                                                                                                                                                                                                         |
|                                                     |                                                |                  |                    |                                    |              | Making 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 GOR) | 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

COL 02324

**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 |                                                                             |                 |                       |                | Invoice         |  |
|--------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|----------------|-----------------|--|
| Cyprus Industrial Minerals Company                           |                                                                             |                 |                       | Number         | Date            |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                                             |                 |                       | 74895          | 4/09/80         |  |
| Bill Cust #                                                  | Ship Cust #                                                                 | Cust Order Date | Customer Order Number |                |                 |  |
| 13608                                                        | 13608                                                                       | 3/27/80         | 043-810               |                |                 |  |
| Loc                                                          | Slam                                                                        | Date Shipped    | Shipped From          | Car Number     |                 |  |
| 29                                                           | A1/A1                                                                       | 4/09/80         | SO. PLAINFIELD        |                |                 |  |
| Product #                                                    | Item Description                                                            |                 | Tons Shipped          | Unit Price     | Amount          |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>LOT #201300<br>SEND PRE-SHIPMENT SAMPLE |                 | 20.0000               | 275.00<br>4.00 | 5,500.00<br>.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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02325

# 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.

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

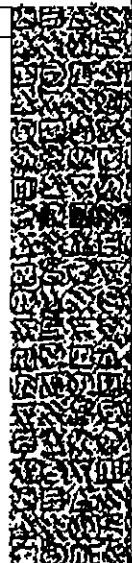
AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.**  
**P.O. Box 401**  
**Jersey City, N.J. 07302**

**Colgate Palmolive Co.**  
**74 Grand Street**  
**Jersey City, N.J.**

|                                                                                                                                                                          |                                                |                  |                    |                                                                                                                                                                                                                                                                                                                             |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SLSMNR                                                                                                                                                                   | CUST. NO.                                      | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>S=SHIP                                                                                                                                                                                                                                                                                          | SHIP WEEK OF | Shippers (print in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                                                                                                                                                          | <b>13608</b>                                   | <b>5/14/80</b>   | <b>043810</b>      | <b>SHIP 6/24</b>                                                                                                                                                                                                                                                                                                            |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company F.O.B.                                                                                                            |                                                |                  |                    | CAR NUMBER                                                                                                                                                                                                                                                                                                                  |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| TO: <b>PLAINFIELD, NJ 429</b> <b>SAME</b>                                                                                                                                |                                                |                  |                    | <b>15</b>                                                                                                                                                                                                                                                                                                                   |              | <b>6-24-80</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>4-TON LOT 400100</b><br><b>16-TON LOT 601809</b>                                                                                                                      |                                                |                  |                    | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>MOTOR FREIGHT CHARGES COLLECT.</b>                                                                                                                                    |                                                |                  |                    | Cyprus Industrial Minerals Company<br>(Signature of Consignor)<br>If charges are to be prepaid, write or stamp here "To Be Prepaid"                                                                                                                                                                                         |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.</b><br><b>SEND PRE-SHIPMENT SAMPLE</b><br><b>PALLETIZE, CODE THE BGS "M-6277 &amp; P.O. #043810."</b> |                                                |                  |                    | Rec'd \$ _____<br>to apply in payment of the charges on the property described herein                                                                                                                                                                                                                                       |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| QTY. ORDERED                                                                                                                                                             | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                  | PRODUCT NO.        | QTY. SHIPPED                                                                                                                                                                                                                                                                                                                |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| BAGS                                                                                                                                                                     |                                                |                  |                    | BAGS                                                                                                                                                                                                                                                                                                                        |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| TONS                                                                                                                                                                     |                                                |                  |                    | TONS                                                                                                                                                                                                                                                                                                                        |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>800/50</b>                                                                                                                                                            | <b>20.</b>                                     | <b>MONOBLEND</b> | <b>1765</b>        |                                                                                                                                                                                                                                                                                                                             |              | Agent or Cashier<br>The Consignor hereby acknowledges (only the amount prepaid)<br>Charges Advanced:<br>\$ _____<br>This car is loaded in compliance with requirements of Sections 50170 to 50175 inclusive of DOT 15A Revised Part 300<br>Cyprus Industrial Minerals Company<br>By _____<br>This shipment is correctly described<br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern, <input type="checkbox"/> Western, <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> International Freight Bureau A-1301.<br>By _____<br>Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading |

**MINERAL ANALYSIS/TON**

**LOT NO.**

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | WEIGHT (SUB TO CAR) | 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                                                 |                     |               |   |
|              | DIAOMACEOUS 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 "carriers 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

Cyprus Industrial Minerals Company Shipper, Per *Memorandum*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02326

3

# 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

CONSIGNED TO AND DESTINATION

Colgate Palmolive Co.  
PO Box 550  
Jersey City, NJ 07303

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<br>A=ARR.<br>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  | LYKU 260641 | 8-12-80      |

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

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee, the consignee 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 changes are to be prepaid, write or stamp here: "To Be Prepaid."

Rec'd \$ to apply in payment of the charges on the property described herein.

Agent or Cashier

By (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ This car is loaded in compliance with requirements of Sections 5070 to 5076 inclusive of DOT 15A Revised Part 300

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is as shown on bill of lading. If not, it shall be verified by Eastern, Western, Southern, and Inspection Bureau, or by Transcontinental Freight Bureau (A-128)

By

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

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           |             | BAGS         |

Wt of bags & pallets-462#

Altale 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 310          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 15,962#              |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent  
Per

COL 02327

**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 |                                                   |               |                       | Invoice           |          |
|--------------------------------------------------------------|---------------------------------------------------|---------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                   |               |                       | Number            | Date     |
| PO BOX 360250H<br>PITTSBURGH, PA 15251                       |                                                   |               |                       | 78562             | 10/24/80 |
| Bill To                                                      | Ship To                                           | Date Ordered  | Customer Order Number |                   |          |
| 13608                                                        | 13608                                             | 10/13/80      | 043810                |                   |          |
| Order                                                        | Shipped                                           | Date Shipped  | Shipper's Lot Number  |                   |          |
| 29                                                           | 09/09                                             | 10/24/80      | SQ.PLAINFIELD         |                   |          |
| Product #                                                    | Item Description                                  | Units Shipped | Unit Price            | Amount            |          |
| 1765                                                         | MONO BLEND<br>MINERAL ANALYSIS/TON<br>LOT 1802509 | 20.0000       | 283.00<br>4.00        | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02328

## 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 Mexico Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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         | 11/18/80         | 043810             | A-ARR.<br>S-SHIP SHP 12/15 TO ARR. 12/15 |              |                                                                                                                 |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|-------------------------------------------|--------|------------|--------------|
|       |                                           |        | 15         | 12/16/80     |

SO. PLAINFIELD, NJ #29 SAME

| ROUTING | INSTR. | AL | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK. | SEND PRE-SHIPMENT SAMPLE | PALLETIZE, CODE THE BGS "M-6277 RND PO #043810." |
|---------|--------|----|-----------------------------------------------------------------|--------------------------|--------------------------------------------------|
|         |        |    |                                                                 |                          |                                                  |

MOTOR FREIGHT COLLECT.

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 4943810."

Cyprus Industrial  
Minerals Company  
**CYPRUS**  
(Signature of Consignor)

800/50 20.

MONOBLEND

1765

800 20.

MINERAL ANALYSIS/TON

LOT NO. 802509

PALLETIZED ON 20 DFW PALLETS KX 700 lbs.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUB. TO COT.) | 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 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

Cyprus Industrial Minerals Company

Shipper, Per

*Shirley A. Cullen*

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MUMIMAX

Per Robert Krich

COL 02329



## MEMORANDUM

a copy of copy...

subject to the classifications and tariffs in effect on the date of...

described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of...), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract) in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

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

COLGATE PALMOLIVE  
C/O CONTRACT PACKAGING  
10 WEST END ROAD  
TOTOWA, N.J. 07512  
ATTE: J. WARD

| 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. |
|-------|---------------|------------------|--------------------|------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       | 00498         | 11/12/85         | 020069             | A=ARR.<br>S=SHIP |              |                                                                                                                 |

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

CAR NUMBER

DATE SHIPPED

229 SO. PLAINFIELD, N.J.

PLANT

260928

12/6/85

MOTOR FRT. COLLECT VIA METROWEST

CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT (201)256-1020

+ CODE BGS: M6020

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | All charges are to be prepaid unless otherwise noted. Stamp here! "To Be Prepaid" |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                                   |
|              |      |                                                |             |              |      |                                                                                       | Receipt \$                                                                        |

800 20. DOVER 56/BG PAL  
CODE BGS: M6020  
LOT# S11135W

1715 800 20.

PALLETIZED ON 20 DFW PALLETS 700 LBS.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB TO GOR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|----------------------|---------------|---|
| 800050       | 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 |                      |               |   |
| 1            | BAGS TALC PACKAGING 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

Industrial Minerals Company Shipper, Per

Agent

Per

office address of shipper ENGLEWOOD, CO 80112

COL 02330

4

SPECIFICATION #

13608B

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 31608

COMPUTER ORDER ENTRY

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 1-23-85             | 044211             | A1-29-85       | 1-25-85      |

SOLD  
TOSHIP  
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

COL 02331

SPECIFICATION #

136 088

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 32644

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

Colgate Palmolive Co. - Jersey City, N. J.

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS   | SHIP WEEK OF   |
|---------------------|--------------------|------------------|----------------|
| <u>3-26-85</u>      | <u>044211</u>      | <u>H 4-01-85</u> | <u>3-29-85</u> |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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 27 1985  
DATE ENTERED

COL 02332



**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                |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |

**C. T. Felger**  
Marketing Services Manager

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

33461

AGENT'S NO.

SOLD TO

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

CONSIGNEE 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     | 134008        | 04/23/85         | 044211             | A*ARR. A 05/03/85<br>S*SHIP | 05/01/85     |                                                                                                                 |

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

AT: 23 ALPINE, AL

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 201-547-2683 RICHIE BEISMER.

Seal #0001325

SPECIAL

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

INSTR.

QTY. ORDERED

ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L

PRODUCT NO.

QTY. SHIPPED

BAGS TONS

BAGS TONS

20.0000

AL.TALC 200 USP/8G PAL  
M6670/CUST. P.O. #  
LOT#

1835 800

20.0000

16 wooden pallets, 50 bags ea. = 800  
All pallets stretch wrapped  
BAG MARKINGS: AL.TALC 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 CDR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|---------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                     |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 89% THRU 200 MESH SCREEN                 |                     |               |   |
| 800          | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 89% THRU 200 MESH SCREEN | 40,0000             |               |   |
|              | 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

*John H. Hannon*

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *John H. Hannon*  
Per # 717 Tr # 2061

COL 02334

# Cyprus Industrial Minerals Company

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

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

Telephone 303-740-6440

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                                       |                                                             |                |                       | Invoice           |          |
|----------------------------------------------------------------------------------------------------|-------------------------------------------------------------|----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                 |                                                             |                |                       | Number            | Date     |
| PO BOX 99047<br>CHICAGO, IL 60693                                                                  |                                                             |                |                       | 34134             | 05/28/85 |
| Bill Cmt #                                                                                         | Ship Cmt #                                                  | Cur Order Date | Customer Order Number |                   |          |
| 13608                                                                                              | 13608                                                       | 05/22/85       | 044231                |                   |          |
| Lot #                                                                                              | Shipped                                                     | Shipped From   | Car Number            |                   |          |
| 29                                                                                                 | 05/28/85                                                    | SO. PLAINFIELD | METROWEST             |                   |          |
| Product #                                                                                          | Item Description                                            | Tons Shipped   | Unit Price            | Amount            |          |
| 1715                                                                                               | DOVER 50/EG PAL<br>M6020/PO# 044231<br>LOT#<br>LOT#8052285D | 40000 LBS      | .1750/LB              | 7,000.00          |          |
| <p>WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1</p> |                                                             |                |                       |                   |          |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02335

**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                                 |                  |                 |                       | Invoice           |          |
|----------------------------------------------------------------------------------------------|------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                      |                  |                 |                       | Number            | Date     |
|                                                                                              |                  |                 |                       | 85104             | 10/30/85 |
| Bill/Cust #                                                                                  | Ship/Cust #      | Ship Order Date | Customer Order Number |                   |          |
| 00487                                                                                        | 00486            | 10/29/85        | 954143                |                   |          |
| Loc                                                                                          | Plant            | Date Shipped    | Shipped From          | Car Number        |          |
| 23                                                                                           | A1/A1            | 10/30/85        | ALPINE MILL           | ROWMAN            |          |
| Product #                                                                                    | Item Description |                 | Tons Shipped          | Unit Price        | Amount   |
| 1835                                                                                         | ALTALC 200 USP   |                 | 500 LBS               | .3000/LB          | 150.00   |
| WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM AMPHIPOLES 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02336

**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 |                                                              |               |                       | Invoice           |         |
|--------------------------------------------------------------|--------------------------------------------------------------|---------------|-----------------------|-------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                              |               |                       | Number            | Date    |
| PO BOX 3602504<br>PITTSBURGH, PA 15251                       |                                                              |               |                       | 70687             | 1/16/81 |
| Bill To                                                      | Ship To                                                      | Order Date    | Customer Order Number |                   |         |
| 13608                                                        | 13608                                                        | 12/17/80      | 042510                |                   |         |
| Loc                                                          | Plant                                                        | Date Shipped  | Shipped From          | Car Number        |         |
| 29                                                           | 49704                                                        | 1/14/81       | SA. PALMOLIVE         |                   |         |
| Product                                                      | Item Description                                             | Units Shipped | Unit Price            | Amount            |         |
| 1765                                                         | MUNDLEND<br>MINERAL ANALYSIS/TOM<br>LOT#110865<br>LOT#802509 | 20.0000       | 328.00<br>4.00        | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02337



**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                                   |                                                                    |                  |                       | Invoice           |          |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|------------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                             |                                                                    |                  |                       | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                              |                                                                    |                  |                       | 29475             | 09/11/84 |
| Bill/Cust. #                                                                                   | Ship/Cust. #                                                       | Cust. Order Date | Customer Order Number |                   |          |
| 13408                                                                                          | 13408                                                              | 09/05/84         | 044211                |                   |          |
| Loc                                                                                            | Slam                                                               | 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<br>M6670/CUST. P.O. #<br>LOT#<br>LOT#A080941 |                  | 40000 LBS             | .1575/LB          | 6,300.00 |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02338

**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 00-697-4819

Terms:  
Net 30 Days

**Sold To**

COLGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN GREG PEODIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       | Number         | Date              |  |
| PO BOX 340370M<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       | 79750          | 3/13/81           |  |
| Bil/Cust #                                                   | Ship/Cust #                                      | Cust Order Date | Customer Order Number |                |                   |  |
| 13600                                                        | 13600                                            | 2/14/81         | 043870                |                |                   |  |
| Loc                                                          | Slmn                                             | Date Shipped    | Shipped from          | Car Number     |                   |  |
| 29                                                           | 19/Q                                             | 2/13/81         | SU. PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                                 |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LITE TIDGEX |                 | 20.0000               | 128.00<br>4.00 | 2,560.00<br>80.00 |  |
| Pay This Amount →                                            |                                                  |                 |                       |                | 2,640.00          |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02339



**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                   | <u>Altaic 200</u>            |
| Lot Number                     | <u>A032641</u>               |
| Cyprus Order                   | <u>27325</u>                 |
| Ship Date                      | <u>4-9-84</u>                |
| Quantity Shipped               | <u>800 bags (20 tons)</u>    |
| Customer Name                  | <u>Colgate Palmolive Co.</u> |
| Customer City and State        | <u>Jersey City, N.J.</u>     |
| Customer Purchase Order Number | <u>044211</u>                |
| Customer Product Code          | <u>M-6670</u>                |
|                                |                              |
|                                |                              |
|                                |                              |
|                                |                              |

*Charles T. Felger*

C. T. Felger  
Marketing Services Manager

**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 |                                                                            |                 |                       |                | Invoice           |         |
|--------------------------------------------------------------|----------------------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                                            |                 |                       |                | Number            | Date    |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                                            |                 |                       |                | 73577             | 1/14/80 |
| Bill Cust #                                                  | Ship Cust #                                                                | Cust Order Date | Customer Order Number |                |                   |         |
| 13608                                                        | 13608                                                                      | 12/13/79        | 043 810               |                |                   |         |
| Loc                                                          | Slamr                                                                      | Date Shipped    | Shipped From          | Car Number     |                   |         |
| 25                                                           | A2                                                                         | 1/14/80         | SD PLAINFIELD         |                |                   |         |
| Product #                                                    | Item Description                                                           |                 | Tons Shipped          | Unit Price     | Amount            |         |
| 1765                                                         | MONSLEND<br>MINERAL ANALYSIS TN<br>LOT 1251100<br>SEND PRE-SHIPMENT SAMPLE |                 | 20.0000               | 255.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02341

SPECIFICATION #

13606A

## Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 205

## COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>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

23- Alpine, AL

F.O.B.

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

D = CHANGE ORDER

Comm.: Cabarria &amp; Cia

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

DEC 12 1984

DATE ENTERED

COL 02342

COL 02343

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

D-U-N-S 00-697-4918

**Terms:**  
Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Shipped To

COLGATE PALMOLIVE  
105 GRAND ST  
JERSEY CITY NJ 07302

Sold To

COLGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN: DOW PERDIE

|                                                              |                      |                       |                   |
|--------------------------------------------------------------|----------------------|-----------------------|-------------------|
| Please send one copy of this invoice with your remittance to |                      | Invoice               |                   |
| Cyprus Industrial Minerals Company                           |                      | Number                |                   |
| PO BOX 360250M                                               |                      | 78208                 |                   |
| PITTSBURGH, PA 15251                                         |                      | Date                  |                   |
| 11/17/80                                                     |                      |                       |                   |
| Bill To                                                      | Ship To              | Customer Order Number | Product #         |
| 13608                                                        | 13608                | 11/05/80              | 50, PLAINFIELD    |
| 13608                                                        | 13608                | 043810                |                   |
| Shipped From                                                 | Shipped To           | Car Number            |                   |
| 29                                                           | 09/09                |                       |                   |
| Product #                                                    | Term Description     | Units Shipped         | Unit Price        |
| 1765                                                         | MONOBLEND            | 20*0000               | 283*00            |
|                                                              | MINERAL ANALYSIS/TON |                       | 4*00              |
|                                                              | LOT #802509          |                       |                   |
|                                                              |                      |                       | 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 Section 14 thereof." Although agreeing to exercise due diligence and careful 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 Kinok Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302**

**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. |
|       | <b>13608</b>  | <b>10/13/80</b>  | <b>043810</b>      | A=ARR.<br>S=SHIP | <b>11/24 TO ARR. 11/29</b> |                                                                                                                 |

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

CAR NUMBER

DATE SHIPPED

**SGT. PLAINFIELD, NJ 429 SAME**

**11/25/80**

**MOTOR FREIGHT CHARGES COLLECT.**

**SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE BGS "M-5277 AND PG #043810."**

| QTY. ORDERED  |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |            |
|---------------|------------|------------------------------------------------|-------------|--------------|------------|
| BAGS          | TONS       |                                                |             | BAGS         | TONS       |
| <b>800/50</b> | <b>20.</b> | <b>MONOBLEND</b>                               | <b>1765</b> | <b>800</b>   | <b>20.</b> |

**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 CDR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
| 800 850 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                                                  |                      |               |   |

\*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 Minimax K. Clemens  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent

**3**

COL 02344

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                                |
|------------------------------------------------|
| Placed By: <u>Don Ferry</u>                    |
| Phone Number:                                  |
| Taken By:                                      |
| Price Quoted: <u>\$300 ton (Special Price)</u> |

|                                   |
|-----------------------------------|
| Ship to: <u>Colgate-Palmolive</u> |
| <u>Jersey City, NJ</u>            |
|                                   |

|          |
|----------|
| Bill to: |
|          |
|          |

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

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <u>20</u> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                       |
|---------------------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles                 |
| <input type="checkbox"/> 23 Alpine                      |
| <input type="checkbox"/> 25 Three Forks                 |
| <input type="checkbox"/> 27 Grand Island                |
| <input checked="" type="checkbox"/> 29 South Plainfield |
| <input type="checkbox"/> 41 Fernley                     |
| Warehouse Order:                                        |
|                                                         |

|                                                                        |                                                                             |
|------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| <p><u>Over 50</u></p> <p><u>Use same lot as sampled to Colgate</u></p> | <p><u>APR</u></p> <p><u>10-28</u></p> <p><u>11-1</u></p> <p><u>11-7</u></p> |
|------------------------------------------------------------------------|-----------------------------------------------------------------------------|

29  
24207  
to  
24209

| Special Instructions                             |
|--------------------------------------------------|
| Routing: <u>Motor Fuel Collect via Testician</u> |
| Marks: <u>M-6673</u>                             |
| Other:                                           |

|                 |
|-----------------|
| Industry & Code |
|                 |

|               |
|---------------|
| Usage Pattern |
|               |



**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-697-4918

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                 |                                                            |                  |                       | Invoice           |          |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                            |                  |                       | Number            | Date     |
|                                                                              |                                                            |                  |                       | 24820             | 12/08/83 |
| BURGER #                                                                     | SHIPMENT #                                                 | DATE OF SHIPMENT | CUSTOMER ORDER NUMBER |                   |          |
| 13608                                                                        | 13608                                                      | 12/07/83         | 044211                |                   |          |
| Lot                                                                          | Shipment                                                   | Date Shipped     | Shipped from          | Ship Number       |          |
| 23                                                                           | A1/A                                                       | 12/08/83         | ALPINE MILL           | PACEBETTER        |          |
| Product #                                                                    | Item Description                                           | Unit Shipped     | Unit Price            | Amount            |          |
| 1835                                                                         | ALFALD 200 USP/BB PAL<br>M6670/P.O.#044211<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02346

00498A

**Cyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado**

11906

## COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY & STATE (ABBREVIATED) Colgate, Co Contract, Jetowa, Wg

|                          |                              |                         |                         |
|--------------------------|------------------------------|-------------------------|-------------------------|
| CUST. ORDER DATE<br>9-25 | CUST. ORDER NUMBER<br>920079 | CUST. REQUESTS<br>59-29 | SHIP WEEK OF<br>9-29-86 |
| SOLD TO                  |                              | SHIP TO                 |                         |
| SHIP FROM                |                              | F.O.B.                  |                         |
| ROUTING                  |                              |                         |                         |

### SPECIAL INSTRUCTIONS

| LOG | ACCT | PROD | DESCRIPTION | TONS | UNIT PRICE |
|-----|------|------|-------------|------|------------|
|     |      |      |             |      |            |

**D = CHANGE ORDER**

**E = CANCEL ORDER**

**F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)**

SEP 25 1986

DATE ENTERED

COL 02347

# 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

CONSIGNEE 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     | 13609A        | 01/17/83         | COL 36-042-92      | A=ARR. S 01/28/83<br>S=SHIP | 01/28/83     |                                                                                                                 |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | 1st. container ----- | CAR NUMBER              | DATE SHIPPED |
|-------|-------------------------------------------|--------|----------------------|-------------------------|--------------|
| AT:   | 23 ALPINE, AL                             |        | F.O.B. VESSEL        | Trailer No. LYKU-261750 | 3-1-83       |
|       |                                           |        | 2nd. container ----- | Seal No. 4038854        |              |

| ROUTING | VIA TRUCK TO HARBOR PREPAID FOR EXPORT. SEND FREIGHT BILL TO: CYPRUS INDUSTRIAL MINERALS CO. (USE 2-20 FT. CONTAINERS).<br>SEAWHEELS | DATE SHIPPED | 3-1-83 |
|---------|--------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|
|---------|--------------------------------------------------------------------------------------------------------------------------------------|--------------|--------|

| SPECIAL | PICK-UP CONTAINERS AT ALABAMA STATE DOCKS, 205-432-3631<br>ATTN: DAVID AHYES. | DATE SHIPPED | 3-1-83 |
|---------|-------------------------------------------------------------------------------|--------------|--------|
|---------|-------------------------------------------------------------------------------|--------------|--------|

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | TONS         |

20.0000 ALTALC 200 EXPORT BAGS 1835 800 20.0  
STRETCHWRAP/TON  
INLAND W&H FREIGHT

TERMS: NET 30 DAYS

Bag markings:

MARKS: C.P. CIA  
O# 5712  
BUENAVENTURA

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 88% THRU 200 MESH SCREEN                 |                        |               |   |
| 800          | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 88% THRU 200 MESH SCREEN | 40.0000                |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent  
Per

COL 02348

FILE: 1

RTN055 H

CMS VM/SP4 12/11/95 CYPRUS MINERALS COMPANY

PAGE 00001

# MARCH FCIA REPORT

| CUST#  |                        | CUSTOMER NAME & ADDRESS |  | 2 WEEK SHIPMENT LIST |  | AS OF 03/06/88 |  | PAGE 1          |  | LOC-PRODUCT                       |  | QUANTITY                   |  |
|--------|------------------------|-------------------------|--|----------------------|--|----------------|--|-----------------|--|-----------------------------------|--|----------------------------|--|
| CUST#  |                        | SHIPPED SCHEDULED       |  | CUST REQ             |  | CUST PD #      |  | SHIPPED VIA     |  | CUSTOMER-PICKUP                   |  | 21-1805 C-490, EXPORT BAGS |  |
| 01125A | ACABADOS AUTOMOTRICES  | TIJUANA, MEXICO         |  | S 02/25/87           |  | VERBAL         |  | CUSTOMER-PICKUP |  | 21-1805 C-490, EXPORT BAGS        |  | 21 TONS                    |  |
| 00673A | BUMONT, S.A.           | BUENOS AIRES, ARGENTINA |  | S 02/25/87           |  | 348            |  | BEST WEST       |  | 25-1085 YELLOWSTONE-DFW, 25M      |  | 2 TONS                     |  |
| 11916R | GERANICA DEL CARIBE    | DOMINICAN REPUBLIC      |  | S 02/19/87           |  |                |  | SEARAIL TRUCK   |  | 57-6168 INCESA BLDG, AF, BAG 403  |  | 88 TONS                    |  |
| 11650C | GERANICA REGIONTANA    | LAREDOO, TX             |  | S 02/11/87           |  |                |  | SBD 252003      |  | 57-6551 STEKLING/STATION BLEND    |  | 90 TONS                    |  |
| 82935  | 02/13/87               | 02/11/87                |  | 02/11/87             |  |                |  | SCL 242574      |  | 57-6551 STEKLING/STATION BLEND    |  | 90 TONS                    |  |
| 82936  | 02/14/87               | 02/18/87                |  | 02/18/87             |  |                |  | SBD 252060      |  | 57-6551 STEKLING/STATION BLEND    |  | 90 TONS                    |  |
| 82937  | 02/15/87               | 02/18/87                |  | 02/18/87             |  |                |  | SCL 252025      |  | 57-6551 STEKLING/STATION BLEND    |  | 90 TONS                    |  |
| 82938  | 02/16/87               | 02/23/87                |  | 02/23/87             |  |                |  | SCL 241038      |  | 57-6551 STEKLING/STATION BLEND    |  | 90 TONS                    |  |
| 82939  | 02/17/87               | 02/25/87                |  | 02/25/87             |  |                |  | SBD 252089      |  | 57-6551 STEKLING/STATION BLEND    |  | 90 TONS                    |  |
| 82940  | 02/18/87               | 03/23/87                |  | 03/23/87             |  |                |  | REAZ 230613     |  | 57-6551 STEKLING/STATION BLEND    |  | 90 TONS                    |  |
| 13129D | CIA DE LAS FABRICAS    | MEXICO                  |  | S 02/10/87           |  | SRK-0070       |  | SAN 10069       |  | 53-4228 SUPREME CLAY, AF, BAG 801 |  | 55 TONS                    |  |
| 82925  | 02/18/87               | 02/13/87                |  | 02/13/87             |  |                |  | SAN 13023       |  | 53-4228 SUPREME CLAY, AF, BAG 801 |  | 55 TONS                    |  |
| 82926  | 02/19/87               | 02/11/87                |  | 02/11/87             |  | SRK-0070       |  | SAN 13011       |  | 53-4228 SUPREME CLAY, AF, BAG 801 |  | 55 TONS                    |  |
| 82927  | 02/18/87               | 02/17/87                |  | 02/17/87             |  | SRK-0070       |  | SAN 13039       |  | 53-4228 SUPREME CLAY, AF, BAG 801 |  | 55 TONS                    |  |
| 82928  | 02/19/87               | 02/18/87                |  | 02/18/87             |  | SRK-0070       |  | SAN 10020       |  | 53-4228 SUPREME CLAY, AF, BAG 801 |  | 55 TONS                    |  |
| 82929  | 02/25/87               | 02/24/87                |  | 02/24/87             |  | SRK-0070       |  | SAN 10038       |  | 53-4228 SUPREME CLAY, AF, BAG 801 |  | 55 TONS                    |  |
| 82930  | 02/26/87               | 02/25/87                |  | 02/25/87             |  | SRK-0070       |  | J.B. HUNT       |  | 23-1835 ALFALC 200 EXPORT BAGS    |  | 22 TONS                    |  |
| 13609A | CO-SATE PALMOLIVE EXP. | JERSEY CITY, NJ         |  | S 02/23/87           |  | COL 36-002-97  |  | SEARAIL TRUCK   |  | 59-6208 REX CLAY, AF, BAG 403     |  | 76 TONS                    |  |
| 82970  | 03/01/87               | 03/04/87                |  | 03/04/87             |  | 1491-PH        |  | SEARAIL TRUCK   |  | 59-6208 REX CLAY, AF, BAG 403     |  | 76 TONS                    |  |
| 82971  | 03/05/87               | 03/04/87                |  | 03/04/87             |  |                |  | SAN 10377       |  | 53-4228 SUPREME CLAY              |  | 240 TONS                   |  |
| 82972  | 03/05/87               | 03/04/87                |  | 03/04/87             |  |                |  | SAN 13057       |  | 53-4228 SUPREME CLAY, AF, BAG 801 |  | 55 TONS                    |  |
| 82973  | 03/05/87               | 03/04/87                |  | 03/04/87             |  |                |  | SAN 10354       |  | 53-4228 SUPREME CLAY, AF, BAG 801 |  | 55 TONS                    |  |
| 00454H | EXPORT MARKETING       | MEXICO                  |  | S 02/14/87           |  | VERBAL         |  | SAN 321510      |  | 25-1945 STEARLITE II, DEM 25M     |  | 52 TONS                    |  |
| 82943  | 02/12/87               | 02/11/87                |  | 02/11/87             |  |                |  | SAN 2716476     |  | 47-5698 WINDSOR CLAY, AF, BAG 905 |  | 114 TONS                   |  |
| 00738M | FCA DE PAPEL SAN JUAN  | PUERLA MEXICO           |  | S 02/20/87           |  | SJK-0082       |  |                 |  |                                   |  |                            |  |
| 82947  | 02/20/87               | 02/20/87                |  | 02/20/87             |  |                |  |                 |  |                                   |  |                            |  |
| 82948  | 02/21/87               | 02/26/87                |  | 02/26/87             |  |                |  |                 |  |                                   |  |                            |  |
| 31985B | FERR DE VENEZUELA      | CARABOBO, VENEZUELA     |  | S 02/23/87           |  | 87/015/01-8096 |  |                 |  |                                   |  |                            |  |
| 309373 | 02/23/87               | 02/23/87                |  | 02/23/87             |  |                |  |                 |  |                                   |  |                            |  |
| 451686 | ITC INC                | BALTIMORE               |  | S 02/09/87           |  | 5-4437         |  |                 |  |                                   |  |                            |  |
| 82940  | 02/12/87               | 02/09/87                |  | 02/09/87             |  |                |  |                 |  |                                   |  |                            |  |

COL 02349



Cyprus Minerals Company

00498

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

86930

2-11-86

5012360

|              |   |
|--------------|---|
| Phone Order  |   |
| Change Order | ✓ |
| Cancel Order |   |
| New Customer |   |

|               |             |
|---------------|-------------|
| Placed By:    | Don Ferrary |
| Phone Number: |             |
| Taken By:     | Sherry      |
| Price Quoted: |             |

|          |                   |
|----------|-------------------|
| Ship To: | Colgate Palmolive |
|          | 96 Contract Plg.  |
|          | 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 |
|              |     |     |     |

|                                                                                            |
|--------------------------------------------------------------------------------------------|
| <p>Change order sched for 2-14,</p> <p>ship 20 tons Supia not</p> <p>20 tons Dover 50.</p> |
|--------------------------------------------------------------------------------------------|

| 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.

39662

AGENT'S NO.

SOLD TO

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

CONSIGNEE 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<br>A=ARR.<br>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             | SA/24/86                           |              |                                                                                                                                                                                                                      |  |
| FROM:                                                                                                                                                                              | CYPRUS Cyprus Industrial Minerals Company                                                                       |                  |                    | F.O.B.                             | CAR NUMBER   | DATE SHIPPED                                                                                                                                                                                                         |  |
|                                                                                                                                                                                    | AT: #29 SO. PLAINFIELD, N.J.                                                                                    |                  |                    | PLANT                              | 7718         | 4/24/86                                                                                                                                                                                                              |  |
| ROUTING<br>SPECIAL                                                                                                                                                                 | MOTOR FREIGHT COLLECT VIA RELIABLE                                                                              |                  |                    |                                    |              | Subject to Section 7 of Conditions on back of bill of lading, if this shipment is to be delivered to the consignee without receipt on the consignment, the carrier shall not be liable for the loss of the property. |  |
|                                                                                                                                                                                    | CARRIER TO CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT (201) 256-1020, JIM WARD, PLANT TO ARRANGE CARRIER |                  |                    |                                    |              | Cyrus Industrial Minerals Company<br>(Signature of Consignee)                                                                                                                                                        |  |
|                                                                                                                                                                                    | CODE BGS: M6020                                                                                                 |                  |                    |                                    |              | If charges are to be prepaid, with or without receipt, to be prepaid.                                                                                                                                                |  |
| QTY. ORDERED                                                                                                                                                                       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L                                                                  |                  |                    | PRODUCT NO.                        | QTY. SHIPPED |                                                                                                                                                                                                                      |  |
| BAGS                                                                                                                                                                               | TONS                                                                                                            |                  |                    |                                    | BAGS         | TONS                                                                                                                                                                                                                 |  |
| 800                                                                                                                                                                                | 20.                                                                                                             |                  |                    | SUPRA/BG PAL                       | 1705         | 800 20.                                                                                                                                                                                                              |  |
| CODE BGS: M6020                                                                                                                                                                    |                                                                                                                 |                  |                    |                                    |              |                                                                                                                                                                                                                      |  |
| LOT# S03066                                                                                                                                                                        |                                                                                                                 |                  |                    |                                    |              |                                                                                                                                                                                                                      |  |
| Agent on Order                                                                                                                                                                     |                                                                                                                 |                  |                    |                                    |              |                                                                                                                                                                                                                      |  |
| Per (The signature here acknowledges only the amount prepaid).                                                                                                                     |                                                                                                                 |                  |                    |                                    |              |                                                                                                                                                                                                                      |  |
| Charges Advanced:                                                                                                                                                                  |                                                                                                                 |                  |                    |                                    |              |                                                                                                                                                                                                                      |  |
| This car is loaded in conformity with requirements of Section 502.10 to 502.13 inclusive of D.O.T. 19A Revised Part 502.                                                           |                                                                                                                 |                  |                    |                                    |              |                                                                                                                                                                                                                      |  |
| Cyrus Industrial Minerals Company                                                                                                                                                  |                                                                                                                 |                  |                    |                                    |              |                                                                                                                                                                                                                      |  |
| By                                                                                                                                                                                 |                                                                                                                 |                  |                    |                                    |              |                                                                                                                                                                                                                      |  |
| This shipment is correctly described.                                                                                                                                              |                                                                                                                 |                  |                    |                                    |              |                                                                                                                                                                                                                      |  |
| Correct weight is _____ lbs.<br>Subject to verification by ( ) Carrier, ( ) Western (S.A.), ( ) Western Weighing and Inspection Agency, or ( ) Commercial Freight Bureau (A-1223). |                                                                                                                 |                  |                    |                                    |              |                                                                                                                                                                                                                      |  |
| By                                                                                                                                                                                 |                                                                                                                 |                  |                    |                                    |              |                                                                                                                                                                                                                      |  |
| Noting in transit information, if applicable, is entered in the reverse side of bill of lading.                                                                                    |                                                                                                                 |                  |                    |                                    |              |                                                                                                                                                                                                                      |  |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | Y |
|--------------|-----------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | 50.5 BAGS GROUND TALC COMPACTED INTO PELLETS                                |                       |               |   |
| 800          | 50.5 BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN        | 40.4000               |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU MESH SCREEN |                       |               |   |
| 1            | MAXIMUM PACKING SLIP ATTACHED TO FRT.                                       | 1#                    |               |   |
|              | BAGS GROUND TALC                                                            |                       |               |   |
|              | TALC CRUDE                                                                  |                       |               |   |
|              | DIAOMACEOUS 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

COL 02351

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-697-4918

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 PKGS CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                 |                  |              |                       |                   | Invoice  |  |
|----------------------------------------------------------------------------------------------|------------------|--------------|-----------------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company                                                           |                  |              |                       | Number            | Date     |  |
| PO BOX 98067<br>CHICAGO, IL 60687                                                            |                  |              |                       | 84874             | 06/30/84 |  |
| Bill To                                                                                      | Ship To          | Order No.    | Customer Order Number |                   |          |  |
| 17608                                                                                        | 00488            | 02/06/84     | 220079                |                   |          |  |
| Lot                                                                                          | Udmt             | Date Shipped | Shipped From          | Card Number       |          |  |
| 22                                                                                           | 05/05            | 02/10/84     | SD PLAINFIELD         | REL TABLE         |          |  |
| Product                                                                                      | Item Description | Unit 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 CIPA METHOD J 4-1 |                  |              |                       |                   |          |  |
| PROCESS DATE: 07/02/84                                                                       |                  |              |                       | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02352

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-897-4919

Telephone 303-740-5440

TWX 910-931-2200

TELEX 45-0485

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

Z1

|                                                                          |               |                                               |                    |                                     |              |              |
|--------------------------------------------------------------------------|---------------|-----------------------------------------------|--------------------|-------------------------------------|--------------|--------------|
| SLIP NO.                                                                 | OUR CUST. NO. | CUST. ORDER DATE                              | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=APRIL<br>S=SHIP | SHIP WEEK OF | DATE SHIPPED |
| A1                                                                       | 13608A        | 01/24/84                                      | 044211             | 02/02/84                            | 02/01/84     |              |
| SHIP FROM                                                                |               | F.O.B.                                        |                    | CAR NUMBER                          |              |              |
| 29 SO PLAINFIELD, N                                                      |               | PLANT                                         |                    |                                     |              |              |
| MOTOR FREIGHT COLLECT<br>8 TONS TALC TO BE RETURNED TO SOUTH PLAINFIELD  |               |                                               |                    |                                     |              |              |
| DELIVER IN AFTERNOONS UP UNTIL 2:30 PM<br>PLANT TO ARRANGE BEST CARRIER. |               |                                               |                    |                                     |              |              |
| QTY. ORDERED                                                             |               | PRODUCT NO.                                   |                    | QTY. SHIPPED                        |              | PRICE        |
| BAGS                                                                     | TONS          |                                               |                    | BAGS                                | TONS         |              |
| 10.0000                                                                  |               | DOVER 50/BG TALC<br>M6670 P.O.#044211<br>LOT# |                    | 1715                                |              | 300.00       |

NOTE - THIS IS AN ACKNOWLEDGMENT ONLY. ACTUAL TONS SHIPPED MAY DIFFER. SEE B/L.

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

COL 02353



**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-897-4919

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

BEE B/L

| Please send one Copy of this Invoice with your remittance to                                        |                                                                                                                               |               |                       | Invoice              |          |
|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------|----------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251                        |                                                                                                                               |               |                       | Number               | Date     |
|                                                                                                     |                                                                                                                               |               |                       | 25246                | 05/04/84 |
| Buyer's #                                                                                           | Seller's #                                                                                                                    | Est. Ord. #   | Customer Order Number |                      |          |
| 13609                                                                                               | 13609                                                                                                                         | 03/16/84      | CDL 36-004-94         |                      |          |
| Lot                                                                                                 | Brand                                                                                                                         | Date Shipped  | Shipped From          | To Whom              |          |
| 23                                                                                                  | X8/X8                                                                                                                         | 05/04/84      | ALPINE MILL           | BEAWHEELS TO TRAILOR |          |
| Product                                                                                             | Item Description                                                                                                              | Total Shipped | Unit Price            | Amount               |          |
| 1835                                                                                                | ALTALC 200 EXPORT BAGS<br>INLAND FREIGHT<br>TERMS: NET 30 DAYS<br>MARKS: C.P. CIA.<br>O# 6241<br>BUENAVENTURA<br>LOT# A050141 | 40000 LBS     | .1575/LB<br>85.25     | 6,300.00<br>1,705.00 |          |
| WE CERTIFY THAT LOT# A050141 CONTAINS NO ASBESTIFORM AMPHIPOLES 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02354

## 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

CONSIGNEE 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<br>S=SHIP | 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

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's 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 Highways 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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

20.0000

ALTALE 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 specified 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

COL 02355

# 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                                    |                                                |                  |                      | Invoice    |          |
|-------------------------------------------------------------------------------------------------|------------------------------------------------|------------------|----------------------|------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251                    |                                                |                  |                      | Number     | Date     |
|                                                                                                 |                                                |                  |                      | 26895      | 03/13/84 |
| Bill To #                                                                                       | Ship To #                                      | Quote Order Date | Ship To Order Number |            |          |
| 13608                                                                                           | 13608                                          | 03/07/84         | 044211               |            |          |
| Loc                                                                                             | Ship To                                        | Ship From        | Car Number           |            |          |
| 23                                                                                              | 01/AL                                          | 03/13/84         | ALPINE MILL          |            |          |
| Product #                                                                                       | Item Description                               |                  | Yards Shipped        | Unit Price | Amount   |
| 1835                                                                                            | ALTALC 200 USP/BS PAL<br>M4670<br>LOT# A030641 |                  | 40000 LBS            | .1500/LB   | 6,000.00 |
| WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

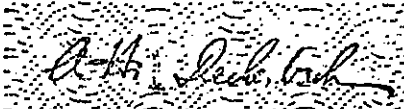
# CYPRUS

CUSTOMER FILE COPY

COL 02356

| VENDOR 0552102                   |                       | COLGATE-PALMOLIVE COMPANY<br>A DELAWARE CORPORATION<br>NEW YORK, NEW YORK 10022 |          | 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                                                            |  | COLGATE-PALMOLIVE COMPANY<br>A DELAWARE CORPORATION<br>300 PARK AVENUE • NEW YORK, N.Y. 10022 |  | 50-937<br>213                                                                         |  |
|-------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------|--|
| 00744385                                                                |  | 05/14/84                                                                                      |  | AMOUNT *****5,736.00**                                                                |  |
| CYPRUS INDUSTRIAL MINERALS CO<br>7200 S ALTON WAY<br>ENGLEWOOD CO 80112 |  |                                                                                               |  | COLGATE-PALMOLIVE COMPANY<br>DISBURSEMENT ACCOUNT                                     |  |
| THE CHASE MANHATTAN BANK, N.A.<br>SYRACUSE, NEW YORK                    |  |                                                                                               |  |  |  |

⑈00744385⑈ ⑆021309379⑆ ⑆01⑈2⑈9293⑈⑈

*\$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.

COL 02357

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

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

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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                                                                                                                                       | 136088        |                                                | 044211                                                                       | A=ARR<br>S=SHIP |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| FROM: CYPRUS Cyprus Industrial Minerals Company                                                                                       |               |                                                | F.O.B.                                                                       | CAR NUMBER      |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| AT: Alpine, Al. #23                                                                                                                   |               |                                                | Plant                                                                        |                 |              | 5.3-84                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Motor Frt. Collect                                                                                                                    |               |                                                | MALONE FRT. LINES<br>TRAILER NO. 2020<br>TRACTOR NO. 230<br>SEAL NO. 0001064 |                 |              | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyrus Industrial Minerals Company<br><br>(Signature of Consignor)<br><br>If charges are to be prepaid, write so here. "To Be Prepaid"<br><b>COLLECT</b><br><br>Rec'd \$<br>to apply in payment of the charge on the property described herein.<br><br>Agent or Cashier<br>Per (The signature here acknowledges only the amount prepaid)<br><br>Charges Advanced<br>\$<br>This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.G.T. 18-A Revised Part 500.<br>Cyrus Industrial Minerals Company<br>By<br>This shipment is correctly described<br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (SAL) <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> (Transcontinental) Freight Bureau (A-1320)<br>By<br>Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading |
| CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT, 201-547-2693, RICHIE GEISMER. DELIVER IN AFTERNOON UNTIL 2:30 PM |               |                                                |                                                                              |                 |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| QTY. ORDERED                                                                                                                          |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                                                                              | PRODUCT NO.     | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| BAGS                                                                                                                                  | TONS          |                                                |                                                                              |                 | BAGS         | TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 800                                                                                                                                   | 20.00         | ALTAIC 200 USP/20 PAL                          |                                                                              | 1835            | 800          | 20.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

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

Bag Markings: ALTAIC 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 CAR) | 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

Cyrus Industrial Minerals Company Shipper, Per *Ruth Wain*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02358

Agent *John M. Moore*  
Per *John M. Moore*  
330-2020

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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, NJ 07302

CONSIGNEE 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        | 08/27/84         | 044211             | A=ARR.<br>S=SHIP | A 09/07/84<br>08/31/84 |                                                                                                                 |

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

CAR NUMBER

DATE SHIPPED

AT: 23 ALPINE, AL

PLANT

Malone

9-4-84

MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS. TRAILER No. 2180  
DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

Tractor No. 496

Seal No. 000127 BEST

DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. CARRIER

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | 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 CAR.) | 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

Cyprus Industrial Minerals Company

Shipper, Per

Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

By

[Signature]

COL 02359

**Cyprus Industrial Minerals Company**

656 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 |                                                   |                  |                       | Invoice        |                   |
|--------------------------------------------------------------|---------------------------------------------------|------------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                   |                  |                       | Number         | Date              |
| PO BOX 360250M<br>PITTSBURGH, PA 15291                       |                                                   |                  |                       | 78574          | 10/22/80          |
| Bill To #                                                    | Ship To #                                         | Cust. Order Date | Customer Order Number |                |                   |
| 13608                                                        | 13608                                             | 10/21/80         | 045810                |                |                   |
| Loc                                                          | Slamr                                             | Date Shipped     | Shipped From          | Car Number     |                   |
| 29                                                           | 04/05                                             | 10/22/80         | ED, PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                  |                  | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MONROELAND<br>MINERAL ANALYSIS/TON<br>LOT 6802909 |                  | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02360

**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   | SHIP WEEK OF           |            |
|                                                                                                                                                                      | 13608         | 11/18/80             | 043810             | A=ARR.<br>S=SHIP | SHIP 12/2 TO ARR. 12/2 |            |
| SHIP FROM                                                                                                                                                            | F.O.B.        |                      | CAR NUMBER         | DATE SHIPPED     |                        |            |
| SO. PLAINFIELD, NJ #29                                                                                                                                               | SAME          |                      | 15                 | 12-2             |                        |            |
| ROUTING<br>Mmm-mol<br>MOTOR FREIGHT COLLECT.                                                                                                                         |               |                      |                    |                  |                        |            |
| SPEC. INSTRUCTIONS<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810" |               |                      |                    |                  |                        |            |
| QTY. ORDERED                                                                                                                                                         |               | PRODUCT NO.          |                    | QTY. SHIPPED     |                        | PRICE      |
| BAGS                                                                                                                                                                 | TONS          |                      |                    | BAGS             | TONS                   |            |
| 800/50                                                                                                                                                               | 20.           | 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

COL 02361



**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 07307  
ATTN: DEAN PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                 |                 |                       | Invoice        |                   |
|--------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                 |                 |                       | Number         | Date              |
| PO BOX 360250A<br>PITTSBURGH, PA 15251                       |                                                 |                 |                       | 78451          | 12/12/80          |
| Bill Code #                                                  | Ship Code #                                     | Crst Order Date | Customer Order Number |                |                   |
| 13606                                                        | 13606                                           | 11/18/80        | 643810                |                |                   |
| Loc                                                          | Slmn                                            | Date Shipped    | Shipped From          | Car Number     |                   |
| 29                                                           | 09/09                                           | 12/12/80        | SO. PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                |                 | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MONOMLEND<br>MINERAL ANALYSIS/IN<br>LOT# 802509 |                 | 20.0000               | 328.00<br>4.00 | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02362

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-897-4919

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                 |                                                            |                |                       | Invoice       |          |
|------------------------------------------------------------------------------|------------------------------------------------------------|----------------|-----------------------|---------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                            |                |                       | Number        | Date     |
|                                                                              |                                                            |                |                       | 25763         | 01/10/84 |
| Bill-Of-Mat #                                                                | Ship-Order #                                               | Order-Of-Mat # | Customer-Order Number |               |          |
| 13608                                                                        | 13608                                                      | 01/05/84       | 044211                |               |          |
| Lot                                                                          | Grade                                                      | Date Shipped   | Shipped From          | Car Number    |          |
| 23                                                                           | A1/A1                                                      | 01/10/84       | ALPINE MILL           | RFI TRANSPORT |          |
| Product #                                                                    | Item Description                                           |                | Qty Shipped           | Unit Price    | Amount   |
| 1835                                                                         | ALTALC 200 USP/BG PAL<br>M6670/P.O.#044211<br>LOT# A122831 |                | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02363

13608

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Number:                |
| Taken By: <i>[Signature]</i> |
| Price Quoted:                |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>74 Grand St</i>      |
| <i>Jersey City NJ</i>   |

|          |
|----------|
| Bill to: |
|          |
|          |

| Order Date    | Cust. P.O. Number | S          | A | P/U |
|---------------|-------------------|------------|---|-----|
| <i>2-1-84</i> | <i>044211</i>     | <i>2-2</i> |   |     |

| Quantity Ordered |          |      |
|------------------|----------|------|
| Lbs.             | Tons     | Bags |
|                  | <i>4</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location |                     |
|-------------------|---------------------|
|                   | 21 Los Angeles      |
|                   | 23 Alpine           |
|                   | 25 Three Forks      |
|                   | 27 Grand Island     |
| <i>X</i>          | 29 South Plainfield |
|                   | 41 Fernley          |
|                   | Warehouse Order:    |
|                   |                     |
|                   |                     |

|                                      |
|--------------------------------------|
| <b>RECEIVED</b><br><i>altale 200</i> |
|--------------------------------------|

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| Other:               |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |



# 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   | SHIP WEEK OF          |
|                                                        | 13608         | 3/27/80          | 043-810            | A=ARR.<br>S=SHIP | SHP 4/29 TO ARR. 4/29 |
| SHIP FROM                                              |               |                  | F.O.B.             | CAR NUMBER       |                       |
| SO. PLAINFIELD, NJ #29                                 |               |                  | SAME               |                  |                       |
| ROUTING                                                |               |                  |                    |                  |                       |
| MOTOR FRT. COLLECT. <i>Watched #204</i> <b>#208397</b> |               |                  |                    |                  |                       |
| SPECIAL INSTRUCTIONS                                   |               |                  |                    |                  |                       |
| PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810         |               |                  |                    |                  |                       |
| QTY. ORDERED                                           |               | PRODUCT NO.      |                    | QTY. SHIPPED     |                       |
| BAGS                                                   | TONS          |                  |                    | BAGS             | 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**

**01290756**

CUSTOMER'S ACKNOWLEDGEMENT

COL 02366

**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<br>A=ARR.<br>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       |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS               | TONS          |                  |                    | BAGS                               | TONS         |       |
|                    |               | 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  
COL 02367

**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.

|                        |                                                                                                                                                             |                  |                    |                                    |              |       |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------|------------------------------------|--------------|-------|
| SLBMN                  | OUR CUST. NO.                                                                                                                                               | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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                                                                                                                                                        |                  |                    | <i>Minimax</i>                     | 9-15         |       |
| ROUTING<br>SPECIAL     | MOTOR FREIGHT CHARGES COLLECT.                                                                                                                              |                  |                    |                                    |              |       |
|                        | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP. |                  |                    |                                    |              |       |
| QTY. ORDERED           |                                                                                                                                                             | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                   | TONS                                                                                                                                                        |                  |                    | BAGS                               | TONS         |       |

800/50

20.

MONOBLEND

1765

MINERAL ANALYSIS/TON

4.00/TON

LOT NO.

*802509*  
*601889*

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**

**01290709**

CUSTOMER ACKNOWLEDGMENT  
COL 02368

Colgate

P.O.# 04397 6 T/L S - 20 Tons Monoklenf

Week May 4 - 5/4, 5/7

Week ~~May~~ May 25th - 5/26, 5/28

Week June 8th - 6/9, 6/12

00750798

COL 02369



# 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 Nineteen Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED TO AND DESTINATION

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

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 nor invoice, by the consignee. |
|       | 13608         | 8/13/81          | 043970             | A=ARR.<br>S=SHIP | 8/26/81      | Ship 8/26 AFTER SAMPLE APPROVAL                                                                |

|                         |                                    |        |            |              |
|-------------------------|------------------------------------|--------|------------|--------------|
| FROM: CYPRUS            | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
| SA: PLAINFIELD, NJ. #29 |                                    | SAME   | 14         | 8/19/81      |

**MOTOR FRT COLLECT. PREFERPM DELIVERY UP UNTIL 2:30PM.**

**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.**

**CYPRUS**  
(Signature of Consignor)

Subject to Section 7 of Conditions of Application Bill of Lading, if this shipment is to be delivered to the consignee without protest on the consignee, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other tariff charges.

| QTY. ORDERED         |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|----------------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS                 | TONS |                                                |             | BAGS         | TONS |
| 800/50               | 20.  | MONOBLEND                                      | 1765        | 800/         | 20.  |
| MINERAL ANALYSIS/TON |      |                                                |             |              |      |
| LOT NO. 712165       |      |                                                |             |              |      |

**PALLETIZED ON 20 DFW PALLETS 700 LBS.**

By \_\_\_\_\_  
This shipment is correctly described

Correct weight is \_\_\_\_\_  
Be subject to verification by ☐ Eastern, ☐ Western (S.A.), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

By \_\_\_\_\_  
Mailing or 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 CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN                 | 40.400#                |               |   |
|              | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% 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 parts 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 \_\_\_\_\_  
00750775

COL 02370

**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                  | SHIP WEEK OF |              |  |
|                        | 13608                                                                                                                         | 8/13/81              | 043970             | A=ARR<br>S=SHIP                 | XXXXXX       |              |  |
| SHIP FROM              |                                                                                                                               |                      | F.O.B.             | SHIP 8/24 AFTER SAMPLE APPROVAL |              | DATE SHIPPED |  |
| S. PLAINFIELD, NJ. #29 |                                                                                                                               |                      | SAME               |                                 |              |              |  |
| ROUTING<br>SPECIAL     | MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM                                                                        |                      |                    |                                 |              |              |  |
|                        | SHOW LOT NO.'s ON ALL PAPER WORK AND BILL OF LADING. SEND<br>PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397. |                      |                    |                                 |              |              |  |
| QTY. ORDERED           |                                                                                                                               | PRODUCT NO.          |                    | QTY SHIPPED                     |              | PRICE        |  |
| BAGS                   | TONS                                                                                                                          |                      |                    | BAGS                            | TONS         |              |  |
| 100/50                 | 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**

CUSTOMER ACKNOWLEDGMENT

COL 02371

00750762

# 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 Triple Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED TO AND DESTINATION

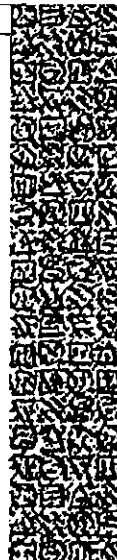
Colgate Palmolive CIA  
Apartado Aereo 2324  
Cali Valle  
Colombia, SA

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.

|                                                        |               |                  |                            |                         |              |                                                                                                                  |
|--------------------------------------------------------|---------------|------------------|----------------------------|-------------------------|--------------|------------------------------------------------------------------------------------------------------------------|
| BLSMN                                                  | 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. |
| 1713606A                                               | 6-2-81        | 5180             |                            | A=ARR.<br>S=SHIP 8-6-81 | 8-6-81       |                                                                                                                  |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. |               |                  | CAR NUMBER                 |                         | DATE SHIPPED |                                                                                                                  |
| AT: Alpine, Al. #23                                    |               |                  | CTIU-0151590<br>USA - 2210 |                         | 8-6-81       |                                                                                                                  |

Via Seawheels to Harbor prepaid for export, send freight bill to Cyprus Industrial Minerals Co., in Colorado.

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. #8-6, Dock receipt 7753.

|              |      |                                                |  |             |  |              |      |                                                                                       |
|--------------|------|------------------------------------------------|--|-------------|--|--------------|------|---------------------------------------------------------------------------------------|
| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |  | PRODUCT NO. |  | QTY. SHIPPED |      |  |
| BAGS         | TONS |                                                |  |             |  | BAGS         | TONS |                                                                                       |
| 1200         | 30.0 | (3-containers 10 tons ea.)                     |  | 1835        |  | 400          | 10.0 |                                                                                       |
|              |      | Wt. pallets & bags 700#                        |  |             |  |              |      |                                                                                       |

Seal No. 1218819

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 400          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 20,000#               |               |   |
|              | 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                                                 |                       |               |   |
|              | DIAOMACEOUS 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

CYPRUS Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Per  
00750724

COL 02372

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN

ACCOMPANIED BY

DATE

RWG

5/14/76

TIME

INDUSTRY CODE

Telephone

0-0

COMPANY

ADDRESS

INDUSTRY

Charles B. Crystal Company, New York City, NY  
PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Charles B. Crystal, President

*m b/s*

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

**CYPRUS INDUSTRIAL MINERALS  
SAMPLE ORDER REQUEST**

|                          |                        |                                  |                     |
|--------------------------|------------------------|----------------------------------|---------------------|
| Taken By<br><i>Julie</i> | Date<br><i>6-20-88</i> | Approved By<br><i>OKMAN 6/24</i> | Date<br><i>6/24</i> |
|--------------------------|------------------------|----------------------------------|---------------------|

S *Colgate*  
H *909 River Road*  
I *Discoaway, NJ*  
P  
T  
O ZIP: *08854*

Requested By  
*Ethelyn*  
*(212) 310-2870*  
TELEPHONE

ATTN: *L. York*

**Shipping Instructions**

**Shipping Information**

|                                                                          |                                                                               |         |                                           |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------|-------------------------------------------|
| Ship Via                                                                 | Ship From<br><i>Alpine</i>                                                    | Carrier | Ship Date<br><i>ASAP</i><br><i>7/7/88</i> |
| Freight<br><input type="checkbox"/> PPD <input type="checkbox"/> Collect | Product<br><input type="checkbox"/> Charge <input type="checkbox"/> No Charge |         |                                           |

| POUNDS     | BAGS | GALLONS | PRODUCT DESCRIPTION | PRODUCT CODE | LOT SHIPPED    |
|------------|------|---------|---------------------|--------------|----------------|
| <i>100</i> |      |         | <i>Supra A</i>      |              | <i>A061781</i> |
|            |      |         |                     |              |                |
|            |      |         |                     |              |                |
|            |      |         |                     |              |                |

SPECIAL INSTRUCTIONS: \_\_\_\_\_

APPLICATION: ☐ Paper ☐ Ceramics ☒ *research* ☒ Cosmetics ☐ Plastics/Rubber ☐ Paint/ACS

INFORMATION REQUESTED: \_\_\_\_\_ Product Bulletin ☒ MSDS ☒ Technical Literature \_\_\_\_\_ FDA

OTHER (DESCRIBE) \_\_\_\_\_

COMMENTS: \_\_\_\_\_

**FOLLOW-UP SECTION**

PERSON CONTACTED: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

FRM:CIM-001

**COL 02374**

**Cyrus Industrial Minerals Company**  
555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

**Terms:**  
**Net 30 Days**

Ship To

**Sold To**

Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J. 07302

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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

73455  
Sales Order

|                        |           |                                                |                    |                |                |              |           |
|------------------------|-----------|------------------------------------------------|--------------------|----------------|----------------|--------------|-----------|
| SLSM/NO                | CUST. NO. | CUST. ORDER DATE                               | CUSTOMER ORDER NO. | A-ARR. S-8SHIP | CUST. REQUESTS | SHIP WEEK OF | SHIP FROM |
| 13608                  | 11/15/79  | 043810                                         |                    | A-ARR. S-8SHIP | CUST. REQUESTS | SHIP WEEK OF | SHIP FROM |
| SO. PLAINFIELD, NJ #29 |           | F.O.B.                                         |                    | CAR NUMBER     | DATE SHIPPED   |              |           |
| INITIALS               |           | MOTOR FREIGHT CHARGES COLLECT.                 |                    |                |                |              |           |
| SPECIAL INSTRUCTIONS   |           | PALLETIZE, CODE THE BAGS M-6277 & P.O. #043810 |                    |                |                |              |           |
| BAGS                   |           | TONS                                           |                    | PRODUCT NO.    |                | QTY. SHIPPED |           |
| BAGS                   |           | TONS                                           |                    | BAGS           |                | TONS         |           |
| PRICE                  |           |                                                |                    |                |                |              |           |

NOTE: PRE-SHIPMENT SAMPLE TO BE SENT.

MONOBLEND

1765

800/50 / 20.

# CYPRUS

**CUSTOMER'S ACKNOWLEDGEMENT**

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 note 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 Industrial Minerals Company**  
 555 South Flower Street  
 Los Angeles, California 90071

Telephone 213-489-3700  
 TWX 910-321-5753  
 CABLE - "Mistran", 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<br>A=ARR.<br>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 INSTRUCTIONS                        |               |                  |                    |                                    |              |              |
| PALLETIZE. CODE THE BGS M-6670 & PQ #043810 |               |                  |                    |                                    |              |              |
| QTY. ORDERED                                |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                                        | TONS          |                  |                    | BAGS                               | TONS         |              |
| 800/50                                      | 20.           | MONOBLEND        |                    |                                    |              | 1765         |

NOTE: SEND PRE-SHIPMENT SAMPLE

Lot NO. 1091300

*Registering  
 H. P. Smith  
 Extension*

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

COL 02376

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 property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to the destination, that the carrier shall be bound to observe the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the applicable classification or tariff, and that he agrees to the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.

**78686**

Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J.

**ROUTING**

**NOTED FREIGHT COLLECT**

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.

~~MOTOR FREIGHT COLLECT~~

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE. CODE THE BCS: "M-6277 NO PG #043810."

| QTY. ORDERED                |           | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |           |
|-----------------------------|-----------|------------------------------------------------|-------------|--------------|-----------|
| BAGS                        | TONS      |                                                |             | BAGS         | TONS      |
| <b>800</b>                  | <b>20</b> | <b>NCHORLEND</b>                               | <b>1765</b> | <b>800</b>   | <b>20</b> |
| <b>MINERAL ANALYSIS/TON</b> |           |                                                |             |              |           |
| <b>LOT NO-802509</b>        |           |                                                |             |              |           |

PALLETIZED ON 20 DFW PALLETS 700lbs.

PALLETIZED ON 20 DFW PALLETS 700lbs.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (GUS. TO CORL) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|------------------------|---------------|---|
|              | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                        |               |   |
| 800950.5     | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | 40.4093                |               |   |
|              | 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**

| Cyprus Industrial Minerals Company | Shipper, Per |
|------------------------------------|--------------|
|------------------------------------|--------------|

Permanent post office address of shipper LOS ANGELES, CAL. 90071

## | Agent MINIMAX

Per H. H. H.

00750834

Zadie  
COL 02377



# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

CONSIGNEE 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. |
|-------|---------------|------------------|--------------------|--------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>2/4/81</b>    | <b>043970</b>      | <b>A=ARR.<br/>S=SHIP</b> | <b>2/11 TO ARR. 2/11</b> |                                                                                                                 |

| FROM: | CYPRUS | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED   |
|-------|--------|------------------------------------|--------|------------|----------------|
|       |        |                                    |        | <b>17</b>  | <b>2/17/81</b> |

**SHIP: PLAINFIELD, NJ #29 SAME**

**MOTOR FRT. COLLECT. PREFER PM DELV UP UNTIL 2:30 PM.**

**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"**

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BAL. | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid write or stamp here. To Be Prepaid |
|--------------|------|-------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| BAGS         | TONS |                                                 |             | BAGS         | TONS |                                                                                       |                                                                 |
|              |      |                                                 |             |              |      |                                                                                       | Rec'd \$ _____                                                  |

**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                 |                        |               |   |
| <b>800/50.5</b> | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | <b>40-4000</b>         |               |   |
|                 | 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

Cyprus Industrial Minerals Company Shipper. Per *[Signature]*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **MINNIMAX**

Per *[Signature]*

**COL 02378**

**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                |                                                                             |                 |                       | Invoice        |                   |
|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250<br>PITTSBURGH, PA 15251 |                                                                             |                 |                       | Number         | Date              |
|                                                                             |                                                                             |                 |                       | 73576          | 1/04/80           |
| Bill Order #                                                                | Ship Cust #                                                                 | Cust Order Date | Customer Order Number |                |                   |
| 13608                                                                       | 13608                                                                       | 12/13/79        | 043 810               |                |                   |
| Loc                                                                         | Slam                                                                        | Date Shipped    | Shipped From          | Car Number     |                   |
| 29                                                                          | A2                                                                          | 1/04/80         | SO. PLAINFIELD        |                |                   |
| Product #                                                                   | Item Description                                                            |                 | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                                        | MONOBLEND<br>MINERAL ANALYSIS TN<br>SEND PRE-SHIPMENT SAMPLE<br>LOT 1291100 |                 | 20.0000               | 250.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02379

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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         | 3/27/60          | 043-810            | A=ARR.<br>S=SHIP | SWP 4/9 TO ARR. 4/9 |                                                                                                                 |

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

CAR NUMBER

6427

DATE SHIPPED

4/1/60

TO: PLAINFIELD, NJ 429 SAME

ROUTING

MOTOR FRT. COLLECT.

SPECIAL

PALLETIZE. CODE THE BGS M-6277 & P.O. 4043-810

QTY. ORDERED

ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L

PRODUCT NO.

QTY. SHIPPED

BAGS

TONS

BAGS

TONS

800/50

20.

MONOBLEND

1765

L.T. 201300

MINERAL ANALYSIS/TH

NOTE: 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 consignee, the consignor shall sign the following statement:  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

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

Receipt is acknowledgment of the charges on the property described herein.

Agent or Cashier

Per (The signature here acknowledged only the amount prepaid.)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 500.20 to 500.29 inclusive of U.S. 105, Revised Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is \_\_\_\_\_ the subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-120).

By

Making an inland shipment, 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 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

COL 02380

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  
75979

D-U-N-S 00-897-4919

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.

|                                                               |               |                  |                    |                                    |              |       |
|---------------------------------------------------------------|---------------|------------------|--------------------|------------------------------------|--------------|-------|
| SLSM.                                                         | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |       |
|                                                               | 13608         | 6/12/80          | 04318              |                                    |              |       |
| SHIP FROM                                                     |               |                  | F.O.B.             | CAR NUMBER                         | DATE SHIPPED |       |
| SO. PLAINFIELD, NJ #29                                        |               |                  |                    |                                    |              |       |
| COR<br>U<br>N<br>G                                            |               |                  |                    |                                    |              |       |
| S<br>C<br>I<br>P<br>S<br>C<br>I<br>P<br>S<br>C<br>I<br>P<br>S |               |                  |                    |                                    |              |       |
| QTY. ORDERED                                                  |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                                                          | TONS          |                  |                    | BAGS                               | TONS         |       |

MONOBLEND

CANCEL THE ABOVE ORDER (75979) WHICH IS SCHEDULED TO SHIP 6/20/80

CHANGE ORDER

**CYPRUS**

FILE COPY  
COL 02381

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Middle Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF | Shippers Import in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|-------|---------------|------------------|--------------------|------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------|
|-------|---------------|------------------|--------------------|------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------|

|                                                        |        |                                           |                |
|--------------------------------------------------------|--------|-------------------------------------------|----------------|
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER                                | DATE SHIPPED   |
| AT: #23 Alpine Plant                                   |        | <del>CAR# 226501</del> <b>LYKU 260302</b> | <b>8-11-80</b> |

|                |                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                 |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>ROUTING</b> | Via Seawheels to Harbor prepaid for export in 5-20 ft. containers<br>send freight bills to colgate Palmolive Co. PO Box 550<br>Jersey City, NJ 07303 | Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered in the destination without recourse on the destination, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                |                                              |                                                                |
|----------------|----------------------------------------------|----------------------------------------------------------------|
| <b>SPECIAL</b> | Vessel sailing 8-23 Receiving 8-11 thru 8-21 | Cyprus Industrial Minerals Company<br>(Signature of Consignor) |
|----------------|----------------------------------------------|----------------------------------------------------------------|

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L<br>Wt of bags & pallets-522# | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid, advise on stamp here. To Be Prepaid |
|--------------|------|-----------------------------------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| BAGS         | TONS |                                                                             |             | BAGS         | TONS |                                                                                       |                                                                   |

Altale 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 360          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 18,522#               |               |   |
|              | 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

Cyprus Industrial Minerals Company

Shipper, Per

*m Burden*

Agent  
Per *A. S. [Signature]*

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02382



**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 |                                                   |             |                       | Invoice           |          |
|--------------------------------------------------------------|---------------------------------------------------|-------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                   |             |                       | Number            | Date     |
| PO BOX 3602504<br>PITTSBURGH, PA 15251                       |                                                   |             |                       | 78564             | 10/30/80 |
| Bill To                                                      | Ship To                                           | Order Date  | Customer Order Number |                   |          |
| 13608                                                        | 13608                                             | 10/13/80    | 043810                |                   |          |
| Lot                                                          | Shipment                                          | Pre Shipped | Shipped On            | Lot Number        |          |
| 29                                                           | 09/09                                             | 10/30/80    | 30, PLAINFIELD        |                   |          |
| Product                                                      | Item Description                                  | Qty Shipped | Unit Price            | Amount            |          |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT # 802509 | 20,0000     | 283.00<br>4.00        | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02383

## 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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         | 11/18/80                                       | 043810             | A=ARR.<br>S=SHIP | SEP 12/17 TO ARR. 12/17 |                                                                                                                                                                                                                                                                                                                             |      |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B.                                                                                          |               |                                                |                    | CAR NUMBER       |                         | DATE SHIPPED                                                                                                                                                                                                                                                                                                                |      |
| SO: PLAINFIELD, NJ #29                                                                                                                          |               |                                                |                    | 15               |                         | 12/17/80                                                                                                                                                                                                                                                                                                                    |      |
| SPECIAL ROUTING                                                                                                                                 |               |                                                |                    |                  |                         | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |      |
| MOTOR FREIGHT COLLECT.                                                                                                                          |               |                                                |                    |                  |                         | Cypus Industrial Minerals Company<br>CYPRUS<br>(Signature of Consignor)                                                                                                                                                                                                                                                     |      |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 WND PG 4043810." |               |                                                |                    |                  |                         | Charges are to be prepaid, unless otherwise noted here, "to be prepaid"                                                                                                                                                                                                                                                     |      |
| QTY. ORDERED                                                                                                                                    |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.      |                         | QTY. SHIPPED                                                                                                                                                                                                                                                                                                                |      |
| BAGS                                                                                                                                            | TONS          |                                                |                    |                  |                         | BAGS                                                                                                                                                                                                                                                                                                                        | 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800 850.5    | 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 2 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 is hereby specifically stated by the shipper to be not exceeding per

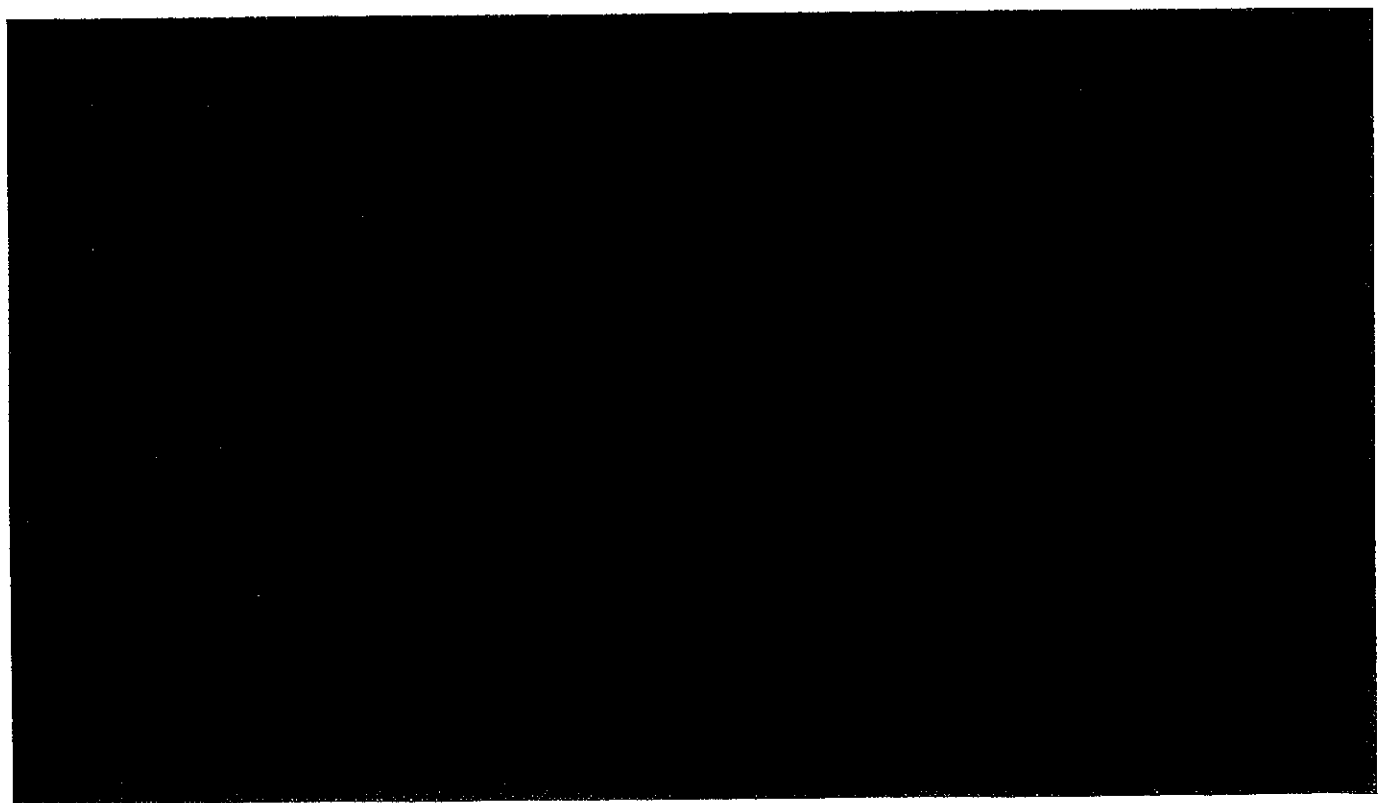
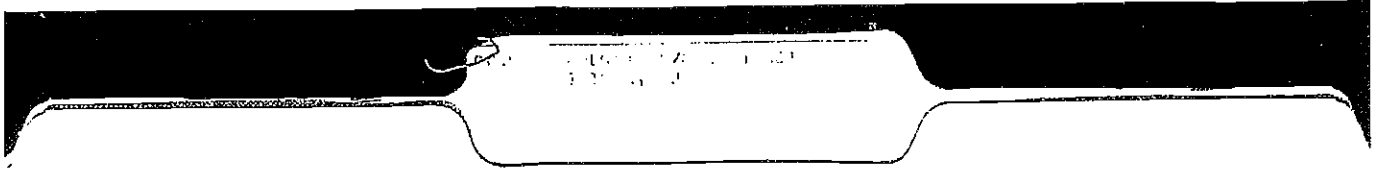
Minerals Company Shipper, Per

office address of shipper LOS ANGELES, CAL. 90071

Agent MANIMAX

Per Philip Miller

D ASP  
COL 02384





**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                                          |                                                            |                 |                       | Invoice           |          |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                               |                                                            |                 |                       | Number            | Date     |
| Bill/Cust #                                                                                           | Ship/Cust #                                                | Cust Order Date | Customer Order Number | 31252             | 01/11/85 |
| 13408                                                                                                 | 13408                                                      | 01/09/85        | 044211                |                   |          |
| Loc                                                                                                   | Slam                                                       | Date Shipped    | Shipped From          | Cap Number        |          |
| 23                                                                                                    | A1/A1                                                      | 01/11/85        | ALPINE MILL           | MALONE            |          |
| Product #                                                                                             | Item Description                                           | Tons Shipped    | Unit Price            | Amount            |          |
| 1835                                                                                                  | ALTALC 200 USP/85 PAL<br>M6670/CUBT. P.O. #<br>LOT#A010451 | 40000 LBS       | .1575/LB              | 6,300.00          |          |
| WE CERTIFY THAT LOT#A010451 CONTAINS NO ASBESTIFORM<br>AMPHIBOLES WHEN TESTED USING CTRA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02386

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.<br>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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAR 21 1985

DATE ENTERED

COL 02387



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.<br>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.D.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)

MAY 08 1985

DATE ENTERED

COL 02389

SPECIFICATION #

13608A

## Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER #

\* 34135

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

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

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

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAY 23 1985

DATE ENTERED

COL 02390

004186

85104

10-30

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |              |
|---------------|--------------|
| Placed By:    | Pam          |
| Phone Number: | 212-310-2856 |
| Taken By:     | Karen        |
| Price Quoted: | \$200        |

|          |                       |
|----------|-----------------------|
| Ship to: | Mineral - Palmolive   |
|          | 20 Grand Street       |
|          | Jersey City, NJ 07302 |
|          | Ann E. Strieder K&K   |

|          |              |
|----------|--------------|
| Bill to: | Whate Rd     |
|          | 300 Park Ave |
|          | NY NY 10022  |

|            |                   |       |   |     |
|------------|-------------------|-------|---|-----|
| Order Date | Cust. P.O. Number | S     | A | P/U |
| 10-24      | 954143            | 10-29 |   |     |

| Quantity Ordered |      |                 |
|------------------|------|-----------------|
| Lbs.             | Tons | Bags            |
|                  |      | 10 <del>5</del> |

| 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:    |
|                   |                     |
|                   |                     |

10 lb bags

AHAC 200

| Special Instructions |         |
|----------------------|---------|
| Routing:             |         |
| Marks:               | M-10670 |
| Other:               |         |

| Industry & Code |
|-----------------|
|                 |
| Usage Pattern   |
|                 |

OK 34 110240



Cyprus Minerals Company

60498

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |              |
|---------------|--------------|
| 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 07572          |

|          |
|----------|
| 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 <del>2-6</del>  | 2-7  |
| 1 truck on <del>2-11</del> | 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 Minolia Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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. |
|--------|---------------|------------------|--------------------|------------------|--------------|------------------------------------------------------------------------------------------------------------------|
|        | 136088        | 3-14-84          | 044211             | A=ARR.<br>S=SHIP | 3-19-84      |                                                                                                                  |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|-------------------------------------------|--------|------------|--------------|
| AT:   | Alpine, Al. #23                           | Plant  |            | 3-16-84      |

MOTOR FRT. COLLECT

RPI TRANSPORT  
TRAILER NO. 631  
TRACTOR NO. 9004

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's \_\_\_\_\_  
to apply in prepayment of the charge 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 500.70 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 Bureau, or ☐ Transcontinental Freight Bureau (A-4320)

By \_\_\_\_\_  
Shipping in transit information, if applicable, is entered on the reverse side of Bill of Lading

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|-------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS  |                                                |             | BAGS         | TONS  |
| 800          | 20.00 | ALTAIC 200 USP/BO TAL                          | 1835        | 800          | 20.00 |

Bag Markings:

ALTAIC 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                       |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN                 |                       |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% 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 *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *Ruth Davis*  
Per *RPI*

COL 02395

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN

OGC

ACCOMPANIED BY

DATE

12/20/76

TIME

telephone

INDUSTRY CODE

Z-1

COMPANY

Colgate Polmolive Co.

ADDRESS

Jeffersonville, Indiana

INDUSTRY

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Jerry McAdams - Coordinator

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.

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

*(X) RWG*  
*DAC*  
*1-13-77*

FOLLOW-UP

COL 02396

**CYPRUS**



Cyprus Minerals Company

00498A

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                   |
|-----------------------------------|
| Placed By: <i>James Ward</i>      |
| Phone Number: <i>201-256-1020</i> |
| Taken By: <i>RB</i>               |
| Price Quoted:                     |

|                                                                                                            |
|------------------------------------------------------------------------------------------------------------|
| Ship To: <i>Colgate Pal.</i><br><i>% Contract Packaging</i><br><i>10 West End Road</i><br><i>Seton, NJ</i> |
|------------------------------------------------------------------------------------------------------------|

|          |
|----------|
| Bill To: |
|          |
|          |

|                |                    |   |                                 |     |
|----------------|--------------------|---|---------------------------------|-----|
| Order Date     | Cust. P. O. Number | S | <i>Not before</i><br><i>(A)</i> | P/U |
| <i>7-28-86</i> | <i>920079</i>      |   | <i>8-1-86</i>                   |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| <input type="checkbox"/>            | Warehouse Order:    |

|                                                                    |
|--------------------------------------------------------------------|
| <i>1 T/L</i><br><i>Supra / BG Pal</i><br><i>29</i><br><i>11076</i> |
|--------------------------------------------------------------------|

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M6020</i>  |
| 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 St. Louis Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J.

|              |                                    |                   |                    |                |              |                                                                                                                  |
|--------------|------------------------------------|-------------------|--------------------|----------------|--------------|------------------------------------------------------------------------------------------------------------------|
| SLSMN        | OUR CUST. NO.                      | CLJST. 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        | 9 5/80                             | 043810            | A=ARR.<br>S=SHIP   | SHIP 9/15      |              |                                                                                                                  |
| FROM: CYPRUS | Cyprus Industrial Minerals Company | F.O.B.            | CAR NUMBER         | DATE SHIPPED   |              |                                                                                                                  |

SCAT PLAINFIELD, NJ #29 SAME

MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
| 800/50       | 20.  | MONOBLEND                                      | 1765        | 800          | 20   |

MINERAL ANALYSIS/TON

LOT NO. 802509-18  
601809-2

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | 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 shall not exceed specifically stated by the shipper to be not exceeding

Cyprus Industrial Minerals Company Shipper, Per *W. J. Chene*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Per

COL 02398

**FORM**

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.

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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 481  
Jersey City, N.J. 07302**

**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. |
|-------|---------------|------------------|--------------------|----------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>5/14/80</b>   | <b>043810</b>      | A=ARR.<br>S=SHIP <b>SHP 7/28</b> |              |                                                                                                                 |

| FROM:      | CYPRUS Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER   | DATE SHIPPED   |
|------------|-------------------------------------------|-------------|--------------|----------------|
| <b>SC:</b> | <b>PLAINFIELD, NJ #29</b>                 | <b>SAME</b> | <b>79-59</b> | <b>7/28/80</b> |

**MOTOR FREIGHT CHARGES COLLECT. BROWN TRACKING**

**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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid, write or stamp here, "To Be Prepaid"<br><br>Actual S<br>apply in prepayment of the charges on the property describe hereon. |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | 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 (SUBLT 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 **D. DeB...**  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent  
Per

COL 02399

**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                                        |                                          |                 |                 | Invoice              |             |
|-----------------------------------------------------------------------------------------------------|------------------------------------------|-----------------|-----------------|----------------------|-------------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                             |                                          |                 |                 | Number               | Date        |
|                                                                                                     |                                          |                 |                 | 25346                | 06/08/84    |
| Bill of Lading #                                                                                    | Shipment #                               | Consolidation # | Consolidation # |                      |             |
| 13609                                                                                               | 13609                                    | 05/17/84        | COL 36-009-74   |                      |             |
| Lot #                                                                                               | Shipped                                  | Shipped from    | Shipped to      |                      |             |
| 23                                                                                                  | X8/X8 06/08/84                           | ALPINE MILL     | SEAWHEELS       |                      |             |
| Product #                                                                                           | Item Description                         | Units Shipped   | Unit Price      | Amount               |             |
| 1835                                                                                                | ALTALC 200 EXPORT BAGS<br>INLAND FREIGHT | 20.0000         | 326.00<br>90.25 | 6,520.00<br>1,805.00 |             |
| TERMS: NET 30 DAYS                                                                                  |                                          |                 |                 |                      |             |
| MARKS: C.F. CIA<br>O# 6315<br>BUENAVENTURA<br>LOT# A053141                                          |                                          |                 |                 |                      |             |
| WE CERTIFY THAT LOT# A053141 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CIPA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02400

**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                                          |                                                            |                  |                       |            |                   | Invoice  |  |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------------------|-----------------------|------------|-------------------|----------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                               |                                                            |                  |                       |            | Number            | Date     |  |
| BH/Cust. #                                                                                            | Ship. Cust. #                                              | Crst. Order Date | Customer Order Number |            | 33548             | 04/22/85 |  |
| 13608                                                                                                 | 13608                                                      | 04/17/85         | 044211                |            |                   |          |  |
| Loc                                                                                                   | Slamp                                                      | 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/BS PAL<br>M6670/CUST. P.O. #<br>LOT#A041751 |                  | 40000 LBS             | .1625/LB   | 6,500.00          |          |  |
| WE CERTIFY THAT LOT#A041751 CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02401



**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-6763  
Cable "Mistron", Los Angeles

Sales Order

SEE BELOW

D-U-N-S 00-897-4919

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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |       |
|                      | 13608         | 7/28/80          | 043810             | SEE BELOW                          |              |       |
| SHIP FROM            | F.O.B.        |                  | CAR NUMBER         |                                    | DATE SHIPPED |       |
| Q PLAINFIELD, NJ #29 | SAME          |                  |                    |                                    |              |       |
| Q2-102-100R          |               |                  |                    |                                    |              |       |
| Q2-102-100R          |               |                  |                    |                                    |              |       |
| QTY. ORDERED         |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                 | TONS          |                  |                    | BAGS                               | TONS         |       |
| 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

**COL 02402**

**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

CONSIGNEE 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<br>A=ARR.<br>S=SHIP | 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             | S=SHIP 12/1/83                     |              |                                                                                                                 |

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

CAR NUMBER

DATE SHIPPED

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

T575

12/1/83

ROUTING

MOTOR FRT. COLLECT METROWEST

Subject to Section 7 of Condition of applicable bill of lading, if shipment is to be delivered to consignee without recourse to 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 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 charge on the property described herein

Agent or Cashier

Per  
(The signature here acknowledges only the amount prepaid)

Charges Advanced

S  
This car is loaded in compliance with requirements of Sections 500.70-500.79 inclusive of U.D.I. 18-A in 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  
Any in transit information, applicable, is entered on the reverse side of Bill of Lading.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

800 20. ALTALC 200 BG/PAL 1835 800 \*) 20.

CODE BGS: M6670

LOT # 022283

PALLETIZED ON 20 DFW PALLETS 700 LBS.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | WEIGHT (SUB. TO CAR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | BAGS GROUND TALC - COMPACTED INTO PELLETS                                       |                       |               |   |
| 50.54        | 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                                                                     |                       |               |   |
|              | ADDITIONAL (SPECIAL)                                                            |                       |               |   |

\*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

COL 02403

13608B

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                        |
|------------------------|
| Placed By: <i>Dogg</i> |
| Phone Number:          |
| Taken By: <i>CTF</i>   |
| Price Quoted:          |

|                                      |
|--------------------------------------|
| Ship to: <i>Colgate, Jersey City</i> |
|                                      |
|                                      |

|          |
|----------|
| Bill to: |
|          |
|          |

| Order Date      | Cust. P.O. Number | S             | A             | P/U |
|-----------------|-------------------|---------------|---------------|-----|
| <i>04/01/85</i> | <i>044 211</i>    | <i>4-4-85</i> | <i>4-9-85</i> |     |

| Quantity Ordered |             |      |
|------------------|-------------|------|
| Lbs.             | Tons        | Bags |
| <i>40.1M</i>     | <i>20.0</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                             |
|-----------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles       |
| <input checked="" type="checkbox"/> 23 Alpine |
| <input type="checkbox"/> 25 Three Forks       |
| <input type="checkbox"/> 27 Grand Island      |
| <input type="checkbox"/> 29 South Plainfield  |
| <input type="checkbox"/> 41 Fernley           |
| Warehouse Order:                              |
|                                               |
|                                               |

|                                                   |
|---------------------------------------------------|
| <i>Attalc 200 <del>9/9/85</del> <del>PA</del></i> |
|---------------------------------------------------|

*23*  
*32758*  
*402 - Pangloss, L.R.*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M 6670</i> |
| Other:               |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

**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.

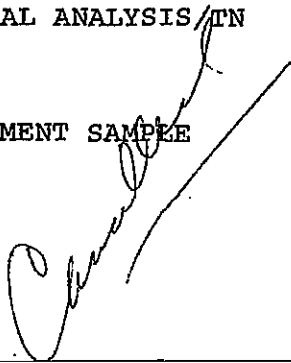
|                                                |               |                  |                    |                                    |              |              |
|------------------------------------------------|---------------|------------------|--------------------|------------------------------------|--------------|--------------|
| SLSMN                                          | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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                                        |               |                  |                    |                                    |              |              |
| PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810 |               |                  |                    |                                    |              |              |
| QTY. ORDERED                                   |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                                           | TONS          |                  |                    | BAGS                               | TONS         |              |

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

**01290767**

**COL 02405**

# 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 Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07301

Colgate Palmolive Co.  
c/o Contract Packaging Corp.  
16 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." |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 004982                                                                                 | 12/10/86                                       | 920879             | A-ARR.<br>S-SHIP 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<br>SPECIAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Motor Freight Collect (plant to arrange carrier)                                       |                                                |                    |                             |              |                                                                                                                    | Subject to Section 7 of Conditions of Carriage 310 of Title 4 of this shipment is to be delivered to the consignee without recourse to the carrier, the consignee shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br>(Signature of Consignee)<br><br>If checkmate is to be provided, with or stamp here, to be provided. |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Carrier to call 24 hours in advance for delivery appointment.<br>201 256-1020 Jim Ward |                                                |                    |                             |              |                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                        | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                 |              | QTY. SHIPPED                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TONS                                                                                   |                                                |                    |                             |              | BAGS                                                                                                               | TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 800                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 20.                                                                                    | Supra/Bq. Pal                                  |                    | 1705                        |              | 800                                                                                                                | 20.                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Code: M6020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                        |                                                |                    |                             |              |                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Lot# S11246                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                        |                                                |                    |                             |              |                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| This bill of lading is subject to the provisions of the Uniform Domestic Straight Bill of Lading, as amended, and the provisions of the Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or the applicable motor carrier classification or tariff if this is a motor carrier shipment.<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br>The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.<br>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: <u>Shippert</u><br>Per: <u>Shippert</u><br>Cyprus Industrial Minerals Company Shipper Per: <u>Shippert</u><br>Permanent post office address of shipper ENGLEWOOD, CO. 80112 |                                                                                        |                                                |                    |                             |              |                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|-----------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | BAGS GROUND TALC COMPACTED INTO PELLETS                                     |                       |               |   |
| 800          | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 40,485 lbs            |               |   |
| 1            | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN | 1 lb                  |               |   |
| 1            | 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: Shippert

Cyprus Industrial Minerals Company Shipper Per: Shippert  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02406

## 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                | 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             | A=ARR.<br>S=SHIP<br>SEP 10/27 | TO ARR. 10/28 |                                                                                                                 |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. |               |                  |                    | CAR NUMBER                    |               | DATE SHIPPED                                                                                                    |
| SOL: PLAINFIELD, NJ #29                                |               |                  |                    | 15                            |               | 10/29/80                                                                                                        |

|                              |                                                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                             |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROUTING<br>INSTR.<br>SPECIAL | MOTOR FREIGHT CHARGES COLLECT.                                                                                                                     |  | Subject to Section 7 of Conditions of applicable bill of lading, if the statement is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|                              | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE AND CODE THE BGS "M-6277 AND PO #043810." |  |                                                                                                                                                                                                                                                                                                                             |

|              |                                                |             |              |
|--------------|------------------------------------------------|-------------|--------------|
| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
| BAGS         |                                                |             | BAGS         |
| TONS         |                                                |             | 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 CAR) | 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                                                  |                       | 01296697      |   |

\*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, JNTMAX

Per

COL 02407

## CYPRUS ORDER

SHIP TO:

*Calgate*

BILL TO:

P.O. #

*043970*

QUANTITY

*40,000*

GRADE

*Manablen*

DATE TO SHIP:

*Am 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:

*50 Plainfield*

WAREHOUSE SHOULD USE IF AVAILABLE:

CHANGE IN QUANTITY TO RECOMMEND NEXT ORDER:

PRICE QUOTED CUSTOMER:

ANY CUSTOMER COMMENTS, COMPLAINTS, ETC.:

PERSON TAKING ORDER:

*Jack*

DATE ORDER TAKEN:

*11/24/87*

00750736

COL 02408

**Cyprus Industrial Minerals Company**

Tale 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                                      |                                     |                 |                       | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                |                                     |                 |                       | Number            | Date     |
| PO BOX 98047<br>CHICAGO, IL 60693                                                                 |                                     |                 |                       | 39999             | 05/19/86 |
| Bill To #                                                                                         | Ship Order #                        | Est. Order Date | Customer Order Number |                   |          |
| 13608                                                                                             | 00498                               | 05/14/86        | 920076                |                   |          |
| Lot                                                                                               | Ships                               | Shipped Date    | Ship Office           | Car Number        |          |
| 29                                                                                                | AS/AS                               | 05/19/86        | BD.PLAINFIELD         | RELIABLE          |          |
| Product #                                                                                         | Item Description                    | Qty Shipped     | Unit Price            | Amount            |          |
| 1705                                                                                              | SUPRA/BO PAL<br>M6020<br>LOT#803206 | 40000 LBS       | .1600/LB              | 6,400.00          |          |
| WE CERTIFY THAT LOT#803206 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02409



**555 South Flower Street  
Los Angeles, California 90071**

**Terms:**  
**Net 30 Days**

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

COLGATE PALMOLIVE CO.  
P.O. BOX 481  
JERSEY CITY, NJ 07302

COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ 07302

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

WHSE. / MTG. / ACCTS. COPY

COL 02410

# 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 classified as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J.

| SLSM | 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         | 8/27/80          | 043810             | A=ARR.<br>S=SHIP <b>SNP 9/3</b> |              |                                                                                                                  |

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

CAR. NUMBER

12

DATE SHIPPED

9/2/80

SON: PLAINFIELD, NJ #29

SAME

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 unpaid charges.

Cyprus Industrial Minerals Company

(Signatures of Consignor)

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

Rec'd S  
to apply in prepayment of the charges on the property described herein

Agent or Cashier

For (The signature here acknowledges only the amount prepaid)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 50.10 to 50.20 inclusive of COT. TAA Revised Part 500

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is ☐ No  
Subject to verification by ☐ Eastern ☐ Western ☐ Southern ☐ Western ☐ Transcontinental Freight Bureau (A-1300)

By

Making in stated information, if applicable, is entered on the reverse side of Bill of Lading

MOTOR FREIGHT CHARGES COLLECT.

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 | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS         |
| TONS         |                                                |             | 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 CAR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|------------------------|---------------|---|
| 800/50       | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 49900                  |               |   |
|              | 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                                                 |                        |               |   |
|              | DIAMONACEOUS 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

COL 02411

3

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

13608

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                       |
|-----------------------|
| Placed By: Doug Petty |
| Phone Number:         |
| Taken By: RT          |
| Price Quoted:         |

*Palomares Co.*

|                          |
|--------------------------|
| Ship to: <i>Colgo to</i> |
| <i>74 Grand St</i>       |
| <i>Jersey City, NJ</i>   |

|                              |
|------------------------------|
| Bill to: <i>P.O. Box 401</i> |
| <i>07302</i>                 |

| 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 |
|                  | <i>8</i>          |      |
|                  | (ALL AVAIL STOCK) |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |

*Altabe 200 USP*

*29*

| Special Instructions                                         |  |
|--------------------------------------------------------------|--|
| Routing: LANDLINK (201) 899-4242 2 mention Doug Petty's name |  |
| JOSEPH'S (201) 245-2362 3 request same day delivery          |  |
| Marks: 6620                                                  |  |
| Other: Mark B/L "HOT RUSH" "SAME DAY DEL" "Y"                |  |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

SPECIFICATION #  
13609 A

Cyprus Industrial Minerals Company  
Cyprus Mines Corporation  
Englewood, Colorado

ORDER  
No 21370

COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                                                                             |                                     |                                                      |                           |
|-----------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------|---------------------------|
| CUST. ORDER DATE<br>4-5-83                                                  | CUST. ORDER NUMBER<br>Col 36-024-93 | CUST. REQUESTS<br>S 4-22-83                          | SHIP WEEK OF<br>S 4-22-83 |
| SOLD TO<br>Colgate Palmolive Co.<br>P.O. Box 550<br>Jersey City, N.J. 07303 |                                     | SHIP TO<br>Cyprus Industrial Minerals Co.<br>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. |         | UNIT PRICE                 |
|---------------------------------------------------------|-----------|-------------------------------------------------------------|------------|---------|----------------------------|
|                                                         |           |                                                             | BAGS       | TONS    |                            |
| 23-<br>300<br>624<br>TD-167                             | 1835      | Altalc 200 Export bags<br>Stretchwrap/ton<br>Inland freight |            | 20.0000 | \$ 310.00<br>2.00<br>88.25 |
| Terms: Net 30 Days                                      |           |                                                             |            |         |                            |
| Marks: C.P. CIA<br>O# 5879<br>BUENAVENTURA<br>FREE ZONE |           |                                                             |            |         |                            |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

APR 7 1983

DATE ENTERED

COL 02413

# 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.**  
**P.O. Box 401**  
**Jersey City, N.J. 07302**

**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. |
|-------|---------------|------------------|--------------------|------------------|----------------------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>12/17/80</b>  | <b>043810</b>      | A=ARR.<br>S=SHIP | <b>SWP 1/15/80 TO ARR.</b> | <b>1/15/80</b>                                                                                                  |

| FROM: CYPRUS                    | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED   |
|---------------------------------|------------------------------------|--------|------------|----------------|
| <b>SO. PLAINFIELD, N.J. #29</b> | <b>SAME</b>                        |        | <b>10</b>  | <b>1/15/81</b> |

ROUTING

**MOTOR FREIGHT CHARGES COLLECT.**

SPECIAL

**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.\***

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | All changes are to be prepaid, under or stamp here. "To Be Prepaid" |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                     |
|              |      |                                                |             |              |      |                                                                                       | Rec'd \$ _____                                                      |

**800/50 20. MONOBLIND 1765 800/20**

**MINERAL ANALYSIS/TON**

**LOT NO. 110865**

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 consignee, the consignee shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Cyprus Industrial Minerals Company  
**CYPRUS**  
(Signature of Consignor)

If charges are to be prepaid, make or stamp here "To Be Prepaid".  
Rec'd \$  
is apply in prepayment of the charges at the property describe herein.

By \_\_\_\_\_  
(The signature here acknowledges receipt of the property)

Charges Advanced:  
This can be loaded in compliance with requirements of Sections 507.0 to 507.9 inclusive of DOT 15A Revised Part 503

Cyprus Industrial Minerals Company

By \_\_\_\_\_  
This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs. Subject to verification by ( ) Eastern, ( ) Western, ( ) Southern, ( ) and Inspection Bureau, or ( ) International Freight Bureau (1-155)

By \_\_\_\_\_  
Noting in transit information, if applicable, is entered on the reverse side of Bill of Lading

**PALLETIZED ON 20 DFW PALLETS 700lbs.**

| NO. PACKAGES    | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                       | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|-----------------|----------------------------------------------------------------------------------------------|-----------------------|---------------|---|
| <b>800050.5</b> | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>40,480</b>         |               |   |
|                 | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                       |               |   |
|                 | <b>BAGS CRUDE GROUND TALC (GROUND PROCESSED) CLAY</b>                                        |                       |               |   |
|                 | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                       |               |   |
|                 | <b>DIATOMACEOUS EARTH</b>                                                                    |                       |               |   |
|                 | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                       |               |   |

\*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 **MTNIMAX**

Per **R. C. Cunniff**

**00750821**

COL 02414

1360813

## COMPUTER ORDER ENTRY

\* 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

COL 02415

CYPRUS ORDER

SHIP TO: Colgate BILL TO: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

P.O. # 043810 QUANTITY 40,000<sup>#</sup> GRADE Monoblen d  
 DATE TO SHIP: del 18/20

BAG MARKINGS: 6277  
 \_\_\_\_\_

SHIP VIA: \_\_\_\_\_ COLLECT \_\_\_\_\_  
 PREPAID \_\_\_\_\_

NAME OF PERSON CALLING: Drug Peddler

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

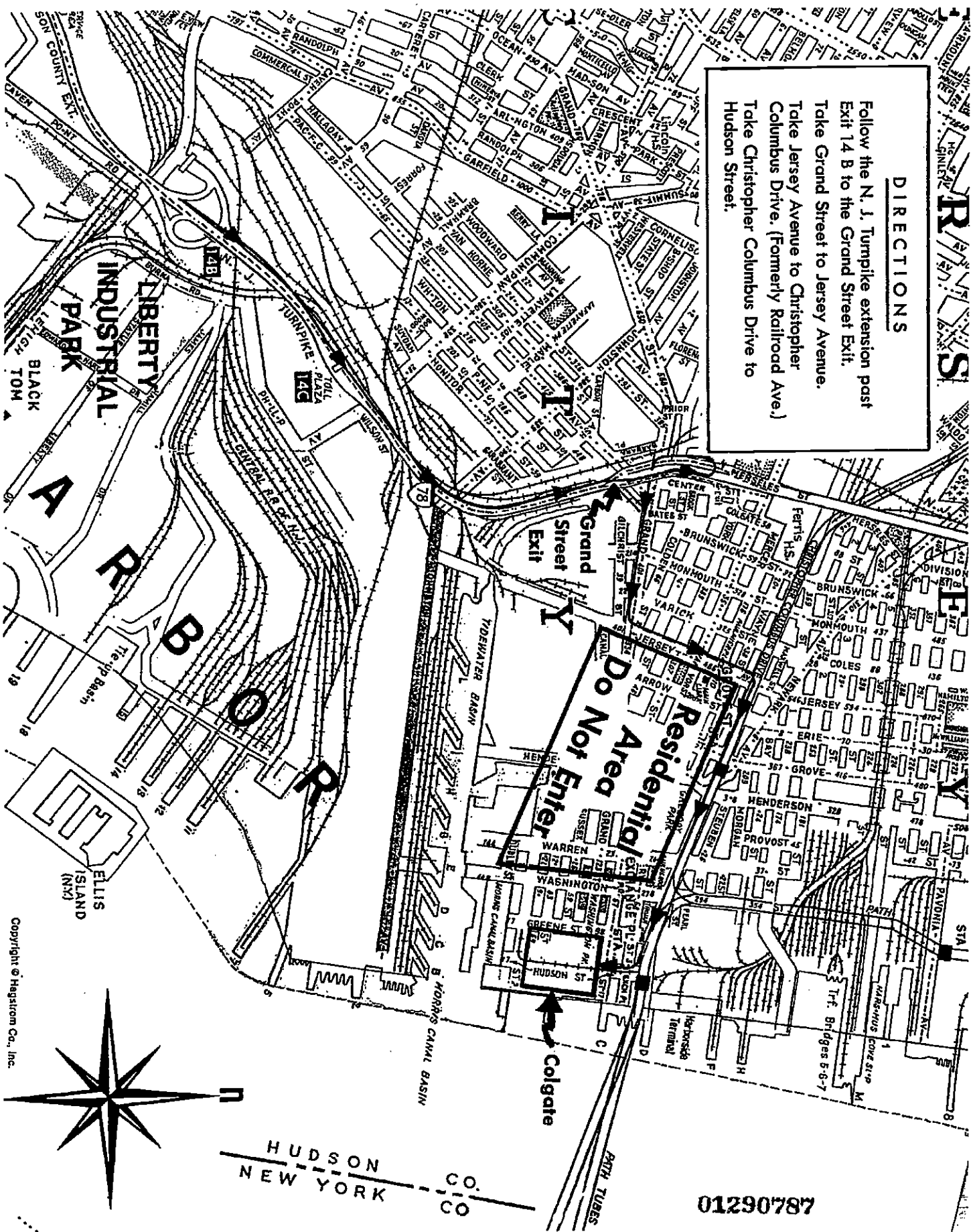
**DIRECTIONS**

Follow the N. J. Turnpike extension past Exit 14 B to the Grand Street Exit.

Take Grand Street to Jersey Avenue.

Take Jersey Avenue to Christopher Columbus Drive. (Formerly Railroad Ave.)

Take Christopher Columbus Drive to Hudson Street.



Copyright © Hagstrom Co., Inc.

01290787

COL 02417



# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 481  
Jersey City, N.J. 07302**

**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                                                                                                                                                          | 11/18/80                                       | 843810             | A=ARR.<br>S=SHIP | SHIP 12/2 TO ARR. 12/2 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| FROM:   | CYPRUS Cyprus Industrial Minerals Company F.O.B.                                                                                                               |                                                |                    | CAR NUMBER       | DATE SHIPPED           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|         | 800 PLAINFIELD, NJ #29                                                                                                                                         |                                                |                    | SAME             | 15                     | 12/2/80                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ROUTING | MOTOR FREIGHT COLLECT.                                                                                                                                         |                                                |                    |                  |                        | <p>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:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Cyprus Industrial Minerals Company<br/><b>CYPRUS</b><br/>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here: "To Be Prepaid"</p> <p>Rec'd S. in payment of the charges on the property describe herein</p> <p>Agent or Cashier</p> <p>(If charges here acknowledged, write the amount prepaid)</p> <p>Charges Advanced:</p> <p>\$</p> <p>This car is loaded in compliance with requirements of Sections 5070 to 5079 inclusive of O.R.T. N.A. Revised Part 200</p> <p>Cyprus Industrial Minerals Company</p> <p>By</p> <p>This shipment is correctly described</p> <p>Correct weight is _____ lbs. Subject to verification by <input type="checkbox"/> Eastern, <input type="checkbox"/> Western (S.A.), <input type="checkbox"/> Southern (Wp) and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-100)</p> <p>By</p> <p>Making in detail information, if applicable, is entered on the reverse side of bill of lading.</p> |
| SPECIAL | <p>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.</p> <p>SEND PRE-SHIPMENT SAMPLE</p> <p>PALLETIZER, CODE THE BGS "M-6277 AND PO 8043810"</p> |                                                |                    |                  |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|         | QTY. ORDERED                                                                                                                                                   | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.      | QTY. SHIPPED           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|         | BAGS                                                                                                                                                           | TONS                                           |                    |                  | BAGS                   | TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|         | 800/50                                                                                                                                                         | 20.                                            | MONOBLEND          | 1765             | 800                    | 20.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|         | MINERAL ANALYSIS/TON                                                                                                                                           |                                                |                    |                  |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|         | LOT NO. 802508                                                                                                                                                 |                                                |                    |                  |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

**PALLETIZED ON 20 DFW PALLETS 700lbs**

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS  | *WEIGHT (SUB. TO CAR) | 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 - 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

*Handwritten signature*

Agent MINIMAX

Per *Handwritten signature*

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02418

**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<br>A-ARR.<br>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               |                                    |              |       |
| <div>FOR<br/>COL-<br/>13608-<br/>04397</div> |               |                  |                    |                                    |              |       |
|                                              |               |                  |                    |                                    |              |       |
| <div>FOR<br/>COL-<br/>13608-<br/>04397</div> |               |                  |                    |                                    |              |       |
| QTY. ORDERED                                 |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                                         | TONS          |                  |                    | BAGS                               | TONS         |       |

MONOBLEND

PUT THIS ORDER SCHEDULED FOR 9/15 ON HOLD UNTIL FURTHER NOTICE.

CHANGE ORDER

**CYPRUS**

00750748

CUSTOMER'S ACKNOWLEDGMENT  
COL 02419

SPECIFICATION #  
13809 A

Cyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado  
COMPUTER ORDER ENTRY

ORDER #  
\* 25346

Colgate Palmolive Co.  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>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

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., 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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAY 21 1984

MAY 18 1984  
DATE ENTERED

COL 02420

# 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

CONSIGNEE TO AND DESTINATION

CYPRUS INDUST. MINERALS CO  
C/O LYKES BROS.  
NASHVILLE AVE. WHARF  
NEW ORLEANS, LA  
1ST STREET

| 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     | 13607A        | 12/20/83         | COL 36-053-93      | A-ARR. S 01/23/84<br>S-SHIP | 01/23/84     |                                                                                                                  |

| FROM: | CYPRUS | Cyprus Industrial Minerals Company | F.O.B.          | CAR NUMBER                                             | DATE SHIPPED |
|-------|--------|------------------------------------|-----------------|--------------------------------------------------------|--------------|
| AT:   | 23     | ALPINE, AL                         | FAS NEW ORLEANS | 1st Cont. No. EMCU 203224<br>2nd Cont. No. EMCU 203729 | 3-5-84       |

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.

PICK-UP 2-20 FT. CONTAINERS AT NASHVILLE WHARF 504-523-6611.  
DO NOT SHIP UNTIL WE HAVE REC. IMPORT LICENSE.

CYPRUS INDUSTRIAL MINERALS COMPANY  
(Signature of Consignor)

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

Rec'd S. to apply in prepayment of the charge 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 I 500.79 inclusive of OBT 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.I. Southern Weighing and Inspection Bureaus, or Transcontinental Freight Bureau (A-1320)

By

Making 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
| 1            | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                       |               |   |
| 1            | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                       |               |   |
| 1            | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | 40,000                |               |   |
| 1            | BAGS TALC TAILINGS                                                              |                       |               |   |
| 1            | BAGS GROUND TALC                                                                |                       |               |   |
| 1            | TALC, CRUDE                                                                     |                       |               |   |
| 1            | 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

Cyprus Industrial Minerals Company Shipper, Per Ruth Orner

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Per Sen White Inc 4

COL 02421

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-5763  
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.<br>043-810 | CUST. REQUESTS<br>A=ARR.<br>S=SHIP | SHIP WEEK OF         |       |
| SHIP FROM<br>SO. PLAINFIELD, NJ #29 |               |                  | F.O.B.<br>SAME                | CAR NUMBER<br>15                   | DATE SHIPPED<br>6-10 |       |
| ROUTING                             |               |                  |                               |                                    |                      |       |
| SPECIAL INSTRUCTIONS                |               |                  |                               |                                    |                      |       |
| QTY. ORDERED<br>BAGS TONS           |               | PRODUCT NO.      |                               | QTY. SHIPPED<br>BAGS TONS          |                      | PRICE |

MONOBLEND TALC

RESCHEDULE THE ABOVE ORDER TO SHIP 6/10 NOT SHIP 5/13.

*pk*  
*400/100*

CHANGE ORDER

**CYPRUS**

01290744

CUSTOMER'S ACKNOWLEDGMENT  
COL 02422



**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  
Eastern Regional Sales Manager

RWG:sg  
cc: DRF, LDM

COL 02423

**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<br>A=ARR.<br>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                             | 9-27         |
| ROUTING INSTRUCTIONS<br>SPECIALLY                                                                                                                          |               |                  |                    |                                    |              |
| MOTOR FREIGHT CHARGES COLLECT.                                                                                                                             |               |                  |                    |                                    |              |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP. |               |                  |                    |                                    |              |
| QTY. ORDERED                                                                                                                                               |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              |
| BAGS                                                                                                                                                       | TONS          |                  |                    | BAGS                               | TONS         |

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

COL 02424

01296718

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                                    |
|---------------|------------------------------------|
| Placed By:    | <i>RWG</i>                         |
| Phone Number: |                                    |
| Taken By:     |                                    |
| Price Quoted: | <i>T/L Price SPECIAL \$390 per</i> |

|          |                        |
|----------|------------------------|
| Ship to: | <i>Colgate</i>         |
|          | <i>Jersey City, NJ</i> |
|          |                        |

|          |  |
|----------|--|
| Bill to: |  |
|          |  |
|          |  |

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

*use same PO# as DM450 ASAP*

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>10</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                       |
|---------------------------------------------------------|
| 21 Los Angeles                                          |
| 23 Alpine                                               |
| 25 Three Forks                                          |
| 27 Grand Island                                         |
| <input checked="" type="checkbox"/> 29 South Plainfield |
| 41 Fernley                                              |
| Warehouse Order:                                        |
|                                                         |
|                                                         |

|                                                    |  |
|----------------------------------------------------|--|
| <i>Altale 200 USP</i><br><i>29</i><br><i>24470</i> |  |
| <i>TRIAL MATERIAL - override Dover spec</i>        |  |

*Price OK for trial*  
*C.T. Selger*  
*11-15-83*

| Special Instructions |                               |
|----------------------|-------------------------------|
| Routing:             | <i>MINI-MAX fct. collect.</i> |
| Marks:               | <i>NONE</i>                   |
| Other:               | <i>Ship from 1 lot only</i>   |

| 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 Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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<br>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     |

MOTOR FREIGHT COLLECT VIA MINIMAX

CODE BAGS M-6277

LOT # & P.O.#

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | If charges are to be prepaid, write c stamp here. "To Be Prepaid."                      |
|--------------|------|------------------------------------------------|-------------|--------------|------|-----------------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                         |
| 800          | 20.  | DOVER 50 "S" BG/PAL M                          | 1705        | 800          | 20.  | Rec'd \$ _____<br>to apply in prepayment of the charge on the property describe herein. |

LOT#09063

CODE BGS: M-6277 & P.O.#

Subject to Section 7 of Contract of applicable bill of lading, if the shipment is to be delivered to it consignee without recourse on it 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 on stamp here, "To Be Prepaid."

Rec'd \$  
to apply in prepayment of the charge 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 500.701-500.725 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 Bureau, or ☐ Transcontinental Freight Bureau (A-132).

By  
When in transit information is 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800 50.5     | BAGS GROUND TALC COMPACTED INTO PELLETS                                         | 40,400#               |               |   |
|              | 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                                                                     |                       |               |   |
|              | DIA TOMACEOUS 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 MINIMAX

Per

COL 02426

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.

24821

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO  
PO BOX 401  
JERSEY CITY NJ 07302

CONSIGNEE 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                                                     | 136084        | 12/07/83         | 044211             | A-ARR. A 01/03/84<br>S-SHIP | 12/28/83     |                                                                                                                 |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. |               |                  |                    | CAR NUMBER                  |              | DATE SHIPPED                                                                                                    |
| AT: 23 ALPINE, AL PLANT                                |               |                  |                    |                             |              | 12-28-83                                                                                                        |

MOTOR FREIGHT COLLECT

RPI Transport  
Trailer No. C499  
Tractor No. 296

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 a stamp here, "To Be Prepaid"

COLLECT

Rec'd \$  
to apply in prepayment of the charge 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 500.70 and 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 ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L      | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|------|-----------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS |                                                     |             | BAGS         | TONS  |
| 20.0000      |      | ALITALC 200 USP/BG PAL<br>M6670/P.O.#044211<br>LOT# | 1835        | 800          | 20.00 |

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

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

Packing slip with shipment

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | WEIGHT (SUB. TO COO.) | 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 | 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 D. Darrow  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Rev

COL 02427

4



Cyprus Minerals Company

00498A

CYPRUS INDUSTRIAL MINERALS  
TALC DIVISION

CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |
|---------------|
| Placed By:    |
| Phone Number: |
| Taken By:     |
| Price Quoted: |

|                                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------|
| Ship To: <u>Colgate Palmolive</u><br><u>C/O Contract Packaging</u><br><u>Corp.</u><br><u>Jacksonville, NJ 07512</u> |
|---------------------------------------------------------------------------------------------------------------------|

|          |
|----------|
| Bill To: |
|          |
|          |
|          |

|             |                    |            |   |     |
|-------------|--------------------|------------|---|-----|
| Order Date  | Cust. P. O. Number | <u>S</u>   | A | P/U |
| <u>8-26</u> | <u>#920079</u>     | <u>9/2</u> |   |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <u>20</u> |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |

|                                                         |
|---------------------------------------------------------|
| <u>1th</u><br><u>Supra</u><br><u>29</u><br><u>11462</u> |
|---------------------------------------------------------|

WAX  
8-27

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <u>M6020</u>  |
| 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, contained, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

SHIPPER'S NO.

AGENT'S NO.

SOLD TO

CONSIGNED TO AND DESTINATION

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

COLGATE PALMOLIVE CO.,  
C/O CONTRACT PACKAGING CORP.  
10 WEST END ROAD  
TOTONA, 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."                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|              | 00498A                                                                                                    | 7/1/86           | 920079             | A-ARR.<br>S-SHIP 87/7/86                                                                                                                                                                                                                                                                                              |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| FROM:        | CYPRUS Cyprus Industrial Minerals Company F.O.B.                                                          |                  |                    | CAR NUMBER                                                                                                                                                                                                                                                                                                            | DATE SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| AT:          | #29 SO. PLAINFIELD, NJ                                                                                    |                  |                    | 0955                                                                                                                                                                                                                                                                                                                  | 7/7/86       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ROUTING      | MOTOR FRT. COLLECT VIA RELIABLE                                                                           |                  |                    | Subject to Section 7 of Conditions of Carriage (1) of Lading, if this shipment is to be delivered to the consignee without payment on the carrier, the consignee shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| SPECIAL      | CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT (201)256-1020<br>JIM WARD<br>CODE BCS: M-6020 |                  |                    |                                                                                                                                                                                                                                                                                                                       |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L                                                            |                  | PRODUCT NO.        | QTY. SHIPPED                                                                                                                                                                                                                                                                                                          |              | If charges are to be prepaid, write or stamp here, "To be prepaid."<br><br>Rec'd to apply in payment of the charges in the property described herein.<br><br>Agent or Cashier<br><br>Per (The shipper hereby acknowledges only the amount prepaid.)<br><br>Charges Advanced:<br><br>This bill is issued in compliance with requirements of Sections 602.70 to 602.72 inclusive of O.R.T. 18A Revised Part 600.<br>Cyprus Industrial Minerals Company<br><br>By<br><br>This shipment is correctly described.<br><br>Correct weight is:<br>Subject to verification by ( ) Eastern ( ) Western ( ) Southern ( ) and Intermediate ( ) Freight Bureau (A.1520).<br><br>By<br><br>Bill of Lading information, if applicable, is entered on the reverse side of Bill of Lading. |
| BAGS         | TONS                                                                                                      |                  |                    | BAGS                                                                                                                                                                                                                                                                                                                  | TONS         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 800          | 20.                                                                                                       | SUPRA/DC PAL     | 1705               | 800                                                                                                                                                                                                                                                                                                                   | 20.          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|              |                                                                                                           | CODE BCS: M-6020 |                    |                                                                                                                                                                                                                                                                                                                       |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|              |                                                                                                           | 1800             | 806246             |                                                                                                                                                                                                                                                                                                                       |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|-----------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO REELS                                       |                       |               |   |
| 800          | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 40.4001               |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN |                       |               |   |
| 1            | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 1.1                   |               |   |
|              | 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 *J. K. K...*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *RELIABLE*  
Per *Ch...*

COL 02429

# THIS MEMORANDUM

is an acknowledgment that a bill of lading has been received 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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. |
|--------|---------------|------------------|--------------------|--------------------|--------------|------------------------------------------------------------------------------------------------------------------|
| 75     | 13609A        | 07/01/83         | COL-36-031-93      | A-ARR. S<br>S-SHIP | 08/01/83     |                                                                                                                  |

| FROM: | CYPRUS Industrial Minerals Company | F.O.B.         | CAR NUMBER                                                                                     | DATE SHIPPED |
|-------|------------------------------------|----------------|------------------------------------------------------------------------------------------------|--------------|
| AT:   | 23 ALPINE, AL                      | NEW ORLEANS LA | Container No. LYKH-262242<br>Seal No. 5038978<br>Container No. LYKH-261624<br>Seal No. 5038977 | 8-21-83      |

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.)

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | d changes are to be prepaid write<br>shown here. To Be Prepaid<br><i>Prepaid</i><br>Rec'd \$ |
|--------------|------|------------------------------------------------|-------------|--------------|------|----------------------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                              |

20.0000      ALTALC 200 EXPORT BAGS      1835  
STRETCHWRAP/TON  
INLAND FREIGHT  
TERMS: NET 30 DAYS  
MARKS: C.P. CIA  
06 5934  
BUENAVENTURA

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. A871931

Packing Slip w/ shipments.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR.) | 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 and explicitly stated by the shipper to be not exceeding

Cyprus Industrial Minerals Company      Shipper, Per *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per *10-1-83*

COL 02430

STATION PAGE 004

MESSAGE # 054

01 11 59 4 622400

STATION

RCA

YR ID ?

216179 CINC UR

PLS SELECT SERVICE ?

REA TELEX SA 77109873526, 011+

JAN 20 1609 663594CYPRUS 80PD

01 12 17

JANUARY 20, 1986

TO: KEITH/SOUTH PLAINFIELD

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT 1/21/86

KOLMAR LABS

KING STREET

PORT JERVIS, NY

325 BAGS SUPRA

BAG CODE: 143748

30 BAGS SUPRAFIND

BAG CODE: 143764

CUS: PO: 102178

CUST NO: 48435

SHIP VIA RUFP

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT 1/24/86

SHIP TO:

BILL TO:

COLGATE PALMOLIVE

C/O CONTRACT PACKAGING

10 WEST END ROAD

TOTOWA NJ 07512

ATTN: J. WARD

COLGATE PALMOLIVE

PO BOX 401

JERSEY CITY, NJ

20. TNS DOVER 50/86 PAL

MARKS: M 6020

SHIP VIA RELIABLE

CALL J. WARD BEFORE DELIVERY AT 201-256-1000

CUST PO: 920079

CUST NO: 00498

THANK YOU

SHERRY

216179 CINC UR

CYPRUS 80PD

\*\*\*\*\*  
0002.5

\*  
THANK YOU FOR USING RCA

DELIVERED MSG

DURATION 196 SECS LISTED 14:14 MSY 01/20/86 MD

PAGE 533 IS NEXT

COL 02431

SPECIFICATION #

00498A

Cyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado

ORDER #

39999

COMPUTER ORDER ENTRY

Colgate 40 Contract, Totowa  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
|---------------------|--------------------|----------------|--------------|--|
| 5-14-86             | 920076             | 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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAY 15 1986

DATE ENTERED

COL 02432

**Cyprus Industrial Minerals Company**

Tele 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 PKGS CORP  
10 WEST END ROAD  
TOTOWA, NJ 07012

| Please send one copy of this invoice with your remittance to                                      |                                                |                 |                       | Invoice           |             |
|---------------------------------------------------------------------------------------------------|------------------------------------------------|-----------------|-----------------------|-------------------|-------------|
| Cyprus Industrial Minerals Company<br>PO BOX 98047<br>CHICAGO, IL 60693                           |                                                |                 |                       | Number            | Date        |
|                                                                                                   |                                                |                 |                       | 86934             | 02/14/86    |
| Bill Code                                                                                         | Ship Code                                      | Cost Order Date | Customer Order Number |                   |             |
| 13608                                                                                             | 00498                                          | 02/06/86        | 920079                |                   |             |
| Lot                                                                                               | Shipp                                          | Date Shipped    | Ship From             |                   | City/Number |
| 29                                                                                                | AS/AS                                          | 02/14/86        | SO PLAINFIELD         |                   | RELIABLE    |
| Product #                                                                                         | Item Description                               |                 | Total Shipped         | Unit Price        | Amount      |
| 1715                                                                                              | DOVER 50<br>CODE BGS: M6020, PO#<br>LOT#S01106 |                 | 40000 LBS             | 1600/LB           | 6,400.00    |
| WE CERTIFY THAT LOT#S01106 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02433



**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                                          |                                                            |                  |                       |            | Invoice  |          |
|-------------------------------------------------------------------------------------------------------|------------------------------------------------------------|------------------|-----------------------|------------|----------|----------|
| Cyprus Industrial Minerals Company                                                                    |                                                            |                  |                       |            | Number   | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                     |                                                            |                  |                       |            | 24278    | 09/21/84 |
| Bill Cust. #                                                                                          | Ship Cust. #                                               | Cust. Order Date | Customer Order Number |            |          |          |
| 13608                                                                                                 | 13608                                                      | 09/19/84         | 044211                |            |          |          |
| Loc                                                                                                   | Slamr                                                      | 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/BB PAL<br>M6670/CUST. P.O. #<br>LOT#A081541 |                  | 40000 LBS             | .1575/LB   | 6,300.00 |          |
| WE CERTIFY THAT LOT#A081541 CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02434



**Cyprus Industrial Minerals Company**

Talc Division  
7200 South Alton Way  
Post Office Box 3419  
Englewood, Colorado 80155  
303-740-6444

**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                   | Altaic 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

COL 02435

**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                                        |                        |                  |                       | Invoice           |          |
|-----------------------------------------------------------------------------------------------------|------------------------|------------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                  |                        |                  |                       | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                                                              |                        |                  |                       | 24397             | 03/19/84 |
| Bill of Lading #                                                                                    | Shipment #             | Cons. Order Date | Customer Order Number |                   |          |
| 13609                                                                                               | 13609                  | 01/31/84         | COL 36-048-93         |                   |          |
| Lot                                                                                                 | Same                   | Date Shipped     | Shipped From          |                   |          |
| 23                                                                                                  | XB/XB                  | 03/19/84         | ALPINE HILL           |                   |          |
| Product #                                                                                           | Item Description       |                  | Yards 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                                                                                     |                        |                  |                       |                   |          |
| 0# 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 Section 14 thereof." Although agreeing to exercise due diligence and careful 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

COL 02436

**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 |                                                 |                 |                       | Invoice    |          |
|--------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|------------|----------|
| Cyprus Industrial Minerals Company                           |                                                 |                 |                       | Number     | Date     |
| PO BOX 340250M<br>PITTSBURGH, PA 15251                       |                                                 |                 |                       | 26638      | 02/27/84 |
| Invoice #                                                    | Ship Order #                                    | Ship Order Date | Customer Order Number |            |          |
| 13608                                                        | 13608                                           | 02/22/84        | 044211                |            |          |
| Lot                                                          | Ship Date                                       | Ship From       | Ship To               |            |          |
| 23                                                           | 02/27/84                                        | ALPINE MILL     | DEWITT                |            |          |
| Product #                                                    | Description                                     |                 | Quantity              | Unit Price | Amount   |
| 1835                                                         | ALTALC 200 USP/BG PAL<br>M 4670<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02437

# 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 Lincoln Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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. |
|--------|---------------|------------------|--------------------|-------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| 13608B | 2-27-84       | 044211           |                    | A=ARR.<br>S=SHIP 4-3-84 |              |                                                                                                                 |

| FROM:                                            | CAR NUMBER | DATE SHIPPED |
|--------------------------------------------------|------------|--------------|
| CYPRUS Cyprus Industrial Minerals Company F.O.B. |            | 3-28-84      |

| ROUTING | MOTOR FRT. COLLECT | ROADWAY TRAILER NO. 79158 TRACTOR NO. 17691 | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|--------------------|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SPECIAL |                    |                                             |                                                                                                                                                                                                                                                                                                                            |

CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT, CALL RICHIE GRISMER, 201-547-2681. DELIVER IN AFTERNOON UNTIL 2:30 PM

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO.           | QTY. SHIPPED   |
|--------------|------------------------------------------------|-----------------------|----------------|
| BAGS         | TONS                                           | BAGS                  | TONS           |
| 800          | 20.00                                          | ALTAIC 200 USP/BG PAL | 1835 800 20.00 |

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

Bag Markings:  
ALTAIC 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 CAR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                         | 16                    |               |   |
|              | 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 | 10,000                |               |   |
|              | 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." 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

Cyprus Industrial Minerals Company Shipper, Per *Rachel Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent: *[Signature]*  
Per *[Signature]* 3-28-84

COL 02438

# 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.

RE: 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 defined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

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

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

|                                                 |                        |                                                |                    |                         |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-------------------------------------------------|------------------------|------------------------------------------------|--------------------|-------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| BLSMN.                                          | 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                 | 5-18-84                                        | 044211             | A*ARR. S*SHIP A 5-18-84 |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| FROM: CYPRUS Cyprus Industrial Minerals Company |                        |                                                |                    | CAR NUMBER              |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| AT: #29 SO. PLAINFIELD, N.J. PLANT              |                        |                                                |                    | 11647                   |              | 5/18/84                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| ROUTING<br>SPECIAL                              | MOTOR FRT. COLLECT VIA |                                                |                    |                         |              | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br><i>[Signature]</i><br>(Signature of Consignor)<br><br>If charges are to be prepaid, write on stamp here: "To Be Prepaid"<br><br>Rec'd \$ _____ to apply in prepayment of the charge on the property described herein<br><br>Agent or Cashier<br>Per _____<br>(The signature here acknowledges only the amount prepaid)<br><br>Charges Advanced<br>\$ _____<br>This car is loaded in compliance with requirements of Sections 500.70 and 500.79 inclusive of DOT 18-A Revised Part 500<br>Cyprus Industrial Minerals Company<br><br>By _____<br>This shipment is correctly described<br>Correct weight is _____ lbs<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (SAI) <input type="checkbox"/> Southern Western and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320)<br><br>By _____<br>Billing in transit information, applicable, is entered on the reverse side of Bill of Lading. |
|                                                 | CODE BGS: M6670, PO#   |                                                |                    |                         |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| QTY. ORDERED                                    |                        | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BAL |                    | PRODUCT NO.             | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| BAGS                                            | TONS                   |                                                |                    |                         | BAGS         | 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 | ✓ |
|--------------|---------------------------------------------------------------------------------|------------------------|---------------|---|
| 760 @ 50.5   | BAGS GROUND TALC COMPACTED INTO PALLETS                                         | 38,380#                |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN                 |                        |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% 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

COL 02439

**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                                       |                        |                 |                       | Invoice           |          |
|----------------------------------------------------------------------------------------------------|------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                 |                        |                 |                       | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                  |                        |                 |                       | 25392             | 08/08/84 |
| Bill/Cust #                                                                                        | Ship/Cust #            | Cust Order Date | Customer Order Number |                   |          |
| 13609                                                                                              | 13609                  | 06/26/84        | COL36-010-94          |                   |          |
| Loc                                                                                                | Slmn                   | Date Shipped    | Shipped From          | Car Number        |          |
| 23                                                                                                 | XB/XB                  | 08/08/84        | 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                                                                                    |                        |                 |                       |                   |          |
| 0# 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02440

**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**

CONSIGNEE 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         | 10/13/80                           | 043810             | A-ARR.<br>S-SHIP | SHIP 10/20 TO ARR. 10/21 |                                                                                                                 |
| FROM: | CYPRUS        | Cyprus Industrial Minerals Company | F.O.B.             | CAR NUMBER       | 18                       | DATE SHIPPED                                                                                                    |
|       |               |                                    |                    |                  |                          | 10/21/80                                                                                                        |

**SO: PLAINFIELD, NJ #29 SAME**

**MOTOR FREIGHT CHARGES COLLECT. MINIMAX**

**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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

**800/50 20. MONOBLEND 1765 800/20**  
**LOT 802509**  
**MINERAL ANALYSIS/TON**  
**LOT NO. \_\_\_\_\_**

Subject to Section 7 of Conditions of Carriage of Goods by Road, if the carrier is to be delivered to the consignee without recourse on the consignment the carrier 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."

Section 5  
This bill is subject to the charges on the property (describe below)

Agent or Cashier

For (Signature here acknowledges receipt of goods)

Charges Advanced

This bill is issued in compliance with requirements of Sections 500.70 to 500.79 inclusive of DOT, 49 CFR, Part 503

Cyprus Industrial Minerals Company

This shipment is correctly described

Direct weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern ☐ Western ☐ Southern Weighing and Inspection Bureau or ☐ International Freight Bureau (1-332)

By \_\_\_\_\_

Making in written 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 GOR.) | 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                                                  |                        |               |   |

**01230689**

\*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

*Handwritten signature*

Agent **MINIMAX**

Per *Handwritten signature*

**COL 02441**



**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   | 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             | A-ARR.<br>S-SHIP | 11/24 TO ARR. 11/25 |                                                                                                                 |
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company |               |                  |                    | CAR NUMBER       |                     | DATE SHIPPED:                                                                                                   |

**SO: PLAINFIELD, NJ #29 SAME**

**11/25/80**

**MOTOR FREIGHT CHARGES COLLECT.**

**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         |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|----------------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS                 | TONS |                                                |             | BAGS         | 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 CAR) | 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 - GROUND PROCESSED CLAY                         |                      |               |   |
|              | BAGS TALC TAILINGS - COMMON GROUND CLAY                                |                      |               |   |
|              | DIATOMACEOUS EARTH                                                     |                      |               |   |
|              | TALC, GROUND, COMPACTED INTO PELLETS                                   |                      |               |   |

**01290663**

**COL 02442**

## 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   | 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             | A=ARR.<br>S=SHIP | 1-6-84       |                                                                                                                 |

| FROM:                                     | CAR NUMBER | DATE SHIPPED |
|-------------------------------------------|------------|--------------|
| CYPRUS Cyprus Industrial Minerals Company |            | 1-6-84       |
| AT: #23 Alpine, Al.                       | Plant      |              |

| ROUTING | MOTOR FREIGHT COLLECT | PACSETER | TRAILER NO. 14564 | TRACTOR NO. 71434 |
|---------|-----------------------|----------|-------------------|-------------------|
|---------|-----------------------|----------|-------------------|-------------------|

| SPECIAL | DELIVER IN AFTERNOON UP UNTIL 2:30 PM<br>PLANT TO ARRANGE BEST CARRIER | CYPRUS Industrial Minerals Company<br>(Signature of Consignor) |
|---------|------------------------------------------------------------------------|----------------------------------------------------------------|
|---------|------------------------------------------------------------------------|----------------------------------------------------------------|

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       | If charges are to be prepaid, write on stamp here, "To Be Prepaid."<br><b>COLLECT</b><br>Rec'd \$ _____<br>to apply in prepayment of the charge on the property described hereon. |  |
|--------------|-------|------------------------------------------------|-------------|--------------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BAGS         | TONS  |                                                |             | BAGS         | TONS  |                                                                                                                                                                                   |  |
| 800          | 20.00 | ALTAIC 200 USP/BG PAL                          | 1835        | 800          | 20.00 |                                                                                                                                                                                   |  |

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

## Bag Markings:

ALTAIC 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 COT) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800          | 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 | 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

Cyprus Industrial Minerals Company

Shipper, Per

Ruth Davis

Agent

Per

Jerry White

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02443

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 26371

COMPUTER ORDER ENTRY

Colgate

CUSTOMER NAME, CITY &amp; 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   | attalc 200 <sup>USP</sup> S Bg Pal<br>m6670 * P.O. #<br>Lot # | 20   | 300 <sup>LN</sup> |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

FEB 8 1984

DATE ENTERED

COL 02444

**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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF        |              |
|                                                | 13608         | 12/13/79         | 043-810            | SHIP 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 INSTRUCTIONS                           |               |                  |                    |                                    |                     |              |
| PALLETIZE CODE THE BGS M-6270 & P.O. #043-810. |               |                  |                    |                                    |                     |              |
| QTY. ORDERED                                   |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |                     | PRICE        |
| BAGS                                           | TONS          |                  |                    | BAGS                               | TONS                |              |
| 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**

**01296775**

CUSTOMER'S ACKNOWLEDGEMENT  
**COL 02445**

**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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF | DATE SHIPPED |
|                                                                                                                                                 | 13608         | 5/14/80          | 043810             | SHP 7/22                           |              |              |
| SHIP FROM                                                                                                                                       | F.O.B.        |                  | BAR NUMBER         |                                    |              |              |
| SO. PLAINFIELD, NJ #29                                                                                                                          |               | SAME             |                    |                                    |              |              |
| ROUTING                                                                                                                                         |               |                  |                    |                                    |              |              |
| MOTOR FREIGHT CHARGES COLLECT.                                                                                                                  |               |                  |                    |                                    |              |              |
| SPECIAL INSTRUCTIONS                                                                                                                            |               |                  |                    |                                    |              |              |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |               |                  |                    |                                    |              |              |
| QTY. ORDERED                                                                                                                                    |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                                                                                                                                            | TONS          |                  |                    | BAGS                               | TONS         |              |

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

COL 02446

**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 |                                                  |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       | Number         | Date              |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       | 78412          | 8/20/80           |  |
| Bill Cust #                                                  | Ship Cust #                                      | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                            | 7/28/80         | 043810                |                |                   |  |
| Loc                                                          | Slam                                             | Date Shipped    | Shipped from          | Car Number     |                   |  |
| 29                                                           | 09/04                                            | 8/20/80         | SD, PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                                 |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONORLEND<br>MINERAL ANALYSIS/TON<br>LOT 6601809 |                 | 20,0000               | 723.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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**

COL 02447

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<br>A-ARR.<br>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               | 4322432                            | 10-3         |       |
| <div>ROUTING</div> <div>MIN MAF</div> <div>MOTOR FREIGHT CHARGES COLLECT.</div>                                                                                                                             |               |                  |                    |                                    |              |       |
|                                                                                                                                                                                                             |               |                  |                    |                                    |              |       |
| <div>SPECIAL INSTRUCTIONS</div> <div>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK<br/>SEND PRE-SHIPMENT SAMPLE<br/>PALLETIZE, CODE THE BGS M-6277 &amp; P.O. #043810, STRETCH WRAP.</div> |               |                  |                    |                                    |              |       |
| QTY. ORDERED                                                                                                                                                                                                |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                                                                                                                                                                                                        | TONS          |                  |                    | BAGS                               | TONS         |       |

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  
COL 02448

**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 |
|                        | 13608                                                                                                                                        | 4/16/81          | 04397              | A=ARR<br>S=SHIP | 5/7/81       |
| SHIP FROM              |                                                                                                                                              | F.O.B.           |                    | CAR NUMBER      | DATE SHIPPED |
| S. PLAINFIELD, NJ. #29 |                                                                                                                                              | SAME             |                    | shp 6/5/81      |              |
| ROUTING<br>SPECIAL     | MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM                                                                                      |                  |                    |                 |              |
|                        | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BAGS: M-6277 AND PO#04397 |                  |                    |                 |              |
| QTY. ORDERED           |                                                                                                                                              | PRODUCT NO.      |                    | QTY SHIPPED     |              |
| BAGS                   | TONS                                                                                                                                         |                  |                    | BAGS            | TONS         |
| 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  
**COL 02449**



# 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ.

|                                                        |               |                  |                    |                         |                   |                                                                                                                  |
|--------------------------------------------------------|---------------|------------------|--------------------|-------------------------|-------------------|------------------------------------------------------------------------------------------------------------------|
| SLSMN                                                  | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS          | SHIPPER'S IMPRINT | SHIPPER'S IMPRINT IN lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|                                                        | 13608         | 8/18/81          | 04397              | A=ARR.<br>S=SHIP 9/1/81 | SEP 9/1/81        |                                                                                                                  |
| FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. |               |                  |                    | CAR NUMBER              |                   | DATE SHIPPED                                                                                                     |
| S-AT PLAINFIELD, NJ. # 29                              |               |                  |                    | SAME                    |                   | 260849                                                                                                           |
|                                                        |               |                  |                    |                         |                   | 9-1-81                                                                                                           |

MINI-MAX COLLECT. WILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PG# 04397.

| QTY. ORDERED         |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | REMARKS |
|----------------------|------|------------------------------------------------|-------------|--------------|------|---------|
| BAGS                 | TONS |                                                |             | BAGS         | TONS |         |
| 800/50               | 20.  | MONOHLEND                                      | 1765        | 800/         | 20.  | 31      |
| 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 | ✓ |
|--------------|------------------------------------------------------------------------|-----------------------|---------------|---|
| 800850.5     | BAGS CRUDE GROUND 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 Bob M. Kelt

00750751

3

COL 02450

CYPRUS ORDER

SHIP TO:

*Colgate*

BILL TO:

P.O. #

*043970*

QUANTITY

*1 1/2*

GRADE

*Monoklund*

DATE TO SHIP:

*Apr 12-11*

BAG MARKINGS:

*M 6277*

SHIP VIA:

*Block Time: Teddy Syczurak*  
COLLECT  
PREPAID  
*547-2683 or 4*

NAME OF PERSON CALLING:

*Dang*

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:

*By 12/3*

DATE ORDER TAKEN:

00750730

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN

RWG

ACCOMPANIED BY

DATE

3/30/76

TIME

1 hr.

INDUSTRY CODE

Z-1

COMPANY

Colgate Polmolive

ADDRESS

New York, NY

INDUSTRY

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Margaret Lewis - PA

*Handwritten signature/initials*

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 necessary. 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 Piscataway, NJ Research Center with a cover letter. This I will do.

ACTION REQUIRED:

SEnd appropriate ~~WCD~~ sample as well as cover letter and follow up.

RWG:kah

rec'd: 4/6/76

typ'd: 4/7/76

FOLLOW-UP

COL 02452

**CYPRUS**

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN

RWG

ACCOMPANIED BY

DATE

11/1/76

TIME

45 min

INDUSTRY CODE

Z-1

COMPANY

Colgate R&D

Piscataway, NJ

ADDRESS

INDUSTRY

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Carl Shumway - Gp. Leader

*M 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

COL 02453

**CYPRUS**

1360 8A

**COMPUTER ORDER ENTRY**

ORDER  
№ 24209

Colgate

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 16-27-83            | 044211 Rel 3       | A 11-7-83      | 11-4-83      |

[illegible]

SHIP FROM

**F.O.B.**

## ROUTING

### SPECIAL INSTRUCTIONS

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

**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

**COL 02454**

## 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 Tri-State Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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                                              | 1360BA                                                                    | 12/07/83                                           | 044211             | A-ARR, S-SHIP<br>A 12/13/83 | 12/08/83     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| FROM: CYPRUS Cyprus Industrial Minerals Company |                                                                           |                                                    | F.O.B.             | CAR NUMBER                  |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| AT: 23 ALPINE, AL                               |                                                                           |                                                    | PLANT              |                             |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ROUTING<br>SPECIAL                              | MOTOR FREIGHT COLLECT                                                     |                                                    |                    |                             |              | 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 consignee, the consignee shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br>Cyprus Industrial Minerals Company<br>(Signature of Consignor)<br>If charges are to be prepaid, write on stamp here, "To Be Prepaid."<br>Rec'd S. _____<br>to apply in prepayment of the charge on the property described herein.<br>Agent or Cashier<br>Per _____<br>(The signature here acknowledges only the amount prepaid.)<br>Charges Advanced:<br>\$ _____<br>This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.T. 18-A Revised Part 300.<br>Cyprus Industrial Minerals Company<br>By _____<br>This shipment is correctly described<br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (SA), <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-120).<br>By _____<br>Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
|                                                 | DELIVER IN AFTERNOONS UP UNTIL 2:30 PM.<br>PLANT TO ARRANGE BEST CARRIER. |                                                    |                    |                             |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| QTY. ORDERED                                    |                                                                           | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L     |                    | PRODUCT NO.                 | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| BAGS                                            | TONS                                                                      |                                                    |                    |                             | BAGS         | TONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 20.0000                                         |                                                                           | ALTALE 200 USP/BG PAL<br>M6670/P.O.#044211<br>LOT# |                    | 1835                        |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

*Confirming*

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR) | 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                                                                     |                       |               |   |
|              | DIA TOMACEOUS 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

Prus Industrial Minerals Company

Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02455

**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 PKGS CORP  
10 WEST END ROAD  
TOTOVA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |                |                       | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                           |                                     |                |                       | Number            | Date     |
|                                                                                                   |                                     |                |                       | 11906             | 09/30/86 |
| Bill To                                                                                           | Ship To                             | Est. Order No. | Customer Order Number |                   |          |
| 13608                                                                                             | 00498                               | 09/25/86       | 920079                |                   |          |
| Lot                                                                                               | Ship Date                           | Ship To        | Est. Number           |                   |          |
| 29                                                                                                | AS/AS 09/30/86                      | SO. PLAINFIELD | RELIABLE              |                   |          |
| Product                                                                                           | Item Description                    | Units Shipped  | Unit Price            | Amount            |          |
| 1705                                                                                              | SUPRA/BG PAL<br>M6020<br>LOT#S09256 | 40000 LBS      | +1600/LB              | 6,400.00          |          |
| WE CERTIFY THAT LOT#S09256 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02456

# 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 46-0485

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 |                                                                 |               |                           | Invoice                       |          |
|--------------------------------------------------------------|-----------------------------------------------------------------|---------------|---------------------------|-------------------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                                 |               |                           | Number                        | Date     |
| PO BOX 360250M                                               |                                                                 |               |                           | 20275                         | 03/01/83 |
| PITTSBURGH, PA 15251                                         |                                                                 |               |                           |                               |          |
| Bill Cmt #                                                   | Ship Cmt #                                                      | Cust Order No | Customer Order Number     |                               |          |
| 13609                                                        | 13609                                                           | 03/01/83      | COL 34-042-72             |                               |          |
| Loc                                                          | Summ                                                            | Date Shipped  | Shipped From              | Bay Number                    |          |
| 23                                                           | TS/TS                                                           | 03/02/83      | ALPINE MTL                | SEANHEELS                     |          |
| Product #                                                    | Item Description                                                | Long Shipped  | Unit Price                | Amount                        |          |
| 1835                                                         | ALTALC 200 EXPORT BAGS<br>STRETCHWRAP/TON<br>INLAND W&H FREIGHT | 40000 LBS     | .1593/LB<br>2.00<br>96.90 | 6,372.00<br>40.00<br>1,938.00 |          |
| TERMS: NET 30 DAYS                                           |                                                                 |               |                           |                               |          |
| MARKS: C.P. CIA<br>O# 5712<br>BUENAVENTURA<br>LDT# 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02457



2 WEEK SHIPMENT LIST AS OF 03/13/87 PAGE 1

| CUSTOMER NAME | ADDRESS      | CUSTOMER NAME | ADDRESS                | QUANTITY |
|---------------|--------------|---------------|------------------------|----------|
| 00673A        | BUMONT, S.A. | 00673A        | BUENOS AIRES ARGENTINA | 21 TONS  |
| 00673B        | 02/26/87     | 00673B        | 02/25/87               | 2 TONS   |
| 00673C        | 02/26/87     | 00673C        | 02/25/87               | 5 TONS   |
| 00673D        | 02/26/87     | 00673D        | 02/25/87               | 84 TONS  |
| 00673E        | 02/26/87     | 00673E        | 02/25/87               | 90 TONS  |
| 00673F        | 02/26/87     | 00673F        | 02/25/87               | 90 TONS  |
| 00673G        | 02/26/87     | 00673G        | 02/25/87               | 90 TONS  |
| 00673H        | 02/26/87     | 00673H        | 02/25/87               | 90 TONS  |
| 00673I        | 02/26/87     | 00673I        | 02/25/87               | 90 TONS  |
| 00673J        | 02/26/87     | 00673J        | 02/25/87               | 90 TONS  |
| 00673K        | 02/26/87     | 00673K        | 02/25/87               | 90 TONS  |
| 00673L        | 02/26/87     | 00673L        | 02/25/87               | 90 TONS  |
| 00673M        | 02/26/87     | 00673M        | 02/25/87               | 90 TONS  |
| 00673N        | 02/26/87     | 00673N        | 02/25/87               | 90 TONS  |
| 00673O        | 02/26/87     | 00673O        | 02/25/87               | 90 TONS  |
| 00673P        | 02/26/87     | 00673P        | 02/25/87               | 90 TONS  |
| 00673Q        | 02/26/87     | 00673Q        | 02/25/87               | 90 TONS  |
| 00673R        | 02/26/87     | 00673R        | 02/25/87               | 90 TONS  |
| 00673S        | 02/26/87     | 00673S        | 02/25/87               | 90 TONS  |
| 00673T        | 02/26/87     | 00673T        | 02/25/87               | 90 TONS  |
| 00673U        | 02/26/87     | 00673U        | 02/25/87               | 90 TONS  |
| 00673V        | 02/26/87     | 00673V        | 02/25/87               | 90 TONS  |
| 00673W        | 02/26/87     | 00673W        | 02/25/87               | 90 TONS  |
| 00673X        | 02/26/87     | 00673X        | 02/25/87               | 90 TONS  |
| 00673Y        | 02/26/87     | 00673Y        | 02/25/87               | 90 TONS  |
| 00673Z        | 02/26/87     | 00673Z        | 02/25/87               | 90 TONS  |
| 00674A        | 02/26/87     | 00674A        | 02/25/87               | 90 TONS  |
| 00674B        | 02/26/87     | 00674B        | 02/25/87               | 90 TONS  |
| 00674C        | 02/26/87     | 00674C        | 02/25/87               | 90 TONS  |
| 00674D        | 02/26/87     | 00674D        | 02/25/87               | 90 TONS  |
| 00674E        | 02/26/87     | 00674E        | 02/25/87               | 90 TONS  |
| 00674F        | 02/26/87     | 00674F        | 02/25/87               | 90 TONS  |
| 00674G        | 02/26/87     | 00674G        | 02/25/87               | 90 TONS  |
| 00674H        | 02/26/87     | 00674H        | 02/25/87               | 90 TONS  |
| 00674I        | 02/26/87     | 00674I        | 02/25/87               | 90 TONS  |
| 00674J        | 02/26/87     | 00674J        | 02/25/87               | 90 TONS  |
| 00674K        | 02/26/87     | 00674K        | 02/25/87               | 90 TONS  |
| 00674L        | 02/26/87     | 00674L        | 02/25/87               | 90 TONS  |
| 00674M        | 02/26/87     | 00674M        | 02/25/87               | 90 TONS  |
| 00674N        | 02/26/87     | 00674N        | 02/25/87               | 90 TONS  |
| 00674O        | 02/26/87     | 00674O        | 02/25/87               | 90 TONS  |
| 00674P        | 02/26/87     | 00674P        | 02/25/87               | 90 TONS  |
| 00674Q        | 02/26/87     | 00674Q        | 02/25/87               | 90 TONS  |
| 00674R        | 02/26/87     | 00674R        | 02/25/87               | 90 TONS  |
| 00674S        | 02/26/87     | 00674S        | 02/25/87               | 90 TONS  |
| 00674T        | 02/26/87     | 00674T        | 02/25/87               | 90 TONS  |
| 00674U        | 02/26/87     | 00674U        | 02/25/87               | 90 TONS  |
| 00674V        | 02/26/87     | 00674V        | 02/25/87               | 90 TONS  |
| 00674W        | 02/26/87     | 00674W        | 02/25/87               | 90 TONS  |
| 00674X        | 02/26/87     | 00674X        | 02/25/87               | 90 TONS  |
| 00674Y        | 02/26/87     | 00674Y        | 02/25/87               | 90 TONS  |
| 00674Z        | 02/26/87     | 00674Z        | 02/25/87               | 90 TONS  |
| 00675A        | 02/26/87     | 00675A        | 02/25/87               | 90 TONS  |
| 00675B        | 02/26/87     | 00675B        | 02/25/87               | 90 TONS  |
| 00675C        | 02/26/87     | 00675C        | 02/25/87               | 90 TONS  |
| 00675D        | 02/26/87     | 00675D        | 02/25/87               | 90 TONS  |
| 00675E        | 02/26/87     | 00675E        | 02/25/87               | 90 TONS  |
| 00675F        | 02/26/87     | 00675F        | 02/25/87               | 90 TONS  |
| 00675G        | 02/26/87     | 00675G        | 02/25/87               | 90 TONS  |
| 00675H        | 02/26/87     | 00675H        | 02/25/87               | 90 TONS  |
| 00675I        | 02/26/87     | 00675I        | 02/25/87               | 90 TONS  |
| 00675J        | 02/26/87     | 00675J        | 02/25/87               | 90 TONS  |
| 00675K        | 02/26/87     | 00675K        | 02/25/87               | 90 TONS  |
| 00675L        | 02/26/87     | 00675L        | 02/25/87               | 90 TONS  |
| 00675M        | 02/26/87     | 00675M        | 02/25/87               | 90 TONS  |
| 00675N        | 02/26/87     | 00675N        | 02/25/87               | 90 TONS  |
| 00675O        | 02/26/87     | 00675O        | 02/25/87               | 90 TONS  |
| 00675P        | 02/26/87     | 00675P        | 02/25/87               | 90 TONS  |
| 00675Q        | 02/26/87     | 00675Q        | 02/25/87               | 90 TONS  |
| 00675R        | 02/26/87     | 00675R        | 02/25/87               | 90 TONS  |
| 00675S        | 02/26/87     | 00675S        | 02/25/87               | 90 TONS  |
| 00675T        | 02/26/87     | 00675T        | 02/25/87               | 90 TONS  |
| 00675U        | 02/26/87     | 00675U        | 02/25/87               | 90 TONS  |
| 00675V        | 02/26/87     | 00675V        | 02/25/87               | 90 TONS  |
| 00675W        | 02/26/87     | 00675W        | 02/25/87               | 90 TONS  |
| 00675X        | 02/26/87     | 00675X        | 02/25/87               | 90 TONS  |
| 00675Y        | 02/26/87     | 00675Y        | 02/25/87               | 90 TONS  |
| 00675Z        | 02/26/87     | 00675Z        | 02/25/87               | 90 TONS  |
| 00676A        | 02/26/87     | 00676A        | 02/25/87               | 90 TONS  |
| 00676B        | 02/26/87     | 00676B        | 02/25/87               | 90 TONS  |
| 00676C        | 02/26/87     | 00676C        | 02/25/87               | 90 TONS  |
| 00676D        | 02/26/87     | 00676D        | 02/25/87               | 90 TONS  |
| 00676E        | 02/26/87     | 00676E        | 02/25/87               | 90 TONS  |
| 00676F        | 02/26/87     | 00676F        | 02/25/87               | 90 TONS  |
| 00676G        | 02/26/87     | 00676G        | 02/25/87               | 90 TONS  |
| 00676H        | 02/26/87     | 00676H        | 02/25/87               | 90 TONS  |
| 00676I        | 02/26/87     | 00676I        | 02/25/87               | 90 TONS  |
| 00676J        | 02/26/87     | 00676J        | 02/25/87               | 90 TONS  |
| 00676K        | 02/26/87     | 00676K        | 02/25/87               | 90 TONS  |
| 00676L        | 02/26/87     | 00676L        | 02/25/87               | 90 TONS  |
| 00676M        | 02/26/87     | 00676M        | 02/25/87               | 90 TONS  |
| 00676N        | 02/26/87     | 00676N        | 02/25/87               | 90 TONS  |
| 00676O        | 02/26/87     | 00676O        | 02/25/87               | 90 TONS  |
| 00676P        | 02/26/87     | 00676P        | 02/25/87               | 90 TONS  |
| 00676Q        | 02/26/87     | 00676Q        | 02/25/87               | 90 TONS  |
| 00676R        | 02/26/87     | 00676R        | 02/25/87               | 90 TONS  |
| 00676S        | 02/26/87     | 00676S        | 02/25/87               | 90 TONS  |
| 00676T        | 02/26/87     | 00676T        | 02/25/87               | 90 TONS  |
| 00676U        | 02/26/87     | 00676U        | 02/25/87               | 90 TONS  |
| 00676V        | 02/26/87     | 00676V        | 02/25/87               | 90 TONS  |
| 00676W        | 02/26/87     | 00676W        | 02/25/87               | 90 TONS  |
| 00676X        | 02/26/87     | 00676X        | 02/25/87               | 90 TONS  |
| 00676Y        | 02/26/87     | 00676Y        | 02/25/87               | 90 TONS  |
| 00676Z        | 02/26/87     | 00676Z        | 02/25/87               | 90 TONS  |
| 00677A        | 02/26/87     | 00677A        | 02/25/87               | 90 TONS  |
| 00677B        | 02/26/87     | 00677B        | 02/25/87               | 90 TONS  |
| 00677C        | 02/26/87     | 00677C        | 02/25/87               | 90 TONS  |
| 00677D        | 02/26/87     | 00677D        | 02/25/87               | 90 TONS  |
| 00677E        | 02/26/87     | 00677E        | 02/25/87               | 90 TONS  |
| 00677F        | 02/26/87     | 00677F        | 02/25/87               | 90 TONS  |
| 00677G        | 02/26/87     | 00677G        | 02/25/87               | 90 TONS  |
| 00677H        | 02/26/87     | 00677H        | 02/25/87               | 90 TONS  |
| 00677I        | 02/26/87     | 00677I        | 02/25/87               | 90 TONS  |
| 00677J        | 02/26/87     | 00677J        | 02/25/87               | 90 TONS  |
| 00677K        | 02/26/87     | 00677K        | 02/25/87               | 90 TONS  |
| 00677L        | 02/26/87     | 00677L        | 02/25/87               | 90 TONS  |
| 00677M        | 02/26/87     | 00677M        | 02/25/87               | 90 TONS  |
| 00677N        | 02/26/87     | 00677N        | 02/25/87               | 90 TONS  |
| 00677O        | 02/26/87     | 00677O        | 02/25/87               | 90 TONS  |
| 00677P        | 02/26/87     | 00677P        | 02/25/87               | 90 TONS  |
| 00677Q        | 02/26/87     | 00677Q        | 02/25/87               | 90 TONS  |
| 00677R        | 02/26/87     | 00677R        | 02/25/87               | 90 TONS  |
| 00677S        | 02/26/87     | 00677S        | 02/25/87               | 90 TONS  |
| 00677T        | 02/26/87     | 00677T        | 02/25/87               | 90 TONS  |
| 00677U        | 02/26/87     | 00677U        | 02/25/87               | 90 TONS  |
| 00677V        | 02/26/87     | 00677V        | 02/25/87               | 90 TONS  |
| 00677W        | 02/26/87     | 00677W        | 02/25/87               | 90 TONS  |
| 00677X        | 02/26/87     | 00677X        | 02/25/87               | 90 TONS  |
| 00677Y        | 02/26/87     | 00677Y        | 02/25/87               | 90 TONS  |
| 00677Z        | 02/26/87     | 00677Z        | 02/25/87               | 90 TONS  |
| 00678A        | 02/26/87     | 00678A        | 02/25/87               | 90 TONS  |
| 00678B        | 02/26/87     | 00678B        | 02/25/87               | 90 TONS  |
| 00678C        | 02/26/87     | 00678C        | 02/25/87               | 90 TONS  |
| 00678D        | 02/26/87     | 00678D        | 02/25/87               | 90 TONS  |
| 00678E        | 02/26/87     | 00678E        | 02/25/87               | 90 TONS  |
| 00678F        | 02/26/87     | 00678F        | 02/25/87               | 90 TONS  |
| 00678G        | 02/26/87     | 00678G        | 02/25/87               | 90 TONS  |
| 00678H        | 02/26/87     | 00678H        | 02/25/87               | 90 TONS  |
| 00678I        | 02/26/87     | 00678I        | 02/25/87               | 90 TONS  |
| 00678J        | 02/26/87     | 00678J        | 02/25/87               | 90 TONS  |
| 00678K        | 02/26/87     | 00678K        | 02/25/87               | 90 TONS  |
| 00678L        | 02/26/87     | 00678L        | 02/25/87               | 90 TONS  |
| 00678M        | 02/26/87     | 00678M        | 02/25/87               | 90 TONS  |
| 00678N        | 02/26/87     | 00678N        | 02/25/87               | 90 TONS  |
| 00678O        | 02/26/87     | 00678O        | 02/25/87               | 90 TONS  |
| 00678P        | 02/26/87     | 00678P        | 02/25/87               | 90 TONS  |
| 00678Q        | 02/26/87     | 00678Q        | 02/25/87               | 90 TONS  |
| 00678R        | 02/26/87     | 00678R        | 02/25/87               | 90 TONS  |
| 00678S        | 02/26/87     | 00678S        | 02/25/87               | 90 TONS  |
| 00678T        | 02/26/87     | 00678T        | 02/25/87               | 90 TONS  |
| 00678U        | 02/26/87     | 00678U        | 02/25/87               | 90 TONS  |
| 00678V        | 02/26/87     | 00678V        | 02/25/87               | 90 TONS  |
| 00678W        | 02/26/87     | 00678W        | 02/25/87               | 90 TONS  |
| 00678X        | 02/26/87     | 00678X        | 02/25/87               | 90 TONS  |
| 00678Y        | 02/26/87     | 00678Y        | 02/25/87               | 90 TONS  |
| 00678Z        | 02/26/87     | 00678Z        | 02/25/87               | 90 TONS  |
| 00679A        | 02/26/87     | 00679A        | 02/25/87               | 90 TONS  |
| 00679B        | 02/26/87     | 00679B        | 02/25/87               | 90 TONS  |
| 00679C        | 02/26/87     | 00679C        | 02/25/87               | 90 TONS  |
| 00679D        | 02/26/87     | 00679D        | 02/25/87               | 90 TONS  |
| 00679E        | 02/26/87     | 00679E        | 02/25/87               | 90 TONS  |
| 00679F        | 02/26/87     | 00679F        | 02/25/87               | 90 TONS  |
| 00679G        | 02/26/87     | 00679G        | 02/25/87               | 90 TONS  |
| 00679H        | 02/26/87     | 00679H        | 02/25/87               | 90 TONS  |
| 00679I        | 02/26/87     | 00679I        | 02/25/87               | 90 TONS  |
| 00679J        | 02/26/87     | 00679J        | 02/25/87               | 90 TONS  |
| 00679K        | 02/26/87     | 00679K        | 02/25/87               | 90 TONS  |
| 00679L        | 02/26/87     | 00679L        | 02/25/87               | 90 TONS  |
| 00679M        | 02/26/87     | 00679M        | 02/25/87               | 90 TONS  |
| 00679N        | 02/26/87     | 00679N        | 02/25/87               | 90 TONS  |
| 00679O        | 02/26/87     | 00679O        | 02/25/87               | 90 TONS  |
| 00679P        | 02/26/87     | 00679P        | 02/25/87               | 90 TONS  |
| 00679Q        | 02/26/87     | 00679Q        | 02/25/87               | 90 TONS  |
| 00679R        | 02/26/87     | 00679R        | 02/25/87               | 90 TONS  |
| 00679S        | 02/26/87     | 00679S        | 02/25/87               | 90 TONS  |
| 00679T        | 02/26/87     | 00679T        | 02/25/87               | 90 TONS  |
| 00679U        | 02/26/87     | 00679U        | 02/25/87               | 90 TONS  |
| 00679V        | 02/26/87     | 00679V        | 02/25/87               | 90 TONS  |
| 00679W        | 02/26/87     | 00679W        | 02/25/87               | 90 TONS  |
| 00679X        | 02/26/87     | 00679X        | 02/25/87               | 90 TONS  |
| 00679Y        | 02/26/87     | 00679Y        | 02/25/87               | 90 TONS  |
| 00679Z        | 02/26/87     | 00679Z        | 02/25/87               | 90 TONS  |
| 00680A        | 02/26/87     | 00680A        | 02/25/87               | 90 TONS  |
| 00680B        | 02/26/87     | 00680B        | 02/25/87               | 90 TONS  |
| 00680C        | 02/26/87     | 00680C        | 02/25/87               | 90 TONS  |
| 00680D        | 02/26/87     | 00680D        | 02/25/87               | 90 TONS  |
| 00680E        | 02/26/87     | 00680E        | 02/25/87               | 90 TONS  |
| 00680F        | 02/26/87     | 00680F        | 02/25/87               | 90 TONS  |
| 00680G        | 02/26/87     | 00680G        | 02/25/87               | 90 TONS  |
| 00680H        | 02/26/87     | 00680H        | 02/25/87               | 90 TONS  |
| 00680I        | 02/26/87     | 00680I        | 02/25/87               | 90 TONS  |
| 00680J        | 02/26/87     | 00680J        | 02/25/87               | 90 TONS  |
| 00680K        | 02/26/87     | 00680K        | 02/25/87               | 90 TONS  |
| 00680L        | 02/26/87     | 00680L        | 02/25/87               | 90 TONS  |
| 00680M        | 02/26/87     | 00680M        | 02/25/87               | 90 TONS  |
| 00680N        | 02/26/87     | 00680N        | 02/25/87               | 90 TONS  |
| 00680O        | 02/26/87     | 00680O        | 02/25/87               | 90 TONS  |
| 00680P        | 02/26/87     | 00680P        | 02/25/87               | 90 TONS  |
| 00680Q        | 02/26/87     | 00680Q        | 02/25/87               | 90 TONS  |
| 00680R        | 02/26/87     | 00680R        | 02/25/87               | 90 TONS  |
| 00680S        | 02/26/87     | 00680S        | 02/25/87               | 90 TONS  |
| 00680T        | 02/26/87     | 00680T        | 02/25/87               | 90 TONS  |
| 00680U        | 02/26/87     |               |                        |          |

**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 PKGS CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                          |                                |                 |                       | Invoice           |          |
|-------------------------------------------------------------------------------------------------------|--------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 78067<br>CHICAGO, IL 60693                               |                                |                 |                       | Number            | Date     |
|                                                                                                       |                                |                 |                       | 86930             | 02/10/86 |
| Bil. Cont. #                                                                                          | Ship. Cont. #                  | Emp. Order Date | Customer Order Number |                   |          |
| 13608                                                                                                 | 00498                          | 02/06/86        | 920079                |                   |          |
| Loc.                                                                                                  | Slip. #                        | Date Shipped    | Shipped From          | Car Number        |          |
| 29                                                                                                    | AS/AS                          | 02/10/86        | BO. PLAINFIELD        | RELIABLE          |          |
| Product #                                                                                             | Item Description               |                 | Total Shipped         | Unit Price        | Amount   |
| 1715                                                                                                  | DOVER 50/80 PAL<br>LOT#801236D |                 | 40000 LBS             | .1600/LB          | 6,400.00 |
| WE CERTIFY THAT LOT#801236D CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02459

TALC DIVISION

Invoicing, Accounts Receivable & Sales Analysis Master Updates

Date 3/18/86

Prepared By

Maere

ADD or CHANGE

Ship to Number 00563

Bill to Number 12040

Salesman 41

Industry 21

Sales Analysis

Contract Packaging  
Ship to Name

Totowa  
Ship to City/State

NJ  
State

Accounts Receivable

Bill to Name & Address (Abbreviated)

Terms

Invoicing (Ship to Information)

(Bill to Information)

Contract Packaging  
Company Name

Company Name

Line 1 10 West End Road

Line 1

Line 2 Totowa, NJ 07512

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 ALLOTTED AMOUNT DATA PROCESSING WILL ABBREVIATE.

**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 |     |     |     | Shipping Location |                     |
|------------------|------|------|-------------|-----|-----|-----|-------------------|---------------------|
| Lbs.             | Tons | Bags | "S"         | BRN | WHT | BLK |                   |                     |
|                  | 10   |      |             |     |     |     |                   | 21 Los Angeles      |
|                  |      |      |             |     |     |     |                   | 23 Alpine           |
|                  |      |      |             |     |     |     |                   | 25 Three Forks      |
|                  |      |      |             |     |     |     |                   | 27 Grand Island     |
|                  |      |      |             |     |     |     |                   | 29 South Plainfield |
|                  |      |      |             |     |     |     |                   | 41 Fernley          |
|                  |      |      |             |     |     |     |                   | Warehouse Order:    |
|                  |      |      |             |     |     |     |                   |                     |
|                  |      |      |             |     |     |     |                   |                     |

Down 50

8 tons to be returned to SOPD  
note on B/L

29  
26/21

| Special Instructions |        |
|----------------------|--------|
| Routing:             |        |
| Marks:               | m 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.

24397

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.  
P.O. BOX 550  
JERSEY CITY, N.J. 07310

CONSIGNEE TO AND DESTINATION

CYPRUS INDUST. 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

AT: 23 ALPINE, AL

ROUTING VIA SEA WHEEL  
CYPRUS INDUST  
3299, ENGLEWOOD

SPECIAL INSTRUCTIONS  
PICK-UP 2-20  
DO NOT SHIP UP

QTY. ORDERED TONS  
BAGS

20,000

ALTALC 200 EXPORT BAGS  
STRETCHWRAP/TON  
INLAND FREIGHT

16-wooden pallets TERMS: NET 30 DAYS  
50 bags ea.=800

MARKS: C.P. CIA  
04 6132  
All pallets stretch w  
wrapped. BUENAVENTURA

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 CAR) | 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 | 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

Cyprus Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

COL 02462

**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                 |                                                            |                 |                       | Invoice     |      |
|------------------------------------------------------------------------------|------------------------------------------------------------|-----------------|-----------------------|-------------|------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                            |                 |                       | Number      | Date |
| Bill To #                                                                    | Ship To #                                                  | Est. Order Date | Customer Order Number |             |      |
| 13608                                                                        | 13608                                                      | 02/15/84        | 044211                |             |      |
| Lot                                                                          | Size                                                       | Date Shipped    | Shipped From          | Est. Number |      |
| 23                                                                           | A1/A1                                                      | 02/16/84        | ALPINE HILL           | RFI         |      |
| Product #                                                                    | Item Description                                           | Qty. Shipped    | Unit Price            | Amount      |      |
| 1835                                                                         | ALTALC 200 USP/BO PAL<br>M4670/P.O.#044211<br>LOT# A020241 | 40000 LBS       | .1500/LB              | 6,000.00    |      |
| PROCESS DATE: 02/27/84                                                       |                                                            |                 | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02463

# 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 Multiple Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO  
76 GRAND ST  
JERSEY CITY NJ

| SLSMN. | SUR 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        | 03/07/84         | 044211             | A=ARRA<br>S=SHIP | 03/12/84     |                                                                                                                 |

| FROM | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|------|-------------------------------------------|--------|------------|--------------|
| AT:  | 23 ALPINE, AL                             | PLANT  |            | 3-13-84      |

|                       |                                                       |                                                                                                                                                                                                                                                                                                                |
|-----------------------|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MOTOR FREIGHT COLLECT | RFI TRANSPORT<br>TRAILER NO. 35661<br>TRACTOR NO. 443 | Subject to Section 7 of Conditions of applicable bill of lading, if it shipment is to be delivered to consignee without recourse on 1 consignor, the consignor shall be the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other law charges. |
|-----------------------|-------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                               |                                                                                           |                                                                |
|-------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| PLANT TO ARRANGE BEST CARRIER | CALL FOR UNLOADING - RICHIE GRISMER, 201-547-2681<br>DELIVER IN AFTERNOON UNTIL 2:30 P.M. | Cyprus Industrial Minerals Company<br>(Signature of Consignor) |
|-------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------|

|              |      |                                                |             |              |      |                                                                 |
|--------------|------|------------------------------------------------|-------------|--------------|------|-----------------------------------------------------------------|
| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | If charges are to be prepaid, write stamp here, "To Be Prepaid" |
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                 |
|              |      |                                                |             |              |      | COLLECT                                                         |
|              |      |                                                |             |              |      | Rec'd S                                                         |

20.0000 ALTALC 200 USP/BB PAL 1835 800 20.00  
M6670

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 CAR) | 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

COL 02464

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 45 #/Bg Pal<br>m 6670 / P.O.# 044211<br>LOT # | 20.0000 | 410.00     |

A ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAY 10 1984  
DATE ENTERED

COL 02465





**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                   | <u>Altalc 200</u>            |
| Lot Number                     | <u>A081341</u>               |
| Cyprus Order                   | <u>29398</u>                 |
| Ship Date                      | <u>9-4-84</u>                |
| Quantity Shipped               | <u>800 bags (20 tons)</u>    |
| Customer Name                  | <u>Colgate Palmolive Co.</u> |
| Customer City and State        | <u>Jersey City, N.J.</u>     |
| Customer Purchase Order Number | <u>044211</u>                |
| Customer Product Code          | <u>M 6670</u>                |
|                                |                              |
|                                |                              |
|                                |                              |
|                                |                              |

*Charles T. Felger*

C. T. Felger  
Marketing Services Manager

# Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-5763  
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<br>A-ARR.<br>S-SHIP | SHIP WEEK OF |
|                                                                                                                                                 | 13608         | 10/21/80         | 043810             | SHP 10/22                          |              |
| SHIP FROM                                                                                                                                       |               |                  | F.O.B.             | CAR NUMBER                         | DATE SHIPPED |
| SQ. PLAINFIELD, N.J. #29                                                                                                                        |               |                  | SAME               | #14                                | 10-22        |
| ROUTING<br>mini. MAY                                                                                                                            |               |                  |                    |                                    |              |
| MOTOR FREIGHT CHARGES COLLECT.                                                                                                                  |               |                  |                    |                                    |              |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810". |               |                  |                    |                                    |              |
| QTY. ORDERED                                                                                                                                    |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              |
| BAGS                                                                                                                                            | TONS          |                  |                    | BAGS                               | TONS         |
|                                                                                                                                                 |               |                  |                    | PRICE                              |              |

800/50

20.

MONOBLEND

1765

MINERAL ANALYSIS/TON

4.00/TON

LOT NO.

8007509

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  
COL 02467

**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 |                                                    |                    |                       | Invoice        |                   |
|--------------------------------------------------------------|----------------------------------------------------|--------------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                    |                    |                       | Number         | Date              |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                    |                    |                       | 78648          | 12/02/80          |
| Bill Contact                                                 | Ship Contact                                       | Current Order Date | Customer Order Number |                |                   |
| 13608                                                        | 13608                                              | 11/16/80           | 043810                |                |                   |
| Loc                                                          | Shipment                                           | Date Shipped       | Shipped From          | Car Number     |                   |
| 29                                                           | 09/09                                              | 12/02/80           | 50. PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                   |                    | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MONOMEREND<br>MINERAL ANALYSIS/TON<br>LOT # 802509 |                    | 20.0000               | 328.00<br>4.00 | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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  
01290656

COL 02468

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 25763

COMPUTER ORDER ENTRY

Colgate Palmolive  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 1-5-84              | 044211             | 51-9-84        | 1-9-84       |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

23 alpinePlant

ROUTING

Motor Freight Collect

SPECIAL INSTRUCTIONS

Deliver in afternoon up until 2:30 PM.  
Plant to arrange best carrier.

| LOC. | PROD. | ACCT. | DESCRIPTION | TONS | UNIT PRICE |
|------|-------|-------|-------------|------|------------|
|------|-------|-------|-------------|------|------------|

|    |      |     |                                            |         |        |
|----|------|-----|--------------------------------------------|---------|--------|
| 23 | 1835 | 300 | altale 200 USP/eq Pal<br>m 6670/RO.#044211 | 20.0000 | 300.00 |
|----|------|-----|--------------------------------------------|---------|--------|

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

JAN 6 1984

DATE ENTERED

COL 02469

# 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
76 GRAND ST.  
JERSEY CITY, NJ

| SLSMN. | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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.

CAR NUMBER

DATE SHIPPED

2-2-84

AT: Alpine, Al. #23

Plant

MOTOR FREIGHT COLLECT

RFI TRANSPORT  
TRAILER NO. 635  
TRACTOR NO. 8012

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 S.  
to apply in prepayment of the charge on the property describe herein.

Agent or Cashier

Per (The signature here acknowledged; only the amount prepaid)

Charges Advanced

This car is loaded in compliance with requirements of Sections 500.70 (500.70 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 Mailing in transit information, applicable, is entered on the reverse side of Bill of Lading

DELIVER IN AFTERNOON UP UNTIL 2:30 P.M.

| QTY. ORDERED |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|-------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS  |                                                |             | BAGS         | TONS  |
| 800          | 20.00 | ALTAIC 200 USP/BG PAL                          | 1835        | 800          | 20.00 |

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

Bag Markings:

ALTAIC 200 USP  
M-6670  
P.O. 044211  
LOT NO. A013041

Packing slip with shipment

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CDR) | 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

Cyprus Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent  
Per

COL 02470

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-6753

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 |                     |                  |                       |            | Invoice |  |
|--------------------------------------------------------------|---------------------|------------------|-----------------------|------------|---------|--|
| Cyprus Industrial Minerals Company                           |                     |                  |                       | Number     | Date    |  |
| PO BOX 260250M<br>PITTSBURGH, PA 15251                       |                     |                  |                       | 73336      | 2/15/80 |  |
| Bill Cust. #                                                 | Ship. Cust. #       | Cust. Order Date | Customer Order Number |            |         |  |
| 13608                                                        | 13608               | 10/31/79         | 643810                |            |         |  |
| Loc                                                          | Slamr               | Date Shipped     | Shipped From          | Car Number |         |  |
| 29                                                           | A1                  | 11/10/79         | SO. PLAINFIELD        |            |         |  |
| Product #                                                    | Item Description    |                  | Tons Shipped          | Unit Price | Amount  |  |
|                                                              | MINERAL ANALYSIS/TN |                  |                       |            | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02471

**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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |  |              |      |             |              |      |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 13608         | 5/14/80          | 043810             | SHR 6/17                           |              |  |              |      |             |              |      |       |
| SHIP FROM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |               |                  | F.O.B.             | CAR NUMBER                         | DATE SHIPPED |  |              |      |             |              |      |       |
| SO. PLAINFIELD, NJ #29                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |               |                  | SAME               |                                    |              |  |              |      |             |              |      |       |
| <div style="display: flex; justify-content: space-between;"><div style="writing-mode: vertical-rl; transform: rotate(180deg);">ROUTING</div><div>MOTOR FREIGHT COLLECT.</div></div> <div style="display: flex; justify-content: space-between;"><div style="writing-mode: vertical-rl; transform: rotate(180deg);">SPECIAL INSTRUCTIONS</div><div>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br/>SEND PRE-SHIPMENT SAMPLE.<br/>PALLETIZE. CODE THE BGS "M-6277 &amp; P.O. #043810"</div></div> |               |                  |                    |                                    |              |  |              |      |             |              |      |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |               |                  |                    |                                    |              |  | QTY. ORDERED |      | PRODUCT NO. | QTY. SHIPPED |      | PRICE |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |               |                  |                    |                                    |              |  | BAGS         | TONS |             | BAGS         | TONS |       |

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  
**COL 02472**

**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 DUKE DEORTE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                   |                 |                       |                |                   | Invoice |  |
|--------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|----------------|-------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                                                   |                 |                       |                | Number            | Date    |  |
| PE BOX 3602504                                               |                                                   |                 |                       |                | 78413             | 8/12/80 |  |
| BITTENDEN, PA 15003                                          |                                                   |                 |                       |                |                   |         |  |
| Bill Cust #                                                  | Ship Cust #                                       | Cust Order Date | Customer Order Number |                |                   |         |  |
| 12608                                                        | 12608                                             | 7/29/80         | 045210                |                |                   |         |  |
| Loc                                                          | Blam                                              | Date Shipped    | Shipped From          | Car Number     |                   |         |  |
| 20                                                           | 00750                                             | 8/12/80         | BITTENDEN, PA         |                |                   |         |  |
| Product #                                                    | Item Description                                  |                 | Tons Shipped          | Unit Price     | Amount            |         |  |
| 1765                                                         | MUNDLEND<br>MINERAL ANALYSIS/TON<br>LOT NO 601809 |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02473

01290731



**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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302**

**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 Internal Commerce Commission. |
|-------|---------------|------------------|--------------------|----------------------------------|--------------|---------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>9/5/80</b>    | <b>043810</b>      | A-ARR.<br>S-SHIP <b>SHF 9/17</b> |              |                                                                                                               |

| FROM:                         | CYPRUS Industrial Minerals Company | F.O.B.    | CAR NUMBER     | DATE SHIPPED |
|-------------------------------|------------------------------------|-----------|----------------|--------------|
| <b>SO. PLAINFIELD, NJ #29</b> | <b>SAME</b>                        | <b>11</b> | <b>9/17/80</b> |              |

**MOTOR FREIGHT CHARGES COLLECT.**

**MINIMAX**

**SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEMI PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE BGS M-6277 & P.O. #043810, STRETCH WRAP.**

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | If changes are to be prepared, write "No Changes" in the space below. |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                       |
|              |      |                                                |             |              |      |                                                                                       | Rec'd \$                                                              |

**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 |
|--------------|----------------------------------------------------------------------------------------------|----------------------|---------------|
| <b>800</b>   | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN</b>                 | <b>40,800#</b>       |               |
|              | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN</b> |                      |               |
|              | <b>BAGS CRUDE GROUND TALC, GROUND PROCESSED CLAY</b>                                         |                      |               |
|              | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                      |               |
|              | <b>DIAIONACEOUS EARTH</b>                                                                    |                      |               |
|              | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  | <b>01290000</b>      |               |

**COL 02474**

**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           | SHIP WEEK OF               |
|-------|---------------|------------------|--------------------|--------------------------|----------------------------|
|       | 13608         | 8/13/81          | 043970             | A=ARR.<br>S=SHIP 8/20/81 | Shp 8/20 AFTER SAMPLE APPE |

| SHIP FROM              | F.O.B. | CAR NUMBER | DATE SHIPPED |
|------------------------|--------|------------|--------------|
| S. PLAINFIELD, NJ. #29 | SAME   |            |              |

|                              |                                                                                                                                       |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| ROUTING<br>INSTR.<br>SPECIAL | MOTOR FRT COLLECT. PREFERPM DELIVERY UP UNTIL 2:30PM.                                                                                 |
|                              | SHOW LOT NO.'s ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND<br>PO# 043970. |

| QTY. ORDERED |      | PRODUCT NO           | QTY SHIPPED |      | PRICE      |
|--------------|------|----------------------|-------------|------|------------|
| BAGS         | TONS |                      | BAGS        | TONS |            |
| 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****COL 02475**

**Cyprus Industrial Minerals Company**555 South Flower Street  
Los Angeles, California 90071Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los AngelesSales 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.

|                        |                                                                                                                                          |                      |                    |                         |              |            |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|--------------|------------|
| SLBMN                  | OUR CUST. NO.                                                                                                                            | CUST. ORDER DATE     | CUSTOMER ORDER NO. | CUST. REQUESTS          | SHIPMENT NO. |            |
|                        | 13608                                                                                                                                    | 8/18/81              | 04397              | A-ARR.<br>S-SHIP 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 KKK MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.     |                      |                    |                         |              |            |
| SPECIAL INSTRUCTIONS   | 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           |                                                                                                                                          | PRODUCT NO.          |                    | QTY. SHIPPED            |              | PRICE      |
| BAGS                   | TONS                                                                                                                                     |                      |                    | BAGS                    | TONS         |            |
| 10/50                  | 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  
COL 02476

# 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 Single Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

SHIPPER'S NO.

12543

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CIA  
APARTADO AEREO 2324  
CALI VALLE  
COLOMBIA SA

CONSIGNEE TO AND DESTINATION

CYPRUS INDUS MINERALS CO  
C/O GRACIOLOMBIANA LINE  
FIRST ST SECTION 1-48  
C/O HERMAN BRO CONT SERV  
8219 ALMONASTER AVE  
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        | 6/02/81          | 5180               | A-ARR. S<br>S-SHIP | 8/06/81      |                                                                                                                 |

| FROM: | CYPRUS | Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER | DATE SHIPPED |
|-------|--------|------------------------------------|-------------|------------|--------------|
| AT:   | 23     | ALPINE                             | FROM VESSEL |            |              |

| ROUTING | VIA SEAWHEELS TO HARBOR PREPAID FOR EXPT SEND FRT BILLS TO CYMIN IN COLORADO USE 3-20 FT CONTAINERS | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other law charges. |
|---------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|---------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| SPECIAL | PICK UP CONTAINERS AT HERMAN BROS 8219 ALMONASTER AVE N.O. RETURN TO FIRST ST SEC 1-48 PICK UP CONTAINERS VESSEL SAILING 8/15 RECEIVING THRU 8/10 SS & VESSEL BKG NO-6 DUCK RECEIPT 7753 | Cyprus Industrial Minerals Company<br>(Signature of Consignor)<br>If charges are to be prepaid, write stamp here, "To Be Prepaid."<br>Rec'd \$ to apply in prepayment of the charges on the property described herein.<br>Agent or Cashier<br>Per (The signature here acknowledged only the amount prepaid.)<br>Charges Advanced:<br>This car is loaded in compliance with requirements of Sections 500.70 500.78 inclusive of O.D.T. 18-A vided Part 500.<br>Cyprus Industrial Minerals Company<br>By<br>This shipment is correctly described<br>Correct weight is _____<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (S.A.) <input type="checkbox"/> Southern <input type="checkbox"/> Western and Inspection Bureaus, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1328).<br>By<br>Billing in transit information, applicable, is entered on the reverse side of bill of lading. |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           | BAGS        | TONS         |
|              |                                                | 1200        | 30           |

30.0000

ALCALC 200 EXP BGS  
INLAND WAG FRT  
DFW PAL/EA  
SHRINKWRAP/TN  
CONSULAR FEE  
TERMS SIGHT DRAFT  
MARKS COLGATE PALMOLIVE  
PEDIDO 5180  
VIA MARITIMA  
BUENAVENTURA

1635

Used: 30 wooden pallets  
all shrink wrapped  
(10 pallets per container)  
Lot 6-10-11

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUB. TO GOR) | CLASS OR RATE | ✓ |
|--------------|------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN  |                       |               |   |
|              | BAGS TALC TAILINGS-COMMON GROUND CLAY                                  |                       |               |   |
|              | 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

00750723

Cyprus Industrial Minerals Company Shipper. Per  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02477

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN

RWG w/HTM

ACCOMPANIED BY

DATE

6/2/76

TIME

one hour

INDUSTRY CODE

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

COL 02478

**CYPRUS**



7000 S. YOSEMITE  
BOX #3299  
ENGLEWOOD, CO 80155  
1-800-325-0299

# SAMPLE REQUEST & SHIPMENT RECORD

SPECIAL INSTRUCTIONS:

|                            |                 |                        |             |
|----------------------------|-----------------|------------------------|-------------|
| DATE OF REQUEST<br>6/20/88 | SALESMAN<br>MAN | SHIP VIA<br>UPS        | PLANT NOTES |
| DATE SHIPPED<br>7-7-88     | BY<br>M. McGune | SHIPPED FROM<br>Alpine |             |
| QUANTITY                   | PRODUCT NAME    |                        |             |
| 100 lbs.                   | Supra           | LOT NO. A061781        |             |

Colgate  
909 River Road  
Piscataway, NJ 08854  
Attn: L. York

SHIP  
TO

MAIN OFFICE COPY

COL 02480

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:  
Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

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 |               | Invoice               |         |
| Cyprus Industrial Minerals Company                           |               | Number                | Date    |
| P.O. BOX 560250K                                             |               | 73334                 | 1/10/80 |
| PITTSBURGH, PA 15261                                         |               |                       |         |
| Bill/Cust. #                                                 | 13668         | Customer Order Number | 73334   |
| Ship/Cust. #                                                 | 13668         |                       |         |
| Cust. Order Date                                             | 10/11/79      |                       |         |
| Shipped From                                                 | 243010        |                       |         |
| Date Shipped                                                 | 11/19/79      |                       |         |
| Loc. Stamp                                                   | 11/19/79      |                       |         |
| Product #                                                    | 29            |                       |         |
| Item Description                                             | 50 PLAINFIELD |                       |         |
| Tons Shipped                                                 | 1000.00       | Unit Price            | 20.0000 |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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 00-687-4919

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 |                                                                                                            |                  |                       |            | Invoice            |          |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|------------------|-----------------------|------------|--------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                                                                            |                  |                       |            | Number             | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                                                                            |                  |                       |            | 73226              | 12/31/79 |
| Bill Cust. #                                                 | Ship Cust. #                                                                                               | Cust. Order Date | Customer Order Number |            |                    |          |
| 13600                                                        | 13602                                                                                                      | 10/31/79         | 043810                |            |                    |          |
| Loc                                                          | Slavn                                                                                                      | Date Shipped     | Shipped From          | Car Number |                    |          |
| 24                                                           | A2                                                                                                         | 11/12/79         | CO. PLATINUMFIELD     | TRUCK      |                    |          |
| Product #                                                    | Item Description                                                                                           |                  | Tons Shipped          | Unit Price | Amount             |          |
|                                                              | NONOBLEND TALC<br>ASBESTOS TESTING OF<br>\$4.00/TON<br>NOT CHARGED ON<br>THE ORIGINAL INVOICE<br>ACCT ONLY |                  |                       |            | 120.00CR<br>\$0.50 |          |
| Pay This Amount →                                            |                                                                                                            |                  |                       |            | 40.00CR            |          |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and 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**

WHSE. / MTG. / ACCTS. COPY

COL 02481



**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-488-3700  
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.

|                                                                                                                                                                        |               |                  |                    |                                    |                      |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|--------------------|------------------------------------|----------------------|--------------|
| BL6MN                                                                                                                                                                  | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>S=SHIP | SHIP WEEK OF         | DATE SHIPPED |
|                                                                                                                                                                        | 13608         | 12/17/80         | 043810             | SHIP 1/6/81                        | TO ARR. 1/6/81       |              |
| SHIP FROM                                                                                                                                                              |               | F.O.B.           |                    | CAR NUMBER                         |                      |              |
| SO. PLAINFIELD, NJ #29                                                                                                                                                 |               | SAME             |                    |                                    |                      |              |
| ROUTING                                                                                                                                                                |               |                  |                    |                                    |                      |              |
| MOTOR FREIGHT COLLECT.                                                                                                                                                 |               |                  |                    |                                    |                      |              |
| SPECIAL INSTRUCTIONS<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS: "M-6277 ND PO #043810." |               |                  |                    |                                    |                      |              |
| QTY. ORDERED                                                                                                                                                           |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |                      | PRICE        |
| BAGS                                                                                                                                                                   | TONS          |                  |                    | BAGS                               | TONS                 |              |
| 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  
COL 02482

**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   | SHIP WEEK OF      |            |
|                                                                                                                                                                                                                                                                                                                                                                                     | 13608         | 2/4/81           | 043970             | A=ARR.<br>S=SHIP | 2/11 TO ARR. 2/11 |            |
| SHIP FROM                                                                                                                                                                                                                                                                                                                                                                           | F.O.B.        |                  |                    | CAR NUMBER       | DATE SHIPPED      |            |
| SO. PLAINFIELD, NJ #29                                                                                                                                                                                                                                                                                                                                                              | SAME          |                  |                    | 17               | 2/11              |            |
| <div style="display: flex; justify-content: space-between;"><div style="writing-mode: vertical-rl; transform: rotate(180deg);">SPECIAL INSTRUCTIONS</div><div>MOTOR FRT. COLLECT. PREFER PM DELY UP UNTIL 2:30 PM.<br/>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br/>SEND PRE-SHIPMENT SAMPLE<br/>PALLETIZE, CODE THE BGS "M-6277 AND PO #043970"</div></div> |               |                  |                    |                  |                   |            |
|                                                                                                                                                                                                                                                                                                                                                                                     |               |                  |                    |                  |                   |            |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                        |               | PRODUCT NO.      |                    | QTY. SHIPPED     |                   | PRICE      |
| BAGS                                                                                                                                                                                                                                                                                                                                                                                | TONS          |                  |                    | BAGS             | TONS              |            |
| 800/50                                                                                                                                                                                                                                                                                                                                                                              | 20.           | MONOBLEND        |                    | 1765             |                   | 328.00/TON |
|                                                                                                                                                                                                                                                                                                                                                                                     |               |                  |                    |                  |                   | 4.00/TON   |
| MINERAL ANALYSIS/TON                                                                                                                                                                                                                                                                                                                                                                |               |                  |                    |                  |                   |            |
| LOT NO. <u>110865</u>                                                                                                                                                                                                                                                                                                                                                               |               |                  |                    |                  |                   |            |

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

**COL 02483**

**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 |                                                                             |                  |                       | Invoice        |                   |
|--------------------------------------------------------------|-----------------------------------------------------------------------------|------------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                                             |                  |                       | Number         | Date              |
| PO BOX 360250M<br>PITTSBURGH, PA 15261                       |                                                                             |                  |                       | 73577          | 1/14/80           |
| Bill Cust. #                                                 | Ship Cust. #                                                                | Cust. Order Date | Customer Order Number |                |                   |
| 13608                                                        | 13608                                                                       | 12/13/79         | 043 810               |                |                   |
| Loc                                                          | Slmn                                                                        | Date Shipped     | Shipped From          | Car Number     |                   |
| 29                                                           | A2                                                                          | 1/14/80          | SO. PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                                            |                  | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS TN<br>LOT 1291100<br>SEND PRE-SHIPMENT SAMPLE |                  | 20.0000               | 250.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02484

**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 |                  |                 |                       | Invoice    |            |
|--------------------------------------------------------------|------------------|-----------------|-----------------------|------------|------------|
| Cyprus Industrial Minerals Company                           |                  |                 |                       | Number     | Date       |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                  |                 |                       | 74895      | 4/09/80    |
| Bill Cust #                                                  | Ship Cust #      | Cust Order Date | Customer Order Number |            |            |
| 13608                                                        | 13608            | 3/27/80         | 043-P10               |            |            |
| Loc                                                          | Slam             | 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 |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and 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**

COL 02485

**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<br>A=ARR<br>S=SHIP | SHIP WEEK OF |       |
|                        | 13608                                                                                                                                           | 5/14/80          | 043810             | SHR 6/20                          |              |       |
| SHIP FROM              | F.O.B.                                                                                                                                          |                  | DATE SHIPPED       |                                   |              |       |
| SO. PLAINFIELD, NJ #29 | SAME                                                                                                                                            |                  |                    |                                   |              |       |
| SPECIAL INSTRUCTIONS   | MOTOR FREIGHT CHARGES COLLECT                                                                                                                   |                  |                    |                                   |              |       |
|                        | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |                  |                    |                                   |              |       |
| QTY. ORDERED           |                                                                                                                                                 | PRODUCT NO.      |                    | QTY. SHIPPED                      |              | PRICE |
| BAGS                   | TONS                                                                                                                                            |                  |                    | BAGS                              | TONS         |       |

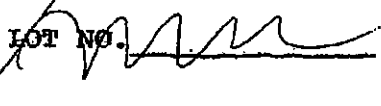
800/50 20.

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  
COL 02486

# 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

CONSIGNEE 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<br>A=ARR.<br>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: <b>CYPRUS</b> Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER                                 | DATE SHIPPED |
| AT: #23 Alpine Plant                                   |        | <del>LYKES 260302</del> <b>LYKU 260262</b> | 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

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 consignee, the carrier shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**SPECIAL**  
Vessel sailing 3-23 Receiving 8-11 thru 8-21

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 herein

Agent or Cashier

The signature here acknowledges only the amount prepaid

Charges Advanced:

This bill is issued in compliance with requirements of Sections 500.70 to 500.79 inclusive of DOT 18-A Revised Part 300

Cyprus Industrial Minerals Company

By  
This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern, ☐ Western, ☐ Southern, ☐ National and Inspection Bureaus, or ☐ International Freight Bureau (A-122).

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
|              |      | Wt of bags & pallets-522#                      |             |              |      |
|              |      | Altale 200                                     | 1835        | 360          | 9.0  |

Used: 9 Wooden Pallets  
Shrink Wrapped

Lot No:

Seal No: 586612

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | WEIGHT (SUB TO CDR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|---------------------|---------------|---|
| 360          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 18,582#             |               |   |
|              | 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 TAILING 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

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent

Per

COL 02487

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 491  
Jersey City, N.J. 07302**

**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. |
|-------|---------------|------------------|--------------------|------------------|------------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>10/13/80</b>  | <b>043810</b>      | A-ARR.<br>S-SHIP | <b>SHF 10/27</b> | <b>TO ARR. 10/29/80</b>                                                                                         |

| FROM:                          | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED    |
|--------------------------------|-------------------------------------------|--------|------------|-----------------|
| <b>TO: PLATTSFIELD, NJ #29</b> | <b>SAME</b>                               |        | <b>15</b>  | <b>10/29/80</b> |

**NETTOR FREIGHT CHARGES COLLECT.**

**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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid, write or stamp here. "To Be Prepaid" |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                    |
|              |      |                                                |             |              |      |                                                                                       | Net \$ _____                                                       |

**800/50 20. MONOBLEND 1765 800/20**  
**MINERAL ANALYSIS/TON**  
**LOT NO. 802500**

**PALLETIZED ON 20 dfw pallets 700 lbs.**

| NO. PACKAGES    | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|-----------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
|                 | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                       |               |   |
| <b>800/50.5</b> | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | <b>40,400</b>         |               |   |
|                 | 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 **W. B. Schuman**  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **MINIMAX**

Per **W. B. Schuman**

COL 02488

**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 00-897-4819

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 |                                                  |                   |                | Invoice           |          |
|--------------------------------------------------------------|--------------------------------------------------|-------------------|----------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                  |                   |                | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |                   |                | 78652             | 12/16/80 |
| Bill of Materials                                            | Shipped To                                       | Bill of Materials | Shipped To     |                   |          |
| 13608                                                        | 13608                                            | 11/16/80          | 043810         |                   |          |
| Qty                                                          | Shipped                                          | Date Shipped      | Shipped From   |                   |          |
| 29                                                           | 19/89                                            | 12/16/80          | SO, PLAINFIELD |                   |          |
| Product                                                      | Item Description                                 | Unit Shipped      | Unit Price     | Amount            |          |
| 1765                                                         | MONO BLEND<br>MINERAL ANALYSIS/TON<br>LOT#802509 | 20.0000           | 328.00<br>4.00 | 6,560.00<br>80.00 |          |
| Pay This Amount →                                            |                                                  |                   |                | 6,640.00          |          |

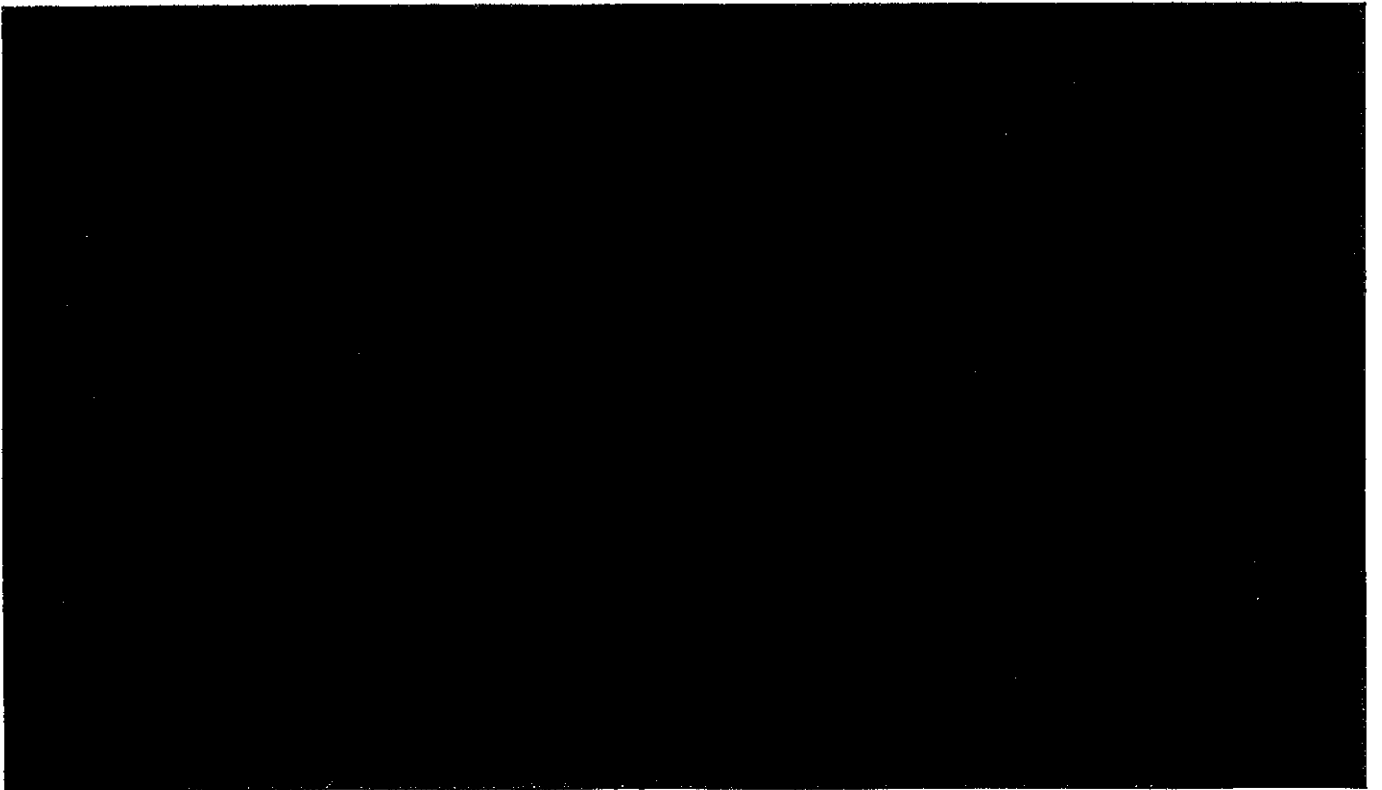
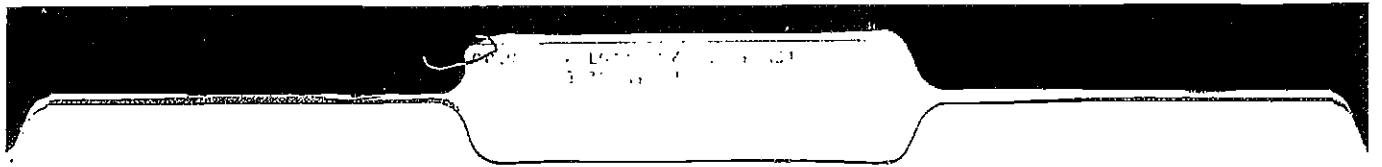
"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02489





**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                        |
|------------------------|
| Placed By: <i>Dong</i> |
| Phone Number:          |
| Taken By:              |
| Price Quoted:          |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>74 Grand St</i>      |
| <i>Jersey City, NJ</i>  |
|                         |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

|                |                   |             |             |     |
|----------------|-------------------|-------------|-------------|-----|
| Order Date     | Cust. P.O. Number | S           | <i>(A)</i>  | P/U |
| <i>1-23-85</i> | <i>044211</i>     | <i>1-25</i> | <i>1-29</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                  |
|----------------------------------------------------|
| <input checked="" type="checkbox"/> 21 Los Angeles |
| <input checked="" type="checkbox"/> 23 Alpine      |
| 25 Three Forks                                     |
| 27 Grand Island                                    |
| 29 South Plainfield                                |
| 41 Fernley                                         |
| Warehouse Order:                                   |
|                                                    |
|                                                    |

|                                                             |
|-------------------------------------------------------------|
| <i>Altate 200</i><br><br><i>Parafaxed</i><br><i>1-23-85</i> |
|-------------------------------------------------------------|

*23*  
*31608*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>6670</i>   |
| Other:               |

|                 |
|-----------------|
| Industry & Code |
|                 |

|               |
|---------------|
| Usage Pattern |
|               |



**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                |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |

C. T. Felger  
Marketing Services Manager

# 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, numbered, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and that the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

32702

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        | 01/09/85         | 044211             | A=ARR. A 04/17/85<br>S=SHIP | 04/15/85     |                                                                                                                 |

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

CAR. NUMBER

MALONE:  
Trailer #2066  
Tractor #567

DATE SHIPPED

4-15-85

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.

Seal No. 0001311

SPECIAL

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

ONE ENVELOPE - 1 LB.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|-----------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                               |             | BAGS         | TONS |

20.0000

ALTALC 200 USP/BG PAL  
M6670/CUST. F.O. #  
LOT#

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. 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 CAR) | 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

COL 02493

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION.  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                              |
|------------------------------|
| Placed By: <i>Doug Petty</i> |
| Phone Number:                |
| Taken By: <i>M</i>           |
| Price Quoted:                |

|                                   |
|-----------------------------------|
| Ship to: <i>Colgate Palmolive</i> |
| <i>74 Grand St.</i>               |
| <i>Jersey City N.J.</i>           |

|          |
|----------|
| Bill to: |
|          |
|          |

|               |                   |   |                |     |
|---------------|-------------------|---|----------------|-----|
| Order Date    | Cust. P.O. Number | S | (A)            | P/U |
| <i>5-8-85</i> | <i>044211</i>     |   | <i>5-15-85</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

|                |
|----------------|
| <i>alt 200</i> |
|----------------|

| Shipping Location                             |
|-----------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles       |
| <input checked="" type="checkbox"/> 23 Alpine |
| <input type="checkbox"/> 25 Three Forks       |
| <input type="checkbox"/> 27 Grand Island      |
| <input type="checkbox"/> 29 South Plainfield  |
| <input type="checkbox"/> 41 Fernley           |
| Warehouse Order:                              |
|                                               |
|                                               |

*23*  
*33901*

*5-08-Plainfield, N.J.*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>M6670</i>  |
| Other:               |

|                 |
|-----------------|
| Industry & Code |
|                 |

|               |
|---------------|
| Usage Pattern |
|               |

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 &amp; STATE (ABBREVIATED)

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

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

☒ ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAY 23 1985

DATE ENTERED

COL 02495

**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

**Cyprus Industrial Minerals Company**555 South Flower Street  
Los Angeles, California 90971Telephone 213-489-3786  
TWX 910-321-5753  
CABLE - "Mistron", Los AngelesSales 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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |              |
|                                                 | 13608         | 12/13/79         | 043-810            | SHIP 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 INSTRUCTIONS                            |               |                  |                    |                                    |              |              |
| PALLETIZE. CODE THE BGS M-6670 & P.O. #043-810. |               |                  |                    |                                    |              |              |
| QTY. ORDERED                                    |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                                            | TONS          |                  |                    | BAGS                               | TONS         |              |

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

COL 02497



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                   | <u>SUPRA</u>                |
| Lot Number                     | <u>S03276</u>               |
| Cyprus Order                   | <u>38944</u>                |
| Ship Date                      | <u>4/14/86</u>              |
| Quantity Shipped               | <u>20 ton</u>               |
| Customer Name                  | <u>COLGATE C/O CONTRACT</u> |
| Customer City and State        | <u>TOTOWA, N.J.</u>         |
| Customer Purchase Order Number | <u>920079</u>               |
| Customer Product Code          | <u>M6020</u>                |
|                                |                             |
|                                |                             |
|                                |                             |
|                                |                             |
|                                |                             |

*Charles T. Felger*

C. T. Felger  
Marketing Services Manager

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-6753

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 |                             |                 |                       |            | Invoice              |  |
|--------------------------------------------------------------|-----------------------------|-----------------|-----------------------|------------|----------------------|--|
| Cyprus Industrial Minerals Company                           |                             |                 |                       | Number     | Date                 |  |
| PO BOX 340250X<br>PITTSBURGH, PA 15251                       |                             |                 |                       | 73259      | 12/12/75             |  |
| Bill Cust #                                                  | Ship Cust #                 | Cust Order Date | Customer Order Number |            |                      |  |
| 13608                                                        | 13608                       | 10/22/79        | 643210                |            |                      |  |
| Loc                                                          | Slmn                        | Date Shipped    | Shipped From          | Car Number |                      |  |
| 29                                                           | A2                          | 11/06/79        | SO. PLAINFIELD        |            |                      |  |
| Product #                                                    | Item Description            |                 | Tons Shipped          | Unit Price | Amount               |  |
| 1765                                                         | MONOCLEND<br>LESS 7.5% CONN |                 | 20.0000-              | 250.00     | 5,000.00CR<br>375.00 |  |
| Pay This Amount →                                            |                             |                 |                       | 4,625.00CR |                      |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and 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**

WHSE. / MTG. / ACCTS. COPY

COL 02499

SPECIFICATION #

13608 A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 26895

COLGATE PALMOLIVE

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 3-7-84              | 044211             | A 3-15-84      | 3-12-84      |

SOLD  
TOSHIP  
TO

SHIP FROM

23 ALPINE, AL.

F.O.B.

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<br>M6670 | 20.0000 | 300.00     |

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 7 1984

DATE ENTERED

COL 02500



☐ TELEPHONED ☐ CALLED TO SEE YOU ☐ WANTED TO SEE YOU ☐ RETURNED YOUR CALL

☐ PLEASE CALL ☐ WILL CALL AGAIN

981-547-2598

---

---

Date \_\_\_\_\_ Time \_\_\_\_\_

Time \_\_\_\_\_

Young Pindlin

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.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 6-11-89             | 920079             | A 6-16-86      | 6-16-86      |

|                    |                    |
|--------------------|--------------------|
| <b>SOLD<br/>TO</b> | <b>SHIP<br/>TO</b> |
|--------------------|--------------------|

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC | ACCT | PROD | DESCRIPTION | 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)

JUN 12 1986

DATE ENTERED

COL 02502

COL 02503

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:  
Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Shipped To  
COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

Sold To  
COLGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN: OUG PEDDIE

|                                    |  |                                          |  |                      |  |              |  |
|------------------------------------|--|------------------------------------------|--|----------------------|--|--------------|--|
| Cyprus Industrial Minerals Company |  | P.O. BOX 360250M<br>PITTSBURGH, PA 15251 |  | Invoice Number 78479 |  | Date 9/25/80 |  |
| Product                            |  | Lot                                      |  | Ship Date            |  | Ship To      |  |
| MONOBLENDE                         |  | 13608                                    |  | 9/05/80              |  | 043810       |  |
| MINERAL ANALYSIS/TON               |  | 50 PEA FIELD                             |  | 9/25/80              |  | 50 PEA FIELD |  |
| 20*0000                            |  | 203.00                                   |  | 4.00                 |  | 5*660.00     |  |
| 5*740.00                           |  | 80.00                                    |  |                      |  |              |  |
| Pay This Amount                    |  |                                          |  |                      |  |              |  |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 481  
Jersey City, N.J. 07302

CONSIGNEE 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         | 9/5/80           | 043810             | A=ARR.<br>S=SHIP SHP 10/2 |              |                                                                                                                 |

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER

DATE SHIPPED

SOAT PLAINFIELD, NJ 429

SAME

4322432

10/2/80

ROUTING

MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

LOT 802509

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 INC. (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 herein.

Agent or Cashier

By (Signature here acknowledged and the amount prepaid)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 5070 to 5079 inclusive of DOT 49A Revised Part 500

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight of \_\_\_\_\_ lbs. Subject to verification by ☐ Eastern, ☐ Western (EAL), ☐ Southern (SAL) and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-120)

By

Making in transit information, if applicable, is entered on the reverse side of bill of lading.

PALLETIZED ON 20 NEW PALLETES-700LBS.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800 0-50.5   | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 | 10,400                |               |   |
|              | 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                                                  |                       |               |   |

\*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 Bob M. M. M.

COL 02504

**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                 |                                                |                 |                   | Invoice           |          |
|------------------------------------------------------------------------------|------------------------------------------------|-----------------|-------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 340250M<br>PITTSBURGH, PA 15251 |                                                |                 |                   | Number            | Date     |
| Bill To                                                                      | Ship To                                        | Good Order Date | Good Order Number | 26874             | 03/08/84 |
| 13608                                                                        | 13608                                          | 03/07/84        | 044211            |                   |          |
| Lot                                                                          | Ship                                           | Ship Date       | Ship From         | Ship To           |          |
| 23                                                                           | A1/A1                                          | 03/08/84        | ALPINE MILL       | RFI               |          |
| Product                                                                      | Item Description                               | Qty Shipped     | Unit Price        | Amount            |          |
| 1835                                                                         | ALTALC 200 USP/BG PAL<br>M6670<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02505



RCA BA

RCA BA

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 5/21/85 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

.....

**555 South Flower Street  
Los Angeles, California 90071**

**Telephone 213-489-3700**  
**TWX 910-321-5753**  
**CABLE - "Mistron". Los Angeles**

**D-U-N-S 00-697-4819**

**Terms:**  
**Net 30 Days**

Sold To  
COLGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN: BOB PEDDIE

Shipped To  
COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

[illegible]

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02507

SPECIFICATION #

00498A

Cyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado

ORDER #

11291

## COMPUTER ORDER ENTRY

Colgate Palmolive Co Contract, Jotawa  
CUSTOMER NAME CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 8-14-86             | 920079             | A 8-19         |              |

| SOLD<br>TO | SHIP<br>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

COL 02508

# 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.

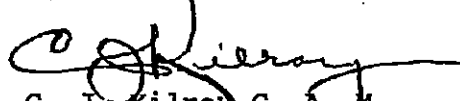
| <u>INVOICE NUMBER</u> | <u>INVOICE DATE</u> | <u>INVOICE AMOUNT</u> |
|-----------------------|---------------------|-----------------------|
| 51985                 | 4/27/84             | \$4373.00             |

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

**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**

CULGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN ODDIE PEDDIE

**Shipped To**

CULGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       | Number         | Date              |  |
| PO BOX 360250N<br>PITTSBURGH, PA 15291                       |                                                  |                 |                       | 74900          | 6/10/80           |  |
| Bill Cust #                                                  | Ship Cust #                                      | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                            | 3/27/80         | 043-810               |                |                   |  |
| Loc                                                          | Slamr                                            | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                           | 09/09                                            | 6/10/80         | SO. PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                                 |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | MONO BLEND<br>MINERAL ANALYSIS/TN<br>LOT# 400100 |                 | 20.0000               | 275.00<br>4.00 | 5,500.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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**

COL 02510

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**COLGATE PALMOLIVE  
PO BOX 401  
JERSEY CITY, N.J.**

**COLGATE PALMOLIVE  
C/O CONTRACT PACKAGING  
10 WEST END ROAD  
TOWSON, N.J. 07512  
ATTN: J. WARD**

| 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. |
|-------|---------------|------------------|--------------------|----------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>00498</b>  | <b>1/20/86</b>   | <b>920079</b>      | A=ARR.<br>S=SHIP <b>S1/24/86</b> |              |                                                                                                                 |

| FROM: CYPRUS                    | Cyprus Industrial Minerals Company | F.O.B.       | CAR NUMBER | DATE SHIPPED   |
|---------------------------------|------------------------------------|--------------|------------|----------------|
| <b>#29 SQ. PLAINFIELD, N.J.</b> |                                    | <b>PLANT</b> | <b>928</b> | <b>1-24-86</b> |

**MOTOR FRY. COLLECT VIA RELIABLE**

**CALL J. WARD BEFORE DELIVERY AT 201-256-1020**

**CODE BGS: M 6020**

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | REMARKS                   |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                           |
|              |      |                                                |             |              |      | Stamp Here "To Be Filled" |
|              |      |                                                |             |              |      | Rec'd S. _____            |

**800 20. MI DOVER 50/BG PAL 1715 800 20.**

**CODE BGS: M 6020**

**LOT# S01216D**

Subject to Section 7 of Conditions of Carriage of Goods by Road, 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.

Dynis Industrial Minerals Company

(Signature of Consignor)

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

Rec'd S. to copy 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 Section 5070 to 5079 inclusive of DOT 13A Revised Part 500

Cyprus Industrial Minerals Company

By This shipment is correctly described

Net weight is \_\_\_\_\_ lb. Subject to verification by ☐ Eastern ☐ Western ☐ Southern ☐ Transcontinental Freight Bureau ☐ IACB

By Making 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 CAR) | CLASS OR RATE | ✓ |
|-----------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|                 | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                       |               |   |
|                 | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                       |               |   |
| <b>800±50.5</b> | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | <b>40,400±</b>        |               |   |
|                 | 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 *[Signature]*  
Permanent post office address of shipper ENGLEWOOD, CO 80112

Per *[Signature]*

COL 02511

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.

86712

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

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

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

|                                                        |                        |                             |                              |                                    |                         |                                                                                                                 |
|--------------------------------------------------------|------------------------|-----------------------------|------------------------------|------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------|
| SLSMN                                                  | OUR CUST. NO.<br>13608 | CUST. ORDER DATE<br>3-12-85 | CUSTOMER ORDER NO.<br>044711 | CUST. REQUESTS<br>A=ARR.<br>S=SHIP | SHIP WEEK OF<br>3-12-85 | 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<br>3-12-85 |                                                                                                                 |
| AT: 29 SO. PLAINFIELD, N.J.                            |                        |                             | PLANT                        |                                    | T168                    |                                                                                                                 |

MOTOR FRT COLLECT VIA AQUARIUS FAST FREIGHT

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 consignee, the consignee 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)

All charges are to be prepaid and stamped here "To Be Prepaid".  
Agent's  
To apply in prepayment of the charges on the property described herein.

Agent or Consignor

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

This car is loaded in compliance with requirements of Sections 502.70 to 502.75 inclusive of DOT 18-A Revised Part 323

Cyprus Industrial Minerals Company

By This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs. Subject to verification by Eastern, Southern, Western, and Illinois Freight and Inspection Bureau, or Transcontinental Freight Bureau (A-520)

By Adding in transit information, if applicable, is entered on the reverse side of bill of lading

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE UNES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|-----------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                               |             | BAGS         | 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 | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
| 200          | BAGS GROUND TALC COMPACTED INTO PELLETS                                         | 10,100#               |               |   |
| 2            | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                       |               |   |
| 1            | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN |                       |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent 111 AQUARIUS FAST FRT  
Per 111 (5) 372-13

COL 02512

Cyprus Industrial Minerals Company  
Talc Division

CALL REPORT

RWG

10/21/76

TIME

telephone

INDUSTRY CODE

Z-1

COMPANY

Colgate Res. & Dev. Center

ADDRESS

Piscataway, NJ

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marshner - Gp. Leader Toiletries.

*frank*

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.

AC

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

COL 02513

**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.

10453

AGENT'S NO.

SOLD TO

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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.,  
C/O CONTRACT PACKAGING CORP.  
10 WEST END ROAD  
TOTOWA, N.J. 07312

| 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. |
|-------|---------------|------------------|--------------------|--------------------|--------------|------------------------------------------------------------------------------------------------------------------|
|       | 00498A        | 6/12/86          | 920079             | A-ARRIVE<br>S-SHIP | 66/16/86     |                                                                                                                  |

| 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 | Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse to the carrier, the carrier shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         |                                 | Cyprus Industrial Minerals Company<br>(Signature of Carrier)                                                                                                                                                                                                                                                            |

| SPECIAL | CARRIER TO CALL 24 HRS IN ADVANCE FOR DELIVERY APPOINTMENT<br>(201)-256-1020 JIM WARD<br>CODE BGS: N6020 | If charges are to be prepaid, when or when not, it is the shipper's responsibility to apply to the carrier for the property described herein.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         |                                                                                                          | Agent or Carrier<br>For this shipment, the shipper acknowledges only the amount prepaid.<br>Charges Advanced:<br>This car is loaded in compliance with requirements of Section 501.20 to 501.25 inclusive of C.I.B. 18A Revised Part 500.<br>Cyprus Industrial Minerals Company<br>By<br>This shipment is correctly described.<br>Correct weight is _____ lbs.<br>Subject to verification by: (1) Eastern, (2) Western (SAL), (3) Southern, (4) Northern, (5) Pacific, (6) Atlantic, (7) Canadian, (8) International Freight Bureau (A-1234).<br>By<br>Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading. |

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | If changed any to the original<br>stamp here, it's a No Proposal.<br><br>Rec'd \$ |
|--------------|------|------------------------------------------------|-------------|--------------|------|-----------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                   |

800 20. SUPRA/SG PAL 1705 800 20.  
CODE BGS: N6020  
LOT# S03186

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|-----------------------------------------------------------------------------|-----------------------|---------------|---|
| 800050       | BAGS GROUND TALC COMPACTED INTO BULK                                        | 40,400#               |               |   |
| 1            | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 1#                    |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN |                       |               |   |
|              | EXEMPT TAKEN PACKING SLIP ATTACHED TO FRT.                                  |                       |               |   |
|              | 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

COL 02514

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3780  
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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |              |
|                         |               | 3/27/80          | 043-810            |                                    |              |              |
| SHIP FROM               |               | F.O.B.           |                    | CAR NUMBER                         |              | DATE SHIPPED |
| SO. PLATNEFIELD, NJ #29 |               |                  |                    |                                    |              |              |
| CORPORATION             |               |                  |                    |                                    |              |              |
| INCORPORATED            |               |                  |                    |                                    |              |              |
| QTY. ORDERED            |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                    | TONS          |                  |                    | BAGS                               | TONS         |              |

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

CUSTOMER'S ACKNOWLEDGMENT.  
COL 02515

01290764

**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 DOUG PEOBIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                 |                       | Invoice        |                   |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                  |                 |                       | Number         | Date              |
| PO BOX 360250H<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       | 78567          | 11/11/80          |
| Bill To                                                      | Ship To                                          | Cost Order Date | Customer Order Number |                |                   |
| 13608                                                        | 13608                                            | 10/13/80        | 043810                |                |                   |
| Lot                                                          | Slam                                             | Date Shipped    | Shipped From          |                | Car Number        |
| 29                                                           | 09/09                                            | 11/11/80        | SQ. PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                 |                 | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT #602509 |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02516

## 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 Atlantic Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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<br>S=SHIP | 02/08/84     |                                                                                                                   |

| FROM: | CYPRUS | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|--------|------------------------------------|--------|------------|--------------|
| AT:   | 23     | ALPINE, AL                         | PLANT  |            |              |

|         |                            |                                                                                                                                                                                                                                                                                                                             |
|---------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ROUTING | MOTOR FREIGHT COLLECT RUSH | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|         |                            |                                                                                                                                                                                                                                                                                                                             |

|         |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|---------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SPECIAL | CODE M 6670 | Cyprus Industrial Minerals Company<br>(Signature of Consignor)<br>If charges are to be prepaid, write or stamp here: "To Be Prepaid."<br>Rec'd \$ _____<br>to apply in prepayment of the charge on the property describe hereon.<br>Agent or Cashier<br>Per (The signature here acknowledges only the amount prepaid.)<br>Charges Advanced:<br>\$ _____<br>This car is loaded in compliance with requirements of Sections 500.20 and 500.70 inclusive of U.I.T. 18-A Revised Part 500.<br>Cyprus Industrial Minerals Company<br>By _____<br>This shipment is correctly described<br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (SAI) <input type="checkbox"/> Southern Weighing and Inspection Bureau or <input type="checkbox"/> Transcontinental Freight Bureau (A-1220).<br>By _____<br>Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
|         |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | If charges are to be prepaid, write or stamp here. "To Be Prepaid" |
|--------------|------|------------------------------------------------|-------------|--------------|------|--------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                    |
|              |      |                                                |             |              |      | Rec'd S. _____                                                     |

20.0000      ALTALC 200 USF/S BG PAL      1835  
M6670 & PO #  
LOT #

*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 PEULETS                                         |                        |               |   |
|              | 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

Cyprus Industrial Minerals Company      Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Per

COL 02517

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 ~~#350~~ /ton  
320/ton

Charlie

**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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302**

**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. |
|                                                 | 13688         | 12/13/79         | 843-810                                                                                                                                                                                                                                                                                                                    | A=ARR.<br>S=SHIP | SHIP TO ARR. 1/8/80 |                                                                                                                 |
| FROM: CYPRUS Cyprus Industrial Minerals Company |               |                  | F.O.B.                                                                                                                                                                                                                                                                                                                     | CAR NUMBER       | DATE SHIPPED        |                                                                                                                 |
| TO: PLAINFIELD, NJ 429                          |               |                  | SAME                                                                                                                                                                                                                                                                                                                       |                  |                     |                                                                                                                 |
| ROUTING                                         |               |                  | 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 consignee, the consignee shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |                  |                     |                                                                                                                 |
| SPECIAL                                         |               |                  | Cypus Industrial Minerals Company                                                                                                                                                                                                                                                                                          |                  |                     |                                                                                                                 |
| MOTOR PRT. COLLECT.                             |               |                  | (Signature of Consignee)                                                                                                                                                                                                                                                                                                   |                  |                     |                                                                                                                 |
| BAGS                                            |               |                  | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L                                                                                                                                                                                                                                                                             | PRODUCT NO.      | QTY. SHIPPED        | If charges are to be prepaid, write or stamp here: "To Be Prepaid"                                              |
| TONS                                            |               |                  | Rec'd S                                                                                                                                                                                                                                                                                                                    |                  |                     |                                                                                                                 |
| 800/50 20. MONOBLEND                            |               |                  | to apply in prepayment of the charges on the property describe hereon                                                                                                                                                                                                                                                      |                  |                     |                                                                                                                 |
| 1765                                            |               |                  | Agent of Consignor                                                                                                                                                                                                                                                                                                         |                  |                     |                                                                                                                 |
| MINERAL ANALYSIS/TN                             |               |                  | Per (the signatory here acknowledges entry the amount prepaid)                                                                                                                                                                                                                                                             |                  |                     |                                                                                                                 |
| L.A. # 1291100                                  |               |                  | Charges Advanced:                                                                                                                                                                                                                                                                                                          |                  |                     |                                                                                                                 |
| NOTE: SEND PRE-SHIPMENT SAMPLE                  |               |                  | S                                                                                                                                                                                                                                                                                                                          |                  |                     |                                                                                                                 |
|                                                 |               |                  | this car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18-A Revised Part 333                                                                                                                                                                                                  |                  |                     |                                                                                                                 |
|                                                 |               |                  | Cypus Industrial Minerals Company                                                                                                                                                                                                                                                                                          |                  |                     |                                                                                                                 |
|                                                 |               |                  | By                                                                                                                                                                                                                                                                                                                         |                  |                     |                                                                                                                 |
|                                                 |               |                  | This shipment is correctly described                                                                                                                                                                                                                                                                                       |                  |                     |                                                                                                                 |
|                                                 |               |                  | Correct weight is _____ lbs. Subject to verification by <input type="checkbox"/> Eastern, <input type="checkbox"/> Western & Gulf, <input type="checkbox"/> Southern Shipping and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau A-1228.                                                   |                  |                     |                                                                                                                 |
|                                                 |               |                  | By                                                                                                                                                                                                                                                                                                                         |                  |                     |                                                                                                                 |
|                                                 |               |                  | Making 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 CAR) | 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

Cyprus Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent  
Per *[Signature]*

COL 02519

**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   | SHIP WEEK OF        |
|                                               | 13608         | 3/27/80          | 043-810            | A=ARR.<br>S=SHIP | SHD 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                                  |               | PRODUCT NO.      |                    | QTY. SHIPPED     |                     |
| BAGS                                          | TONS          |                  |                    | BAGS             | TONS                |
| 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  
COL 02520

**01290758**

\*COLGATE PALMOLIVE - JERSEY CITY  
PO #043-810  
CYPRUS S/O #73770  
800 LBS MONOBLEND (1765)  
SHIP 1/31



**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 Kinola Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.  
74 Grand St.  
Jersey City NJ

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 Impdnt In lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|-------|---------------|------------------|--------------------|------------------|--------------|----------------------------------------------------------------------------------------------------------------|
|       |               | 10-17-80         | 043810             | A-ARR.<br>S-SHIP | 10/17        |                                                                                                                |

| FROM: | CYPRUS         | Cyprus Industrial Minerals Company | F.O.B. | SO. PLAINFIELD | CAR NUMBER | DATE SHIPPED |
|-------|----------------|------------------------------------|--------|----------------|------------|--------------|
| AT:   | So. Plainfield |                                    |        | SAME           | 16 MINIMAX | 10/17/80     |

MOTOR FRT COLLECT.

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | <div>CHARGES ARE TO BE PREPAID. WRITE OR STAMP HERE. "To Be Prepaid"</div> | <div>Revised 5</div> |
|--------------|------|------------------------------------------------|-------------|--------------|------|----------------------------------------------------------------------------|----------------------|
| BAGS         | TONS |                                                |             | BAGS         | 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 COT.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|------------------------|---------------|---|
| 800 050 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                                                  |                        | 01230692      |   |

\*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

Shipment Per

COL 02522

Agent MINIMAX

Per *Phil Miller*

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                        |
|------------------------|
| Placed By: <i>Doug</i> |
| Phone Number:          |
| Taken By: <i>J</i>     |
| Price Quoted:          |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>74 Grand St</i>      |
| <i>Jersey City NJ</i>   |

|                    |
|--------------------|
| Bill to:           |
| <i>Rt. Box 401</i> |
| <i>07302</i>       |

| Order Date | Cust. P.O. Number | S | A           | P/U |
|------------|-------------------|---|-------------|-----|
| <i>9-5</i> | <i>044211</i>     |   | <i>9-13</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input checked="" type="checkbox"/> | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input type="checkbox"/>            | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |
|                                     |                     |

|                                                               |  |
|---------------------------------------------------------------|--|
| <i>all talc 200 Rmth</i><br><i>Told Ruth</i><br><i>9-6-84</i> |  |
|---------------------------------------------------------------|--|

*23475*  
*23*

| Special Instructions |  |
|----------------------|--|
| Routing:             |  |
| Marks: <i>M 6670</i> |  |
| 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 461  
Jersey City, N.J. 07302

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         | 12/17/80         | 043810             | A-ARR.<br>S-SHIP | ENP 1/8/81 TO ARR. 1/8/81 |                                                                                                                 |

| FROM: | CYPRUS                 | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|------------------------|------------------------------------|--------|------------|--------------|
|       | 80. PLAINFIELD, NJ #29 |                                    | SAME   | 15         | 1/8/81       |

ROUTING

MOTOR FREIGHT COLLECT

SPECIAL

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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | If changes are to be made, write or stamp here, "To Be Prepared" |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                  |
|              |      |                                                |             |              |      |                                                                                       | Rec'd \$ _____                                                   |

800/50 20. MONOBLEND 1765 800/20

MINERAL ANALYSIS/TOM

LOT NO. 802500

PALLETIZED ON 20 DFW PALLETS 700 lbs.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | 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                                                  |                       |               |   |

\*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 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 Bob Mc Kight  
00750828 3

COL 02524

# 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.

86881

AGENT'S NO.

SOLD TO

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

CONSIGNEE 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     | 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             | A=ARR.<br>S=SHIP S |              |                                                                                                                 |

| FROM: CYPRUS             | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|--------------------------|------------------------------------|--------|------------|--------------|
| 429 SO. PLAINFIELD, N.J. | PLANT                              |        | 260955     | 11/22/85     |

| ROUTING | MOTOR FRT. COLLECT VIA | RELIABLE | Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the carrier's bill of lading, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---------|------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         |                        |          |                                                                                                                                                                                                                                                                                      |

| SPECIAL | CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT (201)256-1020 | Cyprus Industrial Minerals Company |
|---------|----------------------------------------------------------------|------------------------------------|
|         | CODE BGS: M6020                                                | (Signature of Consignor)           |

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED | 11/22/85 |
|--------------|------------------------------------------------|-------------|--------------|----------|
| BAGS         |                                                |             | BAGS         |          |
| 800          | DOVER 50/BG PAL                                | 1715        | 800          | 20.      |
|              | CODE BGS: M6020                                |             |              |          |
|              | LOT# S11125D                                   |             |              |          |
| 40           | DOVER 50 /BG PAL                               | 1715        | 40           | 1.       |
|              | CODE BGS: M6020                                |             |              |          |
|              | BT# S11145D                                    |             |              |          |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS          | *WEIGHT (SUB. TO CAR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|------------------------|---------------|---|
| 840          | BAGS GROUND TALC, COMPACTED INTO PALLETS                                        |                        |               |   |
| 840          | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                        |               |   |
| 840          | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN |                        |               |   |
| 1            | 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

Cyprus Industrial Minerals Company Shipper, Per *AK ID*  
Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent RELIABLE  
Per *John W. Ward*

COL 02525

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

CONSIGNEE 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 TO ARR. | SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION. |
|-------|---------------|------------------|--------------------|------------------|--------------|------------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>11/24/81</b>  | <b>043970</b>      | A=ARR.<br>S=SHIP | <b>12/4</b>  |                                                                                                                  |

| FROM: | CYPRUS                     | Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER  | DATE SHIPPED   |
|-------|----------------------------|------------------------------------|-------------|-------------|----------------|
|       | <b>PLAINFIELD, NJ. #29</b> |                                    | <b>SAME</b> | <b>4519</b> | <b>12/3/81</b> |

**ROUTING**  
LESTICIAN COLLECT. WILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY, UP UNTIL 2:30 PM.

**SPECIAL**  
SHOW LOT NO. USE ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLTIZE, CODE BAGS: M-6277 AND PO# 043970.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid, write or stamp here, "To Be Prepaid"                 |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                                    |
| 800/50       | 20.  | MONOBLEND                                      | 1765        | 800/         | 20.  | 340                                                                                   | Rec'd \$<br>to apply in prepayment of the charges on the property described herein |

**MINERAL ANALYSIS/TON**

**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 receipts on the through, the consignee 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)

Charges are to be prepaid, with or stamp here, "To Be Prepaid"

Rec'd \$ to apply in prepayment of the charges on the property deposited herein

Agent or Cashier

Signature here acknowledged (only the amount prepaid)

Charges Advanced:

This can be loaded in compliance with requirements of Sections 2070 to 2079 inclusive of O.R.T. 15A Revised Part 500

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is to be based on verification by ( ) Eastern, ( ) Western, ( ) Southern, ( ) Transcontinental Freight Bureau, or ( ) International Freight Bureau (A-129).

By

Making 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 CAR) | CLASS OR RATE | ✓ |
|---------------|---------------------------------------------------------------------------------------|----------------------|---------------|---|
|               | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN                 |                      |               |   |
| <b>800/50</b> | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN | <b>10,400</b>        |               |   |
|               | 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

Cyprus Industrial Minerals Company

Shipper, Per

*H. Trina*

Agent

Per

**LESTICIAN**

**00750734**

**(800)**

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02526

SPECIFICATION #

13608 A

## Cyprus Industrial Minerals Company

Talc Division  
Englewood, Colorado

ORDER #

\* 26894

COLGATE PALMOLIVE

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 3-7-84              | 044211             | A 3-12-84      | 3-8-84       |

SOLD  
TOSHIP  
TO

SHIP FROM

23 ALPINE, AL.

F.O.B.

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<br>M6670 | 20.0000 | 300.00     |

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 7 1984

DATE ENTERED

COL 02527

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Company  
P.O. Box 401  
Jersey City, N.J. 07302**

**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 Import, Inc. of Bill of Lading approved by the Interstate Commerce Commission. |
|       | <b>13608</b>  | <b>9/5/80</b>    | <b>043810</b>      | A=ARR.<br>S=SHIP <b>SEP 9/23</b> |              |                                                                                         |

|                               |                                    |             |            |                |
|-------------------------------|------------------------------------|-------------|------------|----------------|
| FROM: <b>CYPRUS</b>           | Cyprus Industrial Minerals Company | F.O.B.      | CAR NUMBER | DATE SHIPPED   |
| <b>SO. PLAINFIELD, NJ #29</b> |                                    | <b>SAME</b> | <b>16</b>  | <b>9/23/80</b> |

**MINIMAX**

**MOTOR FREIGHT CHARGES COLLECT.**

**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  |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |            |
|---------------|------------|-----------------------------------------------|-------------|--------------|------------|
| BAGS          | TONS       |                                               |             | BAGS         | TONS       |
| <b>800/50</b> | <b>20.</b> | <b>MONOBLEND</b>                              | <b>1765</b> | <b>800</b>   | <b>20.</b> |

**MINERAL ANALYSIS/TON**

**LOT NO. 043509**

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

\*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 **MINIMAX**

Cyprus Industrial Minerals Company Shipper, Per **Walter B. Johnson**  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Per **Walter B. Johnson**

COL 02528

3

# 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE CO.+  
80 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                                                                                                                   | 5-8-85                                         | 044211             | A-ARR.<br>S-SHIPA 5/15/85                                         |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| FROM:                | CYPRUS Cyprus Industrial Minerals Company                                                                                |                                                |                    | F.O.B.                                                            | CAR NUMBER   | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| AT:                  | #23 Alpine, Al. Plant                                                                                                    |                                                |                    | Malone<br>Trailer No. 2021<br>Tractor No. 371<br>Seal No. 0001345 |              | % 1# *%<br>5/13/85                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| ROUTING<br>SPECIAL   | MOTOR FREIGHT COLLEC. CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT: 201-547-2683 (RICHIE GEISMER) |                                                |                    |                                                                   |              | <p>See Condition of applicable bill of lading if the shipment is to be delivered to its consignee without receipt on its consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Cyprus Industrial Minerals Company</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid write a stamp here "To Be Prepaid"</p> <p><b>COLLECT</b></p> <p>Rec'd \$<br/>to apply in prepayment of the charge on the property describe herein</p> <p>Agent or Cashier</p> <p>Per:<br/>(The signature here acknowledges only the amount prepaid)</p> <p>Charges Advanced</p> <p>S<br/>This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of OBT 18-A Revised Part 500</p> <p>Cyprus Industrial Minerals Company</p> <p>By:<br/>This shipment is correctly described</p> <p>Correct weight is _____ lbs.<br/>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1328)</p> <p>By:<br/>When in transit information, applicable, is entered on the reverse side of Bill of Lading</p> |
|                      | DELIVER IN AFTERNOON UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER                                                     |                                                |                    |                                                                   |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| ONE ENVELOPE - 1 LB. |                                                                                                                          |                                                |                    |                                                                   |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| QTY. ORDERED         |                                                                                                                          | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO                                                        | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| BAGS                 | TONS                                                                                                                     |                                                |                    |                                                                   | BAGS         | 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 (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 stated by the shipper to be not exceeding

Cyprus Industrial Minerals Company Shipper, Per *Ruth Davis*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *MA & L*  
Per *Edward D. Blakely*

COL 02529



SPECIFICATION #  
13608 A

Cyprus Industrial Minerals Company  
Cyprus Mines Corporation  
Englewood, Colorado

ORDER  
No 24820

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                             |                              |                              |                         |
|-----------------------------|------------------------------|------------------------------|-------------------------|
| CUST. ORDER DATE<br>12-8-83 | CUST. ORDER NUMBER<br>044211 | CUST. REQUESTS<br>A 12-13-83 | SHIP WEEK OF<br>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. |      | UNIT PRICE |
|-----------|-----------|-----------------------------------------------------|------------|------|------------|
|           |           |                                                     | BAGS       | TONS |            |
| 23<br>300 | 1835      | ALTALC 200 USP/BG PAL<br>M6670/P.O.# 044211<br>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

COL 02530

**555 South Flower Street  
Los Angeles, California 90071**

**Telephone 213-489-3700**  
**TWX 910-321-5753**  
**CABLE - "Mistron", Los Angeles**

**D-U-N-S 00-897-4918**

**Terms:**  
**Net 30 Days**

**Sold To**

COLGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN DRUG PROBLE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                 |                       | Invoice        |                    |
|--------------------------------------------------------------|--------------------------------------------------|-----------------|-----------------------|----------------|--------------------|
| <b>Cyprus Industrial Minerals Company</b>                    |                                                  |                 |                       | <b>Number</b>  | <b>Date</b>        |
| PO BOX 360250X<br>PITTSBURGH, PA 15251                       |                                                  |                 |                       | 78544          | 10/30/80           |
| Bil/Cust #                                                   | Ship/Cust #                                      | Cust Order Date | Customer Order Number |                |                    |
| 13600                                                        | 13600                                            | 10/13/80        | 043810                |                |                    |
| Loc                                                          | Slamr                                            | Date Shipped    | Shipped From          | Car Numbers    |                    |
| 29                                                           | 09/09                                            | 10/30/80        | CO PLAINFIELD         |                |                    |
| Product #                                                    | Item Description                                 |                 | Tons Shipped          | Unit Price     | Amount             |
| 1746                                                         | MUNDLEND<br>MINERAL ANALYSIS/TON<br>LOT # 802509 |                 | 20,0000               | 283.00<br>4.00 | \$,660.00<br>80.00 |

Pay This Amount → \$,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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

01236699

COL 02531

SPECIFICATION #

00498A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

38572

COMPUTER ORDER ENTRY

Colgate 90 Contract Pkging  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 3-13-86             | 92007A             | S3-18-86       | 3-18-86      |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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 13 1986

DATE ENTERED

COL 02532

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Minnola Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

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

|                                                 |               |                  |                    |                            |              |                                                                                                                  |
|-------------------------------------------------|---------------|------------------|--------------------|----------------------------|--------------|------------------------------------------------------------------------------------------------------------------|
| BLSMN.                                          | 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. |
|                                                 | 130698A       | 11/4/83          | 044211 RBL 3       | A-ARR. \$11/4/83<br>S-SHIP |              |                                                                                                                  |
| FROM: CYPRUS Cyprus Industrial Minerals Company |               |                  | F.O.B.             | CAR NUMBER                 |              | DATE SHIPPED                                                                                                     |
| AT: #29 SO. PLAINFIELD, N.J. PLANT              |               |                  |                    | 201571                     |              | 10/31/83                                                                                                         |

ORDER FREIGHT COLLECT METROWEST

CODE BGS: M-6673

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
| 800          | 20.  | DOVER 50 BG/PAL                                | 1745        | 800          | 20.  |

LOT# SO9073

CODE BGS: M-6673

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±50.0     | BAGS GROUND TALC COMPACTED INTO PELLETS                                         | 40,400±                |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent METROWEST  
Per

COL 02533

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                               |
|-------------------------------|
| Placed By: <i>Dorey Kelly</i> |
| Phone Number:                 |
| Taken By: <i>J</i>            |
| Price Quoted:                 |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
|                         |
| <i>Jersey City NJ</i>   |

|          |
|----------|
| Bill to: |
|          |
|          |

| Order Date  | Cust. P.O. Number | S | A            | P/U |
|-------------|-------------------|---|--------------|-----|
| <i>12-7</i> | <i>044211</i>     |   | <i>12-13</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input checked="" type="checkbox"/> | 21 Los Angeles      |
| <input checked="" type="checkbox"/> | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |
|                                     |                     |

|                       |  |
|-----------------------|--|
| <i>1/2 AlHalc 200</i> |  |
| <i><u>Urgent</u></i>  |  |

*23*  
*24820 +21*

| Special Instructions |  |
|----------------------|--|
| Routing:             |  |
| Marks: <i>M 6670</i> |  |
| 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 vessel carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at port of destination, if on the route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Cyprus Domestic Straight Bill of Lading on file in (1) in Official, Seafarer, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classifications or tariffs which govern the transportation of this 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 Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
C/O Contract Packaging Corp.  
10 West End Road  
Totowa, N.J. 07512

| SLSMN | QUH | CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS           | SHIP WEEK OF | "Shipper's Import in lieu of status: not a part of bill of lading approved by the International Commerce Commission." |
|-------|-----|-----------|------------------|--------------------|--------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------|
|       |     | 00498A    | 8/27/86          | 920079             | A-ARR<br>S-SHIP S 9/2/86 |              |                                                                                                                       |

| FROM: | CYPRUS  | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|---------|------------------------------------|--------|------------|--------------|
| AT:   | #29 So. | Plainfield, N.J.                   | Plant  | 628        | 9-2-86       |

Motor Freight Collect RELIABLE

Carrier to call 24 hours in advance for delivery appointment  
(201) 256-1020 Jim Ward

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF I/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
| 800          | 20   | Supra/Bg Pal                                   | 1705        | 800          | 20   |

Lot # SO 8026

M6020

Subject to Section 4 of Conditions of Carriage of Goods by Road, if this shipment is to be delivered to the customer subject to the terms, conditions and charges of the carrier, the carrier shall not be liable for any loss or damage to the goods or for any delay in delivery of the goods, unless the carrier is negligent.

Cyprus Industrial Minerals Company  
Shipper's Signature

Signature of Shipper

Not to be used in conjunction with the carrier's bill of lading unless the carrier is the carrier of the goods.

Agent of Carrier

Signature of Agent

Changes Addressed:

This bill is issued in compliance with the requirements of the U.S. Customs Service, Department of Commerce, Bureau of Economic Warfare, and the U.S. Coast Guard.

Cyprus Industrial Minerals Company

By

This shipment is correctly described.

Correct weight is as shown on the bill of lading.

Not to be used in conjunction with the carrier's bill of lading unless the carrier is the carrier of the goods.

Signature of Agent

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | WEIGHT (GROSS TO GROSS) | CLASS OR RATE | ✓ |
|--------------|-----------------------------------------------------------------------------|-------------------------|---------------|---|
| 800050-5     | 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 90% THRU MESH SCREEN |                         |               |   |
| 1            | BAGS TALC TALC - 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 law 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 shall be 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

Pai

COL 02535

# REQUISITION

COUNTRY  
COLOMBIA (5712)

P.O. NUMBER  
COL 36-051-92

DATE  
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. 07303

☐ 17 GRAND STREET  
JERSEY CITY, N.J. 07302

☒ FOLLOW EXPORT  
SHIPPING INSTRUCTIONS  
ATTACHED

☐ SEE BELOW

CYPRUS  
P.O. BOX3419  
ENGLEWOOD, COLORADO 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 ☒ F.O.B. MOBILE ALA. ☐ FAS ☐ CIF

☒ 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              |
|-------------------|-------------------------------------------------------------------------------------------|--------------------|
| 40,0001bs.        | M6670 REGAL NORTH CAROLINA TALC<br><br>PALLET<br>GR 2572 LBS.<br>NT 2500 LBS.<br>CF 53.3' | \$375.00/SHORT TON |

UPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES  
MARK SHIPMENT AND ALL PAPERS FILE # COL 36-051-92

COLGATE-PALMOLIVE COMPANY

by *PS Garofalo*



Cyprus Minerals Company

00498

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

86926  
1-31-86  
501226

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                        |
|---------------|------------------------|
| Placed By:    | <i>Jim W. Pitt/DRF</i> |
| Phone Number: | <i>201-256-1020</i>    |
| Taken By:     |                        |
| Price Quoted: |                        |

*Colgate Palmolive*

|                         |
|-------------------------|
| Ship To:                |
| <i>90 Contract Pkg</i>  |
| <i>10 West End Road</i> |
| <i>Totowa NJ</i>        |

|                          |
|--------------------------|
| Bill To:                 |
| <i>Colgate Palmolive</i> |
| <i>Jersey City NJ.</i>   |

*attn: J. Ward*

|                |                     |   |                |     |
|----------------|---------------------|---|----------------|-----|
| Order Date     | Cust. P. O. Number  | S | <u>A</u>       | P/U |
| <i>1-27-86</i> | <i>920079 Rel 2</i> |   | <i>1-31-86</i> |     |

| Quantity Ordered |           |      |  |
|------------------|-----------|------|--|
| Lbs.             | Tons      | Bags |  |
|                  | <i>20</i> |      |  |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |

*Dover 50*

*1715-20,000-320.00*

*Call J. Ward before delivery*  
*at 201-256-1020*

| Special Instructions |                 |
|----------------------|-----------------|
| Routing:             | <i>Reliable</i> |
| Marks:               | <i>M6020</i>    |
| Other:               |                 |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

COL 02537





Cyprus Minerals Company

00498

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                            |
|----------------------------|
| Placed By: <i>Jim Ward</i> |
| Phone Number:              |
| Taken By:                  |
| Price Quoted:              |

|                                   |
|-----------------------------------|
| Ship To: <i>Colgate Palmolive</i> |
| <i>90 Contract PKg</i>            |
| <i>Totowa</i>                     |

|          |
|----------|
| Bill To: |
|          |
|          |

| Order Date     | Cust. P. O. Number | <i>S</i> | <i>3-18-86</i> | P/U |
|----------------|--------------------|----------|----------------|-----|
| <i>3-13-86</i> | <i>920079</i>      |          |                |     |

| Quantity Ordered |           |      |  |
|------------------|-----------|------|--|
| Lbs.             | Tons      | Bags |  |
|                  | <i>20</i> |      |  |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

|              |
|--------------|
| <i>Supia</i> |
|--------------|

| Shipping Locations |                     |
|--------------------|---------------------|
|                    | 21 Los Angeles      |
|                    | 23 Alpine           |
|                    | 25 Three Forks      |
|                    | 27 Grand Island     |
| <i>✓</i>           | 29 South Plainfield |
|                    | 41 Fernley          |
|                    | Warehouse Order:    |
| <i>#29/518</i>     |                     |

| Special Instructions |  |
|----------------------|--|
| Routing:             |  |
| Marks: <i>M6020</i>  |  |
| 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

Terms:

Net 30 Days

**Sold To**COLGATE PALMOLIVE CO  
PO BOX 401  
JERSEY CITY, NJ 07302**Shipped To**COLGATE-PALMOLIVE  
C/O CONTRACT PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |                |                  | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|----------------|------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                           |                                     |                |                  | Number            | Date     |
|                                                                                                   |                                     |                |                  | 39909             | 05/14/86 |
| Bill Code #                                                                                       | Ship Code #                         | Est Order Date | Est Order Number |                   |          |
| 13608                                                                                             | 00498                               | 05/07/86       | 920077           |                   |          |
| Loc                                                                                               | Shipto                              | Date Shipped   | Shipped From     | Est Number        |          |
| 29                                                                                                | A5/A5                               | 05/14/86       | SO. PLAINFIELD   | RELIABLE          |          |
| Product #                                                                                         | Item Description                    | Units Shipped  | Unit Price       | Amount            |          |
| 1705                                                                                              | SUPRA/BS PAL<br>M5020<br>LOT#803126 | 40000 LBS      | .1600/LB         | 6,400.00          |          |
| WE CERTIFY THAT LOT#803126 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02539

**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 PKGS CORP

10 WEST END ROAD

TOWANA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                 |                  |                  |                       | Invoice           |          |
|----------------------------------------------------------------------------------------------|------------------|------------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                           |                  |                  |                       | Number            | Date     |
| PO BOX 98067                                                                                 |                  |                  |                       | 86934             | 06/30/86 |
| CHICAGO, IL 60693                                                                            |                  |                  |                       |                   |          |
| Bill of Sale #                                                                               | Ship Order #     | Customer Order # | Customer Order Number |                   |          |
| 13408                                                                                        | 00498            | 02/06/86         | 920079                |                   |          |
| Doc                                                                                          | Shipper          | Date Shipped     | Shipped From          | ST Number         |          |
| 29                                                                                           | AS/AS            | 02/14/86         | SO. PLATINUM T        | REL TAPLE         |          |
| Product #                                                                                    | Item Description | Tons Shipped     | Unit Price            | Amount            |          |
| 1715                                                                                         | DOVER SO         | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02540

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                              |
|------------------------------|
| Placed By: <i>Doug Potts</i> |
| Phone Number:                |
| Taken By:                    |
| Price Quoted:                |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
|                         |
| <i>Jersey City N.J.</i> |

|          |
|----------|
| 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:    |
|                     |
|                     |

|                                                                                  |
|----------------------------------------------------------------------------------|
| <i>Cancel</i> <i>Over 50</i><br><i>#26121</i> <i>lines are to</i><br><i>high</i> |
|----------------------------------------------------------------------------------|

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| Other:               |
|                      |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

SPECIFICATION #

13609ACyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado

ORDER #

24397

COMPUTER ORDER ENTRY

CUSTOMER NAME CITY &amp; STATE (ABBREVIATED)

Colgate Palmolive L

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 12-19-83            | COL 36-048-93      | 52-9-84        | 5-2-9-84     |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

JAN 31 1984

DATE ENTERED

COL 02542

## REQUISITION

COUNTRY  
COLOMBIA (6241)P.O. NUMBER  
COL 36-004-94  
DATE  
1/20/84PURCHASE ORDER - COLGATE-PALMOLIVE COMPANY • 300 PARK AVENUE, NEW YORK, N.Y. 10022  
A DELAWARE CORPORATIONBILL 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. 07303☐ 17 GRAND STREET  
JERSEY CITY, N.J. 07302☒ FOLLOW EXPORT  
SHIPPING INSTRUCTIONS  
ATTACHED☐ SEE BELOWCYPRUS 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 IMMEDIATELYTERMS ☐ F.O.B.  
☒ NET 30☒ FAS N.O.  
☐ 1% 10 N + 30☐ CIF

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 T. [Signature]*

• SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 29809

COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 9-27-84             | 044211             | A101-84        | 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 200 450/eq Pal<br>m6670 /cust. A.O.# 044211<br>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

COL 02544

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

CONSIGNEE 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."                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                                                                                                                                                                           | 13808 A                                   | 2-15-84                                        | 044211             | A=ARR.<br>S=SHIP                     | 2-17-84      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| FROM:                                                                                                                                                                                     | CYPRUS Cyprus Industrial Minerals Company |                                                |                    | CAR NUMBER                           |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| AT:                                                                                                                                                                                       | #23 Alpine, Al.                           |                                                |                    | Plant                                |              | 2-16-84                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| ROUTING                                                                                                                                                                                   | MOTOR FRT. COLLECT                        |                                                |                    | RFI TRANSPORT                        |              | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br><br>(Signature of Consignor)<br><br>If charges are to be prepaid, write a stamp here. "To Be Prepaid"                                                                                                                                                                                                                                                                                                                                  |
|                                                                                                                                                                                           |                                           |                                                |                    | TRAILER NO. 35665<br>TRACTOR NO. 440 |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| SPECIAL                                                                                                                                                                                   | DELIVER IN AFTERNOON UP UNTIL 2:30 P.M.   |                                                |                    |                                      |              | COLLECT<br>Rec'd S. to apply in prepayment of the charge on the property describe herein<br><br>Agent or Cashier<br>Per: (The signature here acknowledges only the amount prepaid.)<br><br>Charges Advanced<br>S. This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of OOT 18-A Revised Part 500<br>Cyprus Industrial Minerals Company<br>By: This shipment is correctly described<br>Correct weight is _____ lbs<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western (SAL) <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320)<br>By: Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading |
|                                                                                                                                                                                           |                                           |                                                |                    |                                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| QTY. ORDERED                                                                                                                                                                              |                                           | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.                          |              | QTY. SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| BAGS                                                                                                                                                                                      | TONS                                      |                                                |                    | BAGS                                 | TONS         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 800                                                                                                                                                                                       | 20.00                                     | ALTALE 200 USP/BG PAL                          |                    | 1835                                 | 800          | 20.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 16 wooden pallets, 50 bags ea. = 800<br>All pallets stretch wrapped<br><br>Bag Markings:<br>ALTALE 200 USP<br>M-6670<br>P. O. 044211<br>LOT NO. A020241<br><br>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 PALLETS                                         |                        |               |   |
|              | 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 *Ruth*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *R. F. F.*  
Per *R. F. F.*  
440-665 4

COL 02545



# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

20900

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

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

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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                                                                                                                                              | 13608B        | 3-14-84                                        | 044211             | A=ARR.<br>S=SHIP                                      | 3-16-84      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| FROM: CYPRUS Cyprus Industrial Minerals Company                                                                                                              |               |                                                |                    | CAR NUMBER                                            |              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| AT: Alpine Al. #23 Plant                                                                                                                                     |               |                                                |                    |                                                       |              | 3-16-84                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| MOTOR FREIGHT COLLECT                                                                                                                                        |               |                                                |                    | EPI TRANSPORT<br>TRAILER NO. 35681<br>TRACTOR NO. 279 |              | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br><br>(Signature of Consignor)<br>If charges are to be prepaid, write or stamp here, "To Be Prepaid"<br><br><b>COLLECT</b><br>Rec'd \$ _____<br>to apply in prepayment of the charge on the property described herein.<br><br>Agent or Cashier<br>By _____<br>(The signature here acknowledges only the amount prepaid.)<br><br>Charges Advanced<br>S. This car is loaded in compliance with requirements of Sections 500.70 and 500.75 inclusive of DOT 18-A Revised Part 500.<br>Cyprus Industrial Minerals Company<br>By _____<br>This shipment is correctly described.<br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern <input type="checkbox"/> Western ISAI <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320).<br>By _____<br>Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
| CALL FOR UNLOADING - RICHIE GRISMER, 201-547-2681<br>DELIVER IN AFTERNOON UNTIL 2:30 P.M.                                                                    |               |                                                |                    |                                                       |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| QTY. ORDERED                                                                                                                                                 |               | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL. |                    | PRODUCT NO.                                           | QTY. SHIPPED |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| BAGS                                                                                                                                                         | TONS          |                                                |                    | BAGS                                                  | TONS         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 20.00                                                                                                                                                        |               | ALTAIC 200USP/BG TAL                           |                    | 1535                                                  | 800          | 20.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 16 wooden pallets, 50 bags ea. = 800<br>All pallets stretch wrapped<br><br>Bag Markings:<br>ALTAIC 200 USP<br>P. O. 044211<br>CODE M-6670<br>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 CAR.) | 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 | 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

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Stewart  
Per

COL 02546



**Cyprus Industrial Minerals Company**

Falc 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                   | <u>Altalc 200</u>            |
| Lot Number                     | <u>A032841</u>               |
| Cyprus Order                   | <u>27417</u>                 |
| Ship Date                      | <u>4-13-84</u>               |
| Quantity Shipped               | <u>800 bags (20 tons)</u>    |
| Customer Name                  | <u>Colgate Palmolive Co.</u> |
| Customer City and State        | <u>Jersey City, N.J.</u>     |
| Customer Purchase Order Number | <u>044211</u>                |
| Customer Product Code          | <u>M-6670</u>                |
|                                |                              |
|                                |                              |
|                                |                              |
|                                |                              |

*Charles T. Felger*

C. T. Felger  
Marketing Services Manager

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                |
|--------------------------------|
| Placed By: <i>Doug Petty</i>   |
| Phone Number:                  |
| Taken By:                      |
| Price Quoted: <i>Book (29)</i> |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City</i>      |

|          |
|----------|
| Bill to: |
|          |
|          |

|                |                   |                |             |     |
|----------------|-------------------|----------------|-------------|-----|
| Order Date     | Cust. P.O. Number | <i>(S)</i>     | <i>(A)</i>  | P/U |
| <i>5-15-84</i> | <i>044211</i>     | <i>5-17-84</i> | <i>5-18</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>19</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                   |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| Warehouse Order:                    |                     |
|                                     |                     |

|                                                                                                                                    |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|
| <i>Altale 200 USP.</i>                                                                                                             |  |
| <i>(Ship 19 tons out of the 20 tons<br/>Shipped from Alpine 5-15-84<br/>Keep 1 ton for future orders<br/>(re: Canter Wallace))</i> |  |

*override*

*not driver 50*

*29  
22896*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| 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 45-0485Sales Order  
29565Terms:  
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

|                                                                                                                                      |               |                                         |                    |                         |              |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------|--------------------|-------------------------|--------------|
| SLSMNL                                                                                                                               | OUR CUST. NO. | CUST. ORDER DATE                        | CUSTOMER ORDER NO. | CUST. REQUESTS          | SHIP WEEK OF |
| A1                                                                                                                                   | 13608A        | 09/11/84                                | 044211             | STANDARD SUP A 09/21/84 | 09/18/84     |
| SHIP FROM                                                                                                                            |               | F.O.B.                                  |                    | CAR NUMBER              | DATE SHIPPED |
| 29 SO PLAINFIELD, N                                                                                                                  |               | PLANT                                   |                    |                         |              |
| MOTOR FREIGHT COLLECT                                                                                                                |               |                                         |                    |                         |              |
| CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT<br>201-547-2683 RICHIE GEISMER<br>PLANT TO ARRANGE BEST CARRIER. |               |                                         |                    |                         |              |
| QTY. ORDERED                                                                                                                         |               | PRODUCT NO.                             |                    | QTY. SHIPPED            | PRICE        |
| BAGS                                                                                                                                 | TONS          |                                         |                    | BAGS                    | TONS         |
| NOTE - THIS IS AN ACKNOWLEDGMENT ONLY. ACTUAL TONS SHIPPED MAY DIFFER. SEE B/L.                                                      |               |                                         |                    |                         |              |
| 20.0000                                                                                                                              |               | DOVER 50-80 P.M.<br>M6670/P.O.#<br>LOT# |                    | 1715                    | 320.00       |

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

COL 02549

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

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

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

Colgate Palmolive Co.  
74 Grand Street  
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. |
|       | 13608         | 10/13/80         | 043810             | A=ARR.<br>S=SHIP | SHIP 10/22 TO ARR. 10/23 |                                                                                                                 |

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

CAR NUMBER

DATE SHIPPED

SOLD TO: PLAINFIELD, NJ #29 SAME

10/24/80

MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

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."

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

800/50 20. MONOBIEND 1765 800/20

MINERAL ANALYSIS/TON

LOT NO. 802509

Subject to Section 7 of Conditions of Carriage of Goods by Road, if this document is to be delivered to the consignee, the carrier 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 \$  
No apply in payment of the charges on the property described herein.

Agent or Carrier

Consignor hereby acknowledges that the amount prepaid is correct.

Charges Advanced:

This car is loaded in compliance with requirements of Section 50010 to 50019 inclusive of U.S. 49 CFR Part 501.

Cyprus Industrial Minerals Company

By

This shipment is correctly described.

Correct weight is \_\_\_\_\_ No  
Subject to verification by Eastern, Southern, Western and Illinois Freight Bureau, or (1-800-426-1234)

By

Mailing in - Trans information, if applicable, is marked 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 CAR) | 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                                                  |                       |               |   |

\*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

Bourbonnais, Ill. Office address of shipper: LOS ANGELES, CAL 90071

COL 02550

Agent MINIMAX 01290686

Per

10/24/80

## 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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                              | 11/18/80         | 043810             | A-ARR.<br>S-SHIP SHP 12/4 TO ARR. 12/ |              |                                                                                                                 |
| FROM: CYPRUS           | Cyprus Industrial Minerals Company | FOR              |                    | CAR NUMBER                            |              | DATE SHIPPED                                                                                                    |
|                        |                                    |                  |                    | 15                                    |              | 12/4/80                                                                                                         |
| SO. PLAINFIELD, NJ #29 |                                    |                  |                    | SAME                                  |              |                                                                                                                 |

MOTOR FREIGHT COLLECT.

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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO | QTY. SHIPPED |      |
|--------------|------|-----------------------------------------------|------------|--------------|------|
| BAGS         | TONS |                                               |            | BAGS         | 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 CAR) | 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                                                  |                      |               |   |
|              |                                                                                       |                      | 01250660      |   |

\*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

COL 02551

Agent MINIMAX

Per Bob McLeish

**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 BRAND ST  
JERSEY CITY, NJ

| Please send one Copy of this Invoice with your remittance to                 |                                                             |              |                       | Invoice     |          |
|------------------------------------------------------------------------------|-------------------------------------------------------------|--------------|-----------------------|-------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                             |              |                       | Number      | Date     |
|                                                                              |                                                             |              |                       | 25668       | 01/09/84 |
| Bill To #                                                                    | Ship To #                                                   | Case Order # | Customer Order Number |             |          |
| 13608                                                                        | 13608                                                       | 01/03/84     | 044211                |             |          |
| Lot                                                                          | Shipment                                                    | Date Shipped | Shipped From          | Cart Number |          |
| 23                                                                           | A1/A1                                                       | 01/09/84     | ALFINE MILL           | DEWITT      |          |
| Product #                                                                    | Item Description                                            |              | Total Shipped         | Unit Price  | Amount   |
| 1835                                                                         | ALTLAC 200 USP/BB PAL<br>M6670/P.O.# 044211<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02552

# 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 481  
JERSEY CITY, N.J. 07302

CONSIGNEE 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." |
|--------|---------------|------------------|--------------------|--------------------------|--------------|-------------------------------------------------------------------------------------------------------------------|
|        | 13608A        | 2-7-84           | 044211             | A-ARR. 2-10-84<br>S-SHIP |              |                                                                                                                   |

| 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<br>Trailer No. 28B015<br>Tractor No. 8002 | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other law charges. |
|---------|--------------------|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|---------|--------------------|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| SPECIAL | DELIVER IN AFTERNOON UP UNTIL 2:30 P.M. | Cyprus Industrial Minerals Company<br>(Signature of Consignor) |
|---------|-----------------------------------------|----------------------------------------------------------------|
|---------|-----------------------------------------|----------------------------------------------------------------|

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED | Charges are to be prepaid, write or stored in bond |
|--------------|------------------------------------------------|-------------|--------------|----------------------------------------------------|
| BAGS         | TONS                                           |             | BAGS         | TONS                                               |

|     |       |                       |      |     |       |
|-----|-------|-----------------------|------|-----|-------|
| 800 | 20.00 | ALTAIC 200 USP/EG PAL | 1835 | 800 | 20.00 |
|-----|-------|-----------------------|------|-----|-------|

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

Bag Markings:  
ALTAIC 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

Cyprus Industrial Minerals Company Shipper. Per *Ruth*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02553



**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   | SHIP WEEK OF |       |
|                        | 13608                                        | 1/23/80          | 043-810            | A=ARR.<br>S=SHIP | 2/4          |       |
| SHIP FROM              | F.O.B.                                       |                  |                    | CAR NUMBER       | DATE SHIPPED |       |
| SO. PLAINFIELD, NJ #29 | SAME                                         |                  |                    |                  | 2-15         |       |
| ROUTING                | MOTOR FRT. COLLECT.                          |                  |                    |                  |              |       |
| SPECIAL                | PALLETIZE. CODE THE BGS M-6277 & PO #043-810 |                  |                    |                  |              |       |
| QTY. ORDERED           | PRODUCT NO.                                  |                  |                    | QTY. SHIPPED     |              | PRICE |
| BAGS                   | TONS                                         | BAGS             |                    |                  | TONS         |       |
| 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****01290778**

CUSTOMER'S ACKNOWLEDGEMENT

**COL 02554**

**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.

|                               |               |                  |                    |                                    |              |       |
|-------------------------------|---------------|------------------|--------------------|------------------------------------|--------------|-------|
| LSMN.                         | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |       |
|                               | 13608         | 6/12/80          | 04318              |                                    |              |       |
| SHIP FROM                     |               |                  | F.O.B.             | CAR NUMBER                         | DATE SHIPPED |       |
| SO. PLAINFIELD, NJ #29        |               |                  |                    |                                    |              |       |
| FOR ORDERING<br>BY<br>SHIP TO |               |                  |                    |                                    |              |       |
|                               |               |                  |                    |                                    |              |       |
| QTY. ORDERED                  |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                          | TONS          |                  |                    | BAGS                               | TONS         |       |

MONOBLEND

CANCEL THE ABOVE ORDER (75979) WHICH IS SCHEDULED TO SHIP 6/20/80

CHANGE ORDER

**CYPRUS**

01290751

CUSTOMER'S ACKNOWLEDGMENT  
COL 02555

**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.

|                                                                                                                                                                        |               |                  |                    |                                    |              |       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|--------------------|------------------------------------|--------------|-------|
| ILSMN                                                                                                                                                                  | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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 INSTRUCTIONS<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810". |               |                  |                    |                                    |              |       |
| QTY. ORDERED                                                                                                                                                           |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                                                                                                                                                                   | TONS          |                  |                    | BAGS                               | TONS         |       |

800/50 20.

MONOBLEND

1765

MINERAL ANALYSIS/TON

4.00/TON

LOT NO 60/80.9

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

COL 02556

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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.

SENT TO

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Company  
P.O. Box 401  
Jersey City, N.J. 07302**

**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. |
|       | <b>13608</b>  | <b>9/5/80</b>    | <b>043810</b>      | A-ARR.<br>S-SHIP <b>SHIP 10/2</b> |              |                                                                                                                 |

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

CAR NUMBER

**4322432**

DATE SHIPPED

**10/2/80**

**SOM PLAINFIELD, NJ #29**

**SAME**

**MINIMAX**

**MOTOR FREIGHT CHARGES COLLECT.**

**LOT 802509**

Subject to Section 7 of Contract of Carriage of Goods by Road, if this shipment is to be delivered to the consignee without recourse on the carrier, the carrier shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Cyprus Industrial Minerals Company  
**CYPRUS LTD.**  
(Signature of Consignor)

Charges are to be prepaid, with stamp here "To be prepaid"

Consent to the preparation of the charges on the property assigned herein

Agent of Consignor

Signature and acknowledgment of receipt of goods

Charges Advanced

This bill is issued in compliance with regulations of Section 500.10 to 500.15, Section 501.1, 501.2, 501.3, 501.4, 501.5, 501.6, 501.7, 501.8, 501.9, 501.10, 501.11, 501.12, 501.13, 501.14, 501.15, 501.16, 501.17, 501.18, 501.19, 501.20, 501.21, 501.22, 501.23, 501.24, 501.25, 501.26, 501.27, 501.28, 501.29, 501.30, 501.31, 501.32, 501.33, 501.34, 501.35, 501.36, 501.37, 501.38, 501.39, 501.40, 501.41, 501.42, 501.43, 501.44, 501.45, 501.46, 501.47, 501.48, 501.49, 501.50, 501.51, 501.52, 501.53, 501.54, 501.55, 501.56, 501.57, 501.58, 501.59, 501.60, 501.61, 501.62, 501.63, 501.64, 501.65, 501.66, 501.67, 501.68, 501.69, 501.70, 501.71, 501.72, 501.73, 501.74, 501.75, 501.76, 501.77, 501.78, 501.79, 501.80, 501.81, 501.82, 501.83, 501.84, 501.85, 501.86, 501.87, 501.88, 501.89, 501.90, 501.91, 501.92, 501.93, 501.94, 501.95, 501.96, 501.97, 501.98, 501.99, 501.100, 501.101, 501.102, 501.103, 501.104, 501.105, 501.106, 501.107, 501.108, 501.109, 501.110, 501.111, 501.112, 501.113, 501.114, 501.115, 501.116, 501.117, 501.118, 501.119, 501.120, 501.121, 501.122, 501.123, 501.124, 501.125, 501.126, 501.127, 501.128, 501.129, 501.130, 501.131, 501.132, 501.133, 501.134, 501.135, 501.136, 501.137, 501.138, 501.139, 501.140, 501.141, 501.142, 501.143, 501.144, 501.145, 501.146, 501.147, 501.148, 501.149, 501.150, 501.151, 501.152, 501.153, 501.154, 501.155, 501.156, 501.157, 501.158, 501.159, 501.160, 501.161, 501.162, 501.163, 501.164, 501.165, 501.166, 501.167, 501.168, 501.169, 501.170, 501.171, 501.172, 501.173, 501.174, 501.175, 501.176, 501.177, 501.178, 501.179, 501.180, 501.181, 501.182, 501.183, 501.184, 501.185, 501.186, 501.187, 501.188, 501.189, 501.190, 501.191, 501.192, 501.193, 501.194, 501.195, 501.196, 501.197, 501.198, 501.199, 501.200, 501.201, 501.202, 501.203, 501.204, 501.205, 501.206, 501.207, 501.208, 501.209, 501.210, 501.211, 501.212, 501.213, 501.214, 501.215, 501.216, 501.217, 501.218, 501.219, 501.220, 501.221, 501.222, 501.223, 501.224, 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501.336, 501.337, 501.338, 501.339, 501.340, 501.341, 501.342, 501.343, 501.344, 501.345, 501.346, 501.347, 501.348, 501.349, 501.350, 501.351, 501.352, 501.353, 501.354, 501.355, 501.356, 501.357, 501.358, 501.359, 501.360, 501.361, 501.362, 501.363, 501.364, 501.365, 501.366, 501.367, 501.368, 501.369, 501.370, 501.371, 501.372, 501.373, 501.374, 501.375, 501.376, 501.377, 501.378, 501.379, 501.380, 501.381, 501.382, 501.383, 501.384, 501.385, 501.386, 501.387, 501.388, 501.389, 501.390, 501.391, 501.392, 501.393, 501.394, 501.395, 501.396, 501.397, 501.398, 501.399, 501.400, 501.401, 501.402, 501.403, 501.404, 501.405, 501.406, 501.407, 501.408, 501.409, 501.410, 501.411, 501.412, 501.413, 501.414, 501.415, 501.416, 501.417, 501.418, 501.419, 501.420, 501.421, 501.422, 501.423, 501.424, 501.425, 501.426, 501.427, 501.428, 501.429, 501.430, 501.431, 501.432, 501.433, 501.434, 501.435, 501.436, 501.437, 501.438, 501.439, 501.440, 501.441, 501.442, 501.443, 501.444, 501.445, 501.446, 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# INTEROFFICE MEMO — PRICE CHANGE

MC 5852

|    |                                                 |            |   |            |         |               |   |        |                            |      |         |
|----|-------------------------------------------------|------------|---|------------|---------|---------------|---|--------|----------------------------|------|---------|
| TO | <input checked="" type="checkbox"/> JERSEY CITY | PLANT CODE | 1 | BUYER CODE | 89-2950 | SEQUENCE CODE | 1 | VENDOR | CYPRUS INDUSTRIAL MINERALS | DATE | 6/16/81 |
|    | <input type="checkbox"/> JEFFERSONVILLE         |            | 2 |            |         |               |   |        |                            | PAGE | 1 OF 1  |
|    | <input type="checkbox"/> KANSAS CITY            |            | 4 |            |         |               |   |        |                            |      |         |
|    | <input type="checkbox"/> BERKELEY               |            | 5 |            |         |               |   |        |                            |      |         |
|    | <input type="checkbox"/> COST ACCOUNTING PK-5   |            |   |            |         |               |   |        |                            |      |         |

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<br>(K/P CC 4-9, L.J.)                                          |  | SYMBOL NUMBER<br>(K/P CC 10-18, L.J.) |  | PLT.CO<br>CC-19 |        | NEW PRICE<br>(K/P CC 20-26, L.J., DEC. PT.) |        | OLD PRICE<br>(K/P CC 40-46, L.J., DEC. PT.) |  |
| EFFECTIVE DATE                                                                |  | ITEM NAME AND OTHER COMMENTS          |  | EFFECTIVE DATE  |        | ITEM NAME AND OTHER COMMENTS                |        | EFFECTIVE DATE                              |  |
| 0439706277                                                                    |  |                                       |  | 1               | 340.00 | 328.00                                      | 7/1/81 | MONOPOLY 60/40                              |  |
|                                                                               |  |                                       |  |                 |        |                                             |        | TAC. PRICE                                  |  |
|                                                                               |  |                                       |  |                 |        |                                             |        | PER TON. 7 1/2                              |  |
|                                                                               |  |                                       |  |                 |        |                                             |        | BAGS-50lb per.                              |  |
|                                                                               |  |                                       |  |                 |        |                                             |        | Fob S. Plainfield,                          |  |
|                                                                               |  |                                       |  |                 |        |                                             |        | ny.                                         |  |
|                                                                               |  |                                       |  |                 |        |                                             |        | 4.00 ADDITIONAL                             |  |
|                                                                               |  |                                       |  |                 |        |                                             |        | CHARGE / TON -                              |  |
|                                                                               |  |                                       |  |                 |        |                                             |        | ANALYSIS CHARGE                             |  |
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|                                                                               |  |                                       |  |                 |        |                                             |        |                                             |  |
|                                                                               |  |                                       |  |                 |        |                                             |        |                                             |  |

K/P CC 1-3 '124'

REV. 1

7-29-74

27-42-70

COL 02558

00750783

**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 DUKE PERDUE

## Shipped To

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                   |                  |                       |                   | Invoice |  |
|--------------------------------------------------------------|-----------------------------------|------------------|-----------------------|-------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                                   |                  |                       | Number            | Date    |  |
| PO BOX 360250<br>PITTSBURGH, PA 15251                        |                                   |                  |                       | 79126             | 9/03/81 |  |
| Bill Cust. #                                                 | Ship Cust. #                      | Cust. Order Date | Customer Order Number |                   |         |  |
| 13608                                                        | 13606                             | 8/15/81          | 06397                 |                   |         |  |
| Loc.                                                         | Slam.                             | Date Shipped     | Shipped From          | Car Number        |         |  |
| 24                                                           | A1/A1                             | 9/03/81          | SC. PLAINFIELD        |                   |         |  |
| Product #                                                    | Item Description                  | Tons Shipped     | Unit Price            | Amount            |         |  |
| 1765                                                         | MONOMALTA<br>MINERAL ANALYSIS/TON | 20.0000          | 340.00<br>4.00        | 6,800.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02559

**Talc Division**

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

**TELEX 45-0485**

**Terms:**  
**Net 30 Days**

COLGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN: DRUG PEDDLE

FOULGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

**Pay This Amount →**

# CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750727

**COL 02560**

COL 02561

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:  
Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Shipped To  
COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ 07302

Sold To  
COLGATE PALMOLIVE CO.  
P.O. BOX 401  
JERSEY CITY, NJ 07302

|                                                              |                       |                 |                       |
|--------------------------------------------------------------|-----------------------|-----------------|-----------------------|
| Please send one copy of this invoice with your remittance to |                       | Invoice         |                       |
| Cyprus Industrial Minerals Company                           |                       | Number          | Date                  |
| PO BOX 360258M                                               |                       | 73456           | 12/31/79              |
| PITTSBURGH, PA 15251                                         |                       |                 |                       |
| Bill Cust #                                                  | Ship Cust #           | Cust Order Date | Customer Order Number |
| 13608                                                        | 13608                 | 11/16/79        | 943018                |
| Loc                                                          | Shipped               | Shipped From    | Car Number            |
| A2                                                           | 11/27/79              | 50*SLAINFIELD   | TRUCK                 |
| Product #                                                    | Item Description      | Tons Shipped    | Unit Price            |
|                                                              | MONSLEND TALC         |                 |                       |
|                                                              | OF 44*80/10N          |                 |                       |
|                                                              | ACCT ONLY             |                 |                       |
|                                                              | AT INW 73456 11-27-79 |                 |                       |
|                                                              |                       | Pay This Amount | 80.00                 |
|                                                              |                       |                 | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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 - "Mistran", Los Angeles

D-U-N-S 00-697-4918

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                 |                                                                |                 |                       |            | Invoice           |  |
|------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------|-----------------------|------------|-------------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                                |                 |                       | Number     | Date              |  |
| Bill Cust. #                                                                 | Ship Cust. #                                                   | Cost Order Date | Customer Order Number |            |                   |  |
| 13608                                                                        | 13608                                                          | 10/31/79        | 043610                |            |                   |  |
| Loc.                                                                         | Slamp.                                                         | Date Shipped    | Shipped From          | Car Number |                   |  |
| 24                                                                           | A2                                                             | 11/12/79        | SB. PLAINFIELD        | TRUCK      |                   |  |
| Product #                                                                    | Item Description                                               |                 | Tons Shipped          | Unit Price | Amount            |  |
|                                                                              | MONORLEND TALC<br>MINERAL ANALYSIS TN<br>RE INV 73226 11-12-79 |                 |                       | 4.00       | 128.00CR<br>38.00 |  |
| Pay This Amount →                                                            |                                                                |                 |                       |            | 40.00CR           |  |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and 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**

WHSE. / MTG. / ACCTS. COPY

COL 02562

**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               | SHIP WEEK OF    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             | 13608         | 12/17/80             | 043810             | A=ARR.<br>S=SHIP 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            |
| <div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); border: 1px solid black; padding: 2px;">           SPECIAL INSTRUCTIONS         </div> <div> <p><i>Motor Freight</i></p> <p>MOTOR FREIGHT CHARGES COLLECT.</p> <p>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.</p> <p>SEND PRE-SHIPMENT SAMPLE.</p> <p>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810."</p> </div> </div> |               |                      |                    |                              |                 |
| QTY. ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                |               | PRODUCT NO.          |                    | QTY. SHIPPED                 |                 |
| BAGS                                                                                                                                                                                                                                                                                                                                                                                                                                        | TONS          |                      |                    | BAGS                         | TONS            |
| 800/50                                                                                                                                                                                                                                                                                                                                                                                                                                      | 20.           | 1765                 |                    | 328.00/TON                   |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             |               |                      |                    | 4.00/TON                     |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                             |               | MINERAL ANALYSIS/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  
 COL 02563

**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<br>A=ARR.<br>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<br>INSTR.<br>SPECIAL | MOTOR FREIGHT COLLECT.                                                                                                                          |                  |                    |                                    |                 |       |
|                              | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS: M-6277 AND PO #043810." |                  |                    |                                    |                 |       |
| QTY. ORDERED                 |                                                                                                                                                 | PRODUCT NO.      |                    | QTY. SHIPPED                       |                 | PRICE |
| BAGS                         | TONS                                                                                                                                            |                  |                    | BAGS                               | TONS            |       |

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  
COL 02564

00750816

**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.  
73769

AGENT'S NO.

CONSIGNED TO AND DESTINATION

Colgate Palmolive Company  
74 Grand Street  
Jersey City, N.J.

**COL 02565**

# 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

CONSIGNEE TO AND DESTINATION

**COLGATE-PALMOLIVE COMPANY**  
**P O BOX 550**  
**JERSEY CITY, NJ 07303**

**COLGATE-PALMOLIVE COMPANY**  
**C/O Grancolombiana Lines**  
**1st St Wharf**  
**New Orleans, La**  
**SS Manuel Mejia**  
**Atty # 108**

|       |                  |                                    |                      |                                        |              |                                                                                                                |
|-------|------------------|------------------------------------|----------------------|----------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------|
| SLBMN | OUR CUST. NO.    | CUST. ORDER DATE                   | CUSTOMER ORDER NO.   | CUST. REQUESTS                         | SHIP WEEK OF | Shippers Import in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|       |                  | <b>2-22-80</b>                     | <b>COL 36-059-99</b> | <b>A-ARR. 83-1-80</b><br><b>S-SHIP</b> |              |                                                                                                                |
| FROM: | <b>CYPRUS</b>    | Cyprus Industrial Minerals Company | F.O.B.               | CAR NUMBER                             |              | DATE SHIPPED                                                                                                   |
| AT:   | <b>23 ALPINE</b> |                                    | <b>PLANT</b>         | <b>NICU 704737</b>                     |              | <b>3-10-80</b>                                                                                                 |

**VIA SEAWHEELS TRUCKING TO HARBOR PREPAID FOR EXPORT IN 3-26ft**  
**CONTAINERS. SEND FREIGHT BILLS TO COLGATE-PALMOLIVE CO, PO BOX 550**  
**JERSEY CITY, NJ 07303**

**VESSEL SAILING 3-13-80**

**RECEIVING NOW THRU 3-11**

| QTY. ORDERED                        |              | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L                                                                                                                                                | PRODUCT NO.                                                       | QTY. SHIPPED |             |
|-------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------|-------------|
| BAGS                                | TONS         |                                                                                                                                                                                               |                                                                   | BAGS         | TONS        |
| <b>1350/50</b>                      | <b>33.75</b> | <b>ALTALE 200 EXP BGS</b><br><b>less COMM</b><br><b>DPW PAL/EA</b><br><b>Terms: Net 30 Dys</b><br><b>Marks</b><br><b>C.P. Co</b><br><b>PO 3679</b><br><b>Buenaventura</b><br><b>FREE ZONE</b> |                                                                   | <b>480</b>   | <b>12.0</b> |
| <b>PALLETIZED ON WOODEN PALLETS</b> |              |                                                                                                                                                                                               |                                                                   |              |             |
| Wt of bags & pallets-696#           |              |                                                                                                                                                                                               | Used: 12 Wooden Pallets<br>Shrink Wrapped<br>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 | ✓ |
|--------------|----------------------------------------------------------------------------------------------|-----------------------|---------------|---|
| <b>480</b>   | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>24.696#</b>        |               |   |
|              | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                       |               |   |
|              | <b>BAGS CRUDE GROUND TALC GROUND PROCESS/CLAY</b>                                            |                       |               |   |
|              | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                       |               |   |
|              | <b>CLAY (MAGNESIUM EARTH)</b>                                                                |                       |               |   |
|              | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                       |               |   |

\*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

Cyprus Industrial Minerals Company Shipper, Per M. Burton  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent  
Per C. L. L...

COL 02566

3

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-6753

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 |                                                 |                 |                       |                | Invoice           |         |
|--------------------------------------------------------------|-------------------------------------------------|-----------------|-----------------------|----------------|-------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                 |                 |                       |                | Number            | Date    |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                 |                 |                       |                | 74898             | 5/01/80 |
| Bill Cost #                                                  | Ship Cost #                                     | Cust Order Date | Customer Order Number |                |                   |         |
| 13608                                                        | 13608                                           | 3/27/80         | 043-810               |                |                   |         |
| Loc                                                          | Slamh                                           | Date Shipped    | Shipped From          | Car Number     |                   |         |
| 29                                                           | 09/09                                           | 5/01/80         | SO. PLAINFIELD        |                |                   |         |
| Product #                                                    | Item Description                                |                 | Tons Shipped          | Unit Price     | Amount            |         |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>LOT# 201300 |                 | 20.0000               | 275.00<br>2.00 | 5,500.00<br>40.00 |         |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02567

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.<br>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

23 Alpine

F.O.B.

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. |       | UNIT PRICE |
|---------|-----------|--------------------|------------|-------|------------|
|         |           |                    | BAGS       | TONS  |            |
| 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          |            |       |            |

A = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

ENTERED  
AUG 01 1980  
DATA PROCESSING

DATE ENTERED

COL 02568

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 481  
Jersey City, N.J. 07302**

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J. 07302**

| SL. NO. | 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. |
|---------|---------------|------------------|--------------------|------------------|------------------|-----------------------------------------------------------------------------------------------------------------|
|         | <b>13602</b>  | <b>10/13/80</b>  | <b>043810</b>      | A-ARR.<br>S-SHIP | <b>SEP 10/22</b> | <b>TO ARR. 10/25</b>                                                                                            |

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

CAR NUMBER

DATE SHIPPED

**PLAINFIELD, NJ 429**

**SAME**

**10/25/80**

**MINIMAX**

**NOTOR FREIGHT CHARGES COLLECT.**

**SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPERWORK.  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE BGS "M-6277 AND TO 4043810."**

Subject to Section 7 of Conditions of Applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse to 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)

Changes are to be prepaid, made or stamped here. To be stamped:  
Rec'd \$ \_\_\_\_\_  
in apply in prepayment of the charges on the property described herein.

Agent or Cashier

(Signature here; acknowledge only the amount prepaid)

Charges Advanced:

This car is loaded in compliance with requirements of Section 503.10 to 503.15 inclusive of DOT 194A Revised Part 500

Cyprus Industrial Minerals Company

By \_\_\_\_\_

This shipment is correctly described

Correct weight is \_\_\_\_\_ by \_\_\_\_\_  
Subject to verification by ☐ Eastern, ☐ Western (SAL), ☐ Southern (Wash- ing and Inspection Bureau), or ☐ Transcontinental Freight Bureau (A-1020)

Making no transit information, if applicable, is entered on the reverse side of Bill of Lading

| QTY. ORDERED  |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED  |      |
|---------------|------------|------------------------------------------------|-------------|---------------|------|
| BAGS          | TONS       |                                                |             | BAGS          | TONS |
| <b>300/30</b> | <b>20.</b> | <b>MONOBLEND</b>                               | <b>1765</b> | <b>800/20</b> |      |

**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 (SUBL TO COR) | CLASS OR RATE | ✓ |
|-----------------|----------------------------------------------------------------------------------------------|-----------------------|---------------|---|
| <b>800050.5</b> | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 |                       |               |   |
|                 | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> | <b>40.4005</b>        |               |   |
|                 | <b>BAGS CRUDE GROUND TALC GROUND PROCESSED CLAY</b>                                          |                       |               |   |
|                 | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                       |               |   |
|                 | <b>DIATOMACEOUS EARTH</b>                                                                    |                       |               |   |
|                 | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                       |               |   |

\*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 \_\_\_\_\_ **10/24/80**

**COL 02569**



**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 00-887-4919

Terms:

Net 30 Days

**Sold To**

COLGATE PALMOLIVE  
105 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN ODUG PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to                 |                                                 |              |                |                   | Invoice     |  |
|------------------------------------------------------------------------------|-------------------------------------------------|--------------|----------------|-------------------|-------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                 |              |                | Number            | Date        |  |
|                                                                              |                                                 |              |                | 78650             | 12/10/80    |  |
| Bill City                                                                    | Ship City                                       | Bill Country | Ship Country   | Bill Ref No       | Ship Ref No |  |
| 13608                                                                        | 13608                                           | 11/18/80     | 042810         |                   |             |  |
| Doc                                                                          | Terms                                           | Date Shipped | Shipped From   | Car Number        |             |  |
| 29                                                                           | 09/09                                           | 12/10/80     | SO. PLAINFIELD |                   |             |  |
| Quantity                                                                     | Item Description                                | Unit Shipped | Unit Price     | Amount            |             |  |
| 1765                                                                         | MONDRENO<br>MINERAL ANALYSIS/TON<br>LOT #802509 | 20.0000      | 320.00<br>4.00 | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02570

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 DELIVERY 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

COL 02571

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Multiple Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

31408

AGENT'S NO.

SOLD TO

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

CONSIGNEE 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 | SHIPPER'S 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<br>B=SHIP | 01/25/85     |                                                                                                                  |

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER

MALONE:  
Trailer #205  
Tractor #594

DATE SHIPPED

1-25-85

AT: 23 ALPINE, AL

PLANT

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

Subject to Section 7 of Condition of applicable bill of lading, if shipment is to be delivered to consignee without recourse on it, the carrier shall not make delivery of this shipment without receipt of freight and all other charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, the carrier shall collect.

Rec'd \$ to apply in prepayment of the charge 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 500.70, 500.72 inclusive of DOT 10-A, Revised Part 500.

Cyprus Industrial Minerals Company

By This shipment is correctly described.

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

By Mailing in transit information, applicable, is entered on the reverse side of Bill of Lading.

| QTY. ORDERED                                        | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |      | PRODUCT NO. | QTY. SHIPPED |      |
|-----------------------------------------------------|------------------------------------------------|------|-------------|--------------|------|
|                                                     | BAGS                                           | TONS |             | BAGS         | TONS |
| 20.0000                                             | ALTALC 200 USP/BG PAL                          | 1835 | 800         | 20.00        |      |
|                                                     | M6670/CUST. P.O. #                             |      |             |              |      |
|                                                     | LOT# A010851                                   |      |             |              |      |
| 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 (SUL TO CAR) | 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

Cyprus Industrial Minerals Company Shipper, Per Helen Macan

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Per

COL 02572



**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                |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |

**C. T. Felger**  
Marketing Services Manager

**COL 02573**

#13608B

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                  |
|----------------------------------|
| Placed By: <i>Doug Pottay</i>    |
| Phone Number: <i>201 6472590</i> |
| Taken By:                        |
| Price Quoted:                    |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>74 Grand St</i>      |
| <i>Jersey City, NJ.</i> |
| <i>07302</i>            |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

|            |                   |   |                 |             |
|------------|-------------------|---|-----------------|-------------|
| Order Date | Cust. P.O. Number | S | <i>TRK/DO</i>   | <i>4-12</i> |
| <i>4/9</i> | <i>044211</i>     |   | <i>(7-4/15)</i> | <i>4-10</i> |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location |                     |
|-------------------|---------------------|
|                   | 21 Los Angeles      |
| <i>X</i>          | 23 Alpine           |
|                   | 25 Three Forks      |
|                   | 27 Grand Island     |
|                   | 29 South Plainfield |
|                   | 41 Fernley          |
|                   | Warehouse Order:    |
|                   |                     |
|                   |                     |

*2-T/L*  
*Altalc 200*

*1 - Mon 15<sup>th</sup>*  
*1 - Wed 17<sup>th</sup>*

*23*  
*32901-902*

*4-10 - Panslaid H. B.*

| Special Instructions           |
|--------------------------------|
| Routing:                       |
| Marks: <i>M 6670 Code Bags</i> |
| Other:                         |

|                 |
|-----------------|
| Industry & Code |
|-----------------|

|               |
|---------------|
| Usage Pattern |
|---------------|

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 usable 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 (2) Reg. Mgr.: R.W. Grexa 12-4-84 (3) Mktg. Mgr.: C.T. July 1-2-85

Date

Date

Date

(4) VP - Mktg.: L.D. Murino (5) Mfg. Mgr.: \_\_\_\_\_ (6) General Mgr.: \_\_\_\_\_

Date

Date

Date

COL 02575

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 &amp; STATE (ABBREVIATED)

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

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

MAY 23 1985

DATE ENTERED

COL 02576

**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                                    |                                     |              |                       |            | Invoice           |          |
|-------------------------------------------------------------------------------------------------|-------------------------------------|--------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                              |                                     |              |                       |            | Number            | Date     |
| PO BOX 98067                                                                                    |                                     |              |                       |            | 70643             | 11/12/85 |
| CHICAGO, IL 60693                                                                               |                                     |              |                       |            |                   |          |
| BILLING #                                                                                       | SHIP #                              | DATE         | CUSTOMER ORDER NUMBER |            |                   |          |
| 00487                                                                                           | 00484                               | 10/28/85     | NBR IC 16248 FLR      |            |                   |          |
| LOC                                                                                             | SLIP #                              | 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<br>EXTERNAL |              | 6000 LBS              | .1950/LB   | 1,170.00          |          |
| WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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****COL 02577**



# 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 or destination, from its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in this classification or tariff which governs the transportation of this 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 801  
Jersey City, N.J. 07302

CONSIGNEE 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.<br>S=SHIP<br>SHP 5/26 |              |                                                                                                                 |

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

SO. PLAINFIELD, NJ #29

SAME

CAR NUMBER

16

DATE SHIPPED

5/27/81

AT:

MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

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 the shipment is to be delivered to the consignee without recourse on the return, 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 5  
to apply in payment 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 5079 to 5079 inclusive of D.O.T. 19A Revised Part 300

Cyprus Industrial Minerals Company

By  
This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs  
Subject to verification by ☐ Export, ☐ Western (WAL) ☐ Southern (WASH) and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-100)

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BAL | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800/50.      | 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 CLAYS                                         |                       |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper. Per *S. Aetius*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent **MINIMAX**

Per *Tommie Walker*

00750803



COL 02578

**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                 |                                                                             |                 |                       |                | Invoice           |  |
|------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250H<br>PITTSBURGH, PA 15251 |                                                                             |                 |                       | Number         | Date              |  |
| Bill Cust #                                                                  | Ship Cust #                                                                 | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                                        | 13608                                                                       | 1/28/80         | 843-810               |                |                   |  |
| Loc                                                                          | Slmn                                                                        | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                                           | A1                                                                          | 2/21/80         | SO. PLAINFIELD        |                |                   |  |
| Product #                                                                    | Item Description                                                            |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>LOT# 201380<br>SEND PRE-SHIPMENT SAMPLE |                 | 20.0000               | 250.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02579

13608B

## Talc Division

## Englewood, Colorado

**ORDER #**

\* 27702

## COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                     |                    |                |              |
|---------------------|--------------------|----------------|--------------|
| CUST.<br>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

**COL 02580**

**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  
**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<br>A=ARR.<br>S=SHIP | REMARKS      | DATE SHIPPED |
|                                                                                                                                              | 13608         | 4/16/81          | 04397              | 5/26/81                            | SHIP 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 INSTRUCTIONS                                                                                                                         |               |                  |                    |                                    |              |              |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BAGS: M-6277 AND PO#04397 |               |                  |                    |                                    |              |              |
| QTY. ORDERED                                                                                                                                 |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                                                                                                                                         | TONS          |                  |                    | BAGS                               | TONS         |              |

|        |     |                      |      |            |
|--------|-----|----------------------|------|------------|
| 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  
**COL 02581**

**00750804**

SPECIFICATION #

13608A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER #

\* 26773

*Colgate*

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST. ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF  |
|------------------|--------------------|----------------|---------------|
| <i>2-28-84</i>   | <i>044211</i>      | <i>A3-784</i>  | <i>3-5-84</i> |

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

*23 Alpine*

ROUTING

*Motor Freight Collect*

SPECIAL INSTRUCTIONS

| LOC.      | PROD.       | ACCT.      | DESCRIPTION                                    | TONS           | UNIT PRICE    |
|-----------|-------------|------------|------------------------------------------------|----------------|---------------|
| <i>23</i> | <i>1835</i> | <i>300</i> | <i>altale 200 us \$/lb tal</i><br><i>M6670</i> | <i>20.0000</i> | <i>300.00</i> |

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

COL 02582

**Cyprus Industrial Minerals Company**  
Talc Division

**Talc Division**

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

**Terms:**  
**Net 30 Days**

Shipped To  
COLGATE-PALMOLIVE  
C/O CONTRACT PCKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07012

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

6164-769-00 S-N-U-D

7200 S. Alton Way  
Englewood, CO 80112

**CYPUS**

**CUSTOMER FILE COPY**

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 5, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exclude due diligence and careful control in mixing, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

|                                                                                                        |                                                                                         |                                                                                        |                                                                                      |
|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| Invoice<br>Number 86880<br>Date 11/13/85                                                               |                                                                                         | Cyprus Industrial Minerals Company<br>P.O. BOX 98067<br>CHICAGO, IL 60693              |                                                                                      |
| Bill Entry # 13608<br>Ship Entry # 00498<br>Credit Order Date 11/12/85<br>Customer Order Number 920064 | Top Shipment 29<br>Date Shipped 11/13/85<br>Shipped From CHICAGO<br>Car Number RELIABLE | Product # 1715<br>Item Description DOVER 50/BG PAL<br>Code B881 M6020<br>Lot # 810305D | Product # 29<br>Date Shipped 11/13/85<br>Shipped From CHICAGO<br>Car Number RELIABLE |
| Amount 6,720.00                                                                                        |                                                                                         | Amount 6,720.00                                                                        |                                                                                      |
| Pay This Amount →                                                                                      |                                                                                         | PROCESS DATE: 12/04/85                                                                 |                                                                                      |

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-697-4819

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 PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                       |                                                   |                 |                       |            | Invoice           |          |
|----------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                 |                                                   |                 |                       |            | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                  |                                                   |                 |                       |            | 86881             | 11/22/85 |
| Bill To #                                                                                          | Ship To #                                         | Cust Order Date | Customer Order Number |            |                   |          |
| 13408                                                                                              | 00498                                             | 11/12/85        | 920069                |            |                   |          |
| Loc                                                                                                | Plant                                             | 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/EG PAL<br>CODE RGS: M6020<br>LOT#811125D | 42000 LBS       | .1600/LB              | 6,720.00   |                   |          |
| WE CERTIFY THAT LOT#811125D 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02584

**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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302**

**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     | SHIPPER'S IMPRINT IN lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|-------|---------------|------------------|--------------------|------------------|------------------|------------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>10/13/80</b>  | <b>043810</b>      | A=ARR.<br>S=SHIP | <b>SEP 11/17</b> | <b>TO ARR. 11/17</b>                                                                                             |

| FROM: | CYPRUS                        | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED    |
|-------|-------------------------------|------------------------------------|--------|------------|-----------------|
|       | <b>NO. PLAINFIELD, NJ #29</b> | <b>SAME</b>                        |        | <b>18</b>  | <b>11-19-80</b> |

**MOTOR FREIGHT CHARGES COLLECT.**

**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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | <div>Charges are to be prepaid, unless otherwise noted. To Be Prepaid</div> |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                             |
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|              |      |                                                |             |              |      |                                                                                       |                                                                             |
|              |      |                                                |             |              |      |                                                                                       |                                                                             |
|              |      |                                                |             |              |      |                                                                                       |                                                                             |
|              |      |                                                |             |              |      |                                                                                       |                                                                             |
|              |      |                                                |             |              |      |                                                                                       |                                                                             |

**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 CAR) | CLASS OR RATE   | ✓ |
|-----------------|--------------------------------------------------------------------------------|----------------------|-----------------|---|
| <b>800 @ 50</b> | <b>5 BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> | <b>40,400#</b>       |                 |   |
|                 | <b>BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY</b>                          |                      |                 |   |
|                 | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                   |                      |                 |   |
|                 | <b>DIATOMACEOUS EARTH</b>                                                      |                      |                 |   |
|                 | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                    |                      | <b>01290667</b> |   |

\*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

*Watts S. 2ch*

Agent **M. NIMAX**

Per

*Philip Miller*

**COL 02585**



## Facsimile Transmission

Form 16-166 Rev. 3-77

Page 1 of 1

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 ORDER 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      |

COL 02586

December 22, 1976

Page 2

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**

COL 02587



Cyprus Minerals Company

**CYPRUS INDUSTRIAL MINERALS  
TALC DIVISION**

**CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                 |
|---------------|-----------------|
| Placed By:    | <i>Jim Ward</i> |
| Phone Number: |                 |
| Taken By:     | <i>M</i>        |
| Price Quoted: |                 |

|          |                          |
|----------|--------------------------|
| Ship To: | <i>Colgate Palmolive</i> |
|          | <i>c/o Contract Pkg.</i> |
|          | <i>Totowa NJ</i>         |

|          |  |
|----------|--|
| Bill To: |  |
|          |  |
|          |  |

|                |                    |   |                |     |
|----------------|--------------------|---|----------------|-----|
| Order Date     | Cust. P. O. Number | S | <i>(A)</i>     | P/U |
| <i>4-21-86</i> | <i>920079</i>      |   | <i>4-24-86</i> |     |

| Quantity Ordered |           |      |  |
|------------------|-----------|------|--|
| Lbs.             | Tons      | Bags |  |
|                  | <i>20</i> |      |  |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

|              |
|--------------|
| <i>Supra</i> |
|--------------|

*#29  
39662*

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| <input type="checkbox"/>            | Warehouse Order:    |

| Special Instructions |              |
|----------------------|--------------|
| Routing:             |              |
| Marks:               | <i>M6020</i> |
| 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

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

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.<br>S=SHIP A 4/3/85 | 4/1/85       |                                                                                                                |

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

CAR NUMBER MALONE:  
Trailer #885  
Tractor #573

DATE SHIPPED

4-1-85

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.

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 "COLLECT"

Rec'd S. to apply in prepayment of the charge on the property describe herein

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

S. This car is loaded in compliance with requirements of Sections 50070 in 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 (S.A.) ☐ Southern ☐ Inspecting and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

By

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO | QTY. SHIPPED |         |
|--------------|------|------------------------------------------------|------------|--------------|---------|
| BAGS         | TONS |                                                |            | BAGS         | 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 CAR.) | 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 *William Malone*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent *William Malone*  
Per *William Malone*

COL 02589

# 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

CONSIGNEE TO AND DESTINATION

**COLGATE PALMOLIVE CO.  
P.O. BOX 401  
JERSEY CITY, NJ. 07302**

**COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ.**

| SLSMN | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS | SHIP TO DATE    | SHIPPER'S IMPRINT                                                                                               |
|-------|---------------|------------------|--------------------|----------------|-----------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>10/21/81</b>  | <b>043970</b>      | A-ARR. S-SHIP  | <b>10/30/81</b> | 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   |
|-------|-------------------------------|------------------------------------|-------------|-------------|----------------|
|       | <b>S. PLAINFIELD, NJ. #29</b> |                                    | <b>SAME</b> | <b>4519</b> | <b>11/2/81</b> |

| ROUTING | DESTINATION                                                                                                                                 | DATE SHIPPED |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------|
|         | <b>LESTICIAN, COLLECT. WILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.</b> |              |

| SPECIAL | SHIPMENT                                                                                                                                    | SHIPPER'S IMPRINT                         |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
|         | <b>SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL BAPENHORN. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND POS 043970.</b> | <b>CYPRUS</b><br>(Signature of Consignor) |

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         |                                                |             | BAGS         |
| TONS         |                                                |             | TONS         |

|                             |            |                  |             |             |            |          |           |
|-----------------------------|------------|------------------|-------------|-------------|------------|----------|-----------|
| <b>800/50</b>               | <b>20.</b> | <b>MONOBLEND</b> | <b>1765</b> | <b>800/</b> | <b>20.</b> | <b>3</b> | <b>OR</b> |
| <b>MINERAL ANALYSIS/TON</b> |            |                  |             |             |            |          |           |
| <b>LOT NO. 812065</b>       |            |                  |             |             |            |          |           |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                       | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|----------------------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | <b>PALLETIZED ON 20 NEW PALLETES 700 LBS.</b>                                                |                       |               |   |
|              | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 |                       |               |   |
|              | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                       |               |   |
|              | <b>BAGS CRUDE GROUND TALC GROUND/PROCESSED CLAY</b>                                          |                       |               |   |
|              | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                       |               |   |
|              | <b>DIATOMACEOUS EARTH</b>                                                                    |                       |               |   |
|              | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                       |               |   |

\*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 — When 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 \$1,000.00.

Cyprus Industrial Minerals Company Shipper, Per **Agent LESTICIAN**  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02590

**Cyprus Industrial Minerals Company**

Talc Division  
7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-897-4819

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

Sales Order  
25500

Terms:  
Net 30 Days

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

Ship To  
CYPRUS INDUST. MINERALS CO  
C/O COLGATE PALMOLIVE CO

Z1

|                                                                                                                                                                                                         |               |                  |                    |                               |              |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|--------------------|-------------------------------|--------------|--------------|
| SLSMN.                                                                                                                                                                                                  | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS                | SHIP WEEK OF |              |
| X8                                                                                                                                                                                                      | 13609A        | 10/09/84         | COL 36-023-94      | A=ARR<br>S=SHIP<br>S 10/19/84 | 10/19/84     |              |
| SHIP FROM                                                                                                                                                                                               |               | F.O.B.           |                    | CAR NUMBER                    |              | DATE SHIPPED |
| 23 ALPINE, AL                                                                                                                                                                                           |               | FAS NOLA         |                    |                               |              |              |
| ROUTING<br>VIA SEA WHEELS TO HARBOR PREPAID FOR EXPORT. SHIP IN 2 - 20 FOOT<br>CONTAINERS. SEND FREIGHT BILL TO CYPRUS INDUSTRIAL MINERALS CO.,<br>P.O. BOX 3299, ENGLEWOOD, COLORADO ATTN: INT'L DEPT. |               |                  |                    |                               |              |              |
| SPECIAL<br>DO NOT SHIP UNTIL WE HAVE RECEIVED IMPORT LICENSE                                                                                                                                            |               |                  |                    |                               |              |              |
| QTY. ORDERED                                                                                                                                                                                            |               | PRODUCT NO.      |                    | QTY. SHIPPED                  |              | PRICE        |
| BAGS                                                                                                                                                                                                    | TONS          |                  |                    | BAGS                          | TONS         |              |
| 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

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

COL 02591

COL 02592

Cyprus Industrial Minerals Company  
555 South Flower Street  
Los Angeles, California 90071

Téléphone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mitrion", Los Angeles

Sales Order  
78651

Terms:  
Net 30 Days

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

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.

|          |       |                  |          |                                                                 |        |                                                   |                        |
|----------|-------|------------------|----------|-----------------------------------------------------------------|--------|---------------------------------------------------|------------------------|
| SLIP NO. | 13608 | CUST. ORDER DATE | 11/18/80 | CUSTOMER ORDER NO.                                              | 043810 | SHIP FROM                                         | SO. PLAINFIELD, NJ #29 |
|          |       |                  |          | A=ARR.                                                          | S=SHIP | F.O.B.                                            |                        |
|          |       |                  |          | SHIP 12/11 TO ARR. 12/11                                        |        | DATE SHIPPED                                      |                        |
|          |       |                  |          | SHIP WEEK OF                                                    |        | 12                                                |                        |
|          |       |                  |          | CUST. REQUESTS                                                  |        | SAME                                              |                        |
|          |       |                  |          | CAR NUMBER                                                      |        | 12                                                |                        |
|          |       |                  |          | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK. |        | PALLETTIZE, CODE THE BGS "M-6277 AND PO #043810." |                        |
|          |       |                  |          | SEND PRE-SHIPMENT SAMPLE                                        |        | PALLETTIZE, CODE THE BGS "M-6277 AND PO #043810." |                        |
|          |       |                  |          | QTY. ORDERED                                                    |        | BAGS                                              |                        |
|          |       |                  |          | TONS                                                            |        | BAGS                                              |                        |
|          |       |                  |          | QTY. SHIPPED                                                    |        | TONS                                              |                        |
|          |       |                  |          | PRICE                                                           |        |                                                   |                        |

800/50 20. MONOBLEND 1765 328.00/TON 4.00/TON

MINERAL ANALYSIS/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  
01290645  
CUSTOMER ACKNOWLEDGMENT

**555 South Flower Street  
Los Angeles, California 90071**

**Telephone 213-489-3700**  
**TWX 910-321-6753**  
**CABLE - "Mistron", Los Angeles**

D-U-N-S 00-897-4919

**Terms:**  
**Net 30 Days**

Sold To  
COLGATE PALMOLIVE  
145 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN: DOUG PEDOLF

Shipped To  
COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to                               |                                                   |                                  |                                         |                        | Invoice                |  |
|--------------------------------------------------------------------------------------------|---------------------------------------------------|----------------------------------|-----------------------------------------|------------------------|------------------------|--|
| <b>Cyprus Industrial Minerals Company</b><br>PO BOX 360250M<br><b>PITTSBURGH, PA 15251</b> |                                                   |                                  |                                         | <b>Number</b><br>75717 | <b>Date</b><br>1/20/81 |  |
| <b>Bill Sheet #:</b><br>13408                                                              | <b>Ship Client #:</b><br>13608                    | <b>Customer Date:</b><br>1/15/81 | <b>Customer Order Number:</b><br>043810 |                        |                        |  |
| <b>Lot:</b><br>29                                                                          | <b>Grams:</b><br>3970g                            | <b>Date Shipped:</b><br>1/20/81  | <b>Shipped From:</b><br>SO. PLAINFIELD  | <b>Car Number:</b>     |                        |  |
| <b>Product #:</b>                                                                          | <b>Item Description:</b>                          | <b>Tons Shipped:</b>             | <b>Unit Price:</b>                      | <b>Amount:</b>         |                        |  |
| 1365                                                                                       | AMONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT #110865 | 20.0000                          | 320.00<br>4.00                          | 6,560.00<br>80.00      |                        |  |
|                                                                                            |                                                   |                                  | <b>Pay This Amount →</b>                |                        |                        |  |
|                                                                                            |                                                   |                                  | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

**COL 02593**



# 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 Lincoln Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

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

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

| SLSMN. | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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             | 8 3-8-84                           |              |                                                                                                                 |

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

CAR NUMBER

DATE SHIPPED

3-8-84

AT: 23 ALPINE, AL.

PLANT

ROUTING

MOTOR FREIGHT COLLECT

RFI TRANSPORT, INC.

Trailer No. 35659

Tractor No. 8015

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 herein

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 500.92 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 (S.A.), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

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

CALL FOR UNLOADING - RICHIE GEISLER, 201-547-2681  
DELIVER IN AFTERNOON UNTIL 2:30 P.M.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

20.00

ALTAIC 200 USP/BG PAL  
M6670

1835

800

20.00

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

Bag Markings:

ALTAIC 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS GROUND TALC, COMPACTED INTO PALLETS                                        |                       |               |   |
|              | 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 | 240,000               |               |   |
|              | 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

COL 02594

## REQUISITION

COUNTRY  
COLOMBIA (3934)P.O. NUMBER  
COL 36-012-90DATE  
3/21/80PURCHASE ORDER - COLGATE-PALMOLIVE COMPANY - 300 PARK AVENUE, NEW YORK, N.Y. 10022  
A DELAWARE CORPORATIONBILL TO: COLGATE-PALMOLIVE COMPANY  
P. O. BOX 550  
JERSEY CITY, N.J. 07303SHIP TO: ☐ 300 PARK AVENUE  
N.Y.C. 10022  
1ST FL. REC. STATION  
☐ 300 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  
☒ FOLLOW EXPORT  
SHIPPING INSTRUCTIONS  
ATTACHED  
☐ SEE BELOWCYPRUS 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 IMMEDIATELYTERMS ☒ F.O.B. ALPINE, ALABAMA ☐ FAS ☐ CIF  
☒ 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<br><br>PALLETIZED UNITS<br>GROSS 2572 LBS.<br>NET 2500 LBS.<br>CUBE 53.3'<br><br>SHIP IN 20' CONTAINERS. | \$185.00/SHORT TON |

44 pallets 5'  
43 40 x 40 x 48  
40 x 40 x 38  
89-700-6  
N 87500  
C 1946C

CONFIRMATION

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES  
MARK SHIPMENT AND ALL PAPERS FILE # COL 36-012-90

COLGATE-PALMOLIVE COMPANY

BY

COL 02595

**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                                   |                                                                    |              |                       | Invoice           |          |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                        |                                                                    |              |                       | Number            | Date     |
|                                                                                                |                                                                    |              |                       | 32805             | 04/09/85 |
| Invoice #                                                                                      | SHIP DATE                                                          | DATE SHIPPED | Customer Order Number |                   |          |
| 13608                                                                                          | 13608                                                              | 04/03/85     | 044211                |                   |          |
| Lot                                                                                            | Ship To                                                            | Date Shipped | Shipped From          | To Whom           |          |
| 23                                                                                             | A1/A                                                               | 04/09/85     | ALPINE MILL           | MALONE            |          |
| Product                                                                                        | Item Description                                                   |              | Total Shipped         | Total Price       | Amount   |
| 1835                                                                                           | ALTALC 200 USP/BG PAL<br>M6670/CUST. P.O. #<br>LOT#<br>LOT#A040451 |              | 40000 LBS             | +1625/LB          | 6,500.00 |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02596

**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<br>A=ARR.<br>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             |                    |                                    |              |              |
| <div>ROUTING</div> <div>SPECIAL INSTR.</div> |               |                  |                    |                                    |              |              |
|                                              |               |                  |                    |                                    |              |              |
| QTY. ORDERED                                 |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                                         | TONS          |                  |                    | BAGS                               | TONS         |              |

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  
COL 02597

SPECIFICATION #  
13609A

Cyprus Industrial Minerals Company  
Talc Division  
Englewood, Colorado  
COMPUTER ORDER ENTRY

2 of 2  
ORDER #  
\* 25500

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      | SL0-19-84      | 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

23- Alpine, AL.

F.O.B.

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

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

OCT 10 1984

DATE ENTERED

COL 02598

**Cyprus Industrial Minerals Company**

655 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-5763  
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<br>A=ARR.<br>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<br>SPECIAL INSTRUCTIONS |               |                  |                    |                                    |              |       |
|                                 |               |                  |                    |                                    |              |       |
| QTY. ORDERED<br>BAGS      TONS  |               | PRODUCT NO.      |                    | QTY. SHIPPED<br>BAGS      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.  
COL 02599

# 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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                                    | 9 5/80           | 043810             | A=ARR.<br>S=SHIP SHIP 9/15 |              |                                                                                                                  |
| FROM: CYPRUS | Cyrus Industrial Minerals Company P.O.B. |                  |                    | CAR NUMBER                 |              | DATE SHIPPED                                                                                                     |

SO: PLAINFIELD, NJ 429 SAME

MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

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 |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

800/50 20

MONOBLEND

1765 800 20

MINERAL ANALYSIS/TON

LOT NO. \*YRXXX 802509-18  
601809-2

| 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                                                 |                       |               |
|              | DIAOMACEOUS EARTH                                                                     |                       |               |
|              | TALC, GROUND, COMPACTED INTO PELLETS                                                  |                       | 01250-710     |

COL 02600

136088

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                   |
|---------------|-------------------|
| Placed By:    | <i>Doug Petty</i> |
| Phone Number: |                   |
| Taken By:     |                   |
| Price Quoted: |                   |

|          |                          |
|----------|--------------------------|
| Ship to: | <i>Colgate Palmolive</i> |
|          | <i>74 Grand Street</i>   |
|          | <i>Jersey City NJ</i>    |

|          |  |
|----------|--|
| Bill to: |  |
|          |  |
|          |  |

|               |                   |   |                |     |
|---------------|-------------------|---|----------------|-----|
| Order Date    | Cust. P.O. Number | S | A              | P/U |
| <i>3-5-85</i> | <i>044211</i>     |   | <i>3-13-85</i> |     |

| Quantity Ordered |           |            |
|------------------|-----------|------------|
| Lbs.             | Tons      | Bags       |
|                  | <i>20</i> | <i>800</i> |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                  |
|----------------------------------------------------|
| <input checked="" type="checkbox"/> 21 Los Angeles |
| <input checked="" type="checkbox"/> 23 Alpine      |
| <input type="checkbox"/> 25 Three Forks            |
| <input type="checkbox"/> 27 Grand Island           |
| <input type="checkbox"/> 29 South Plainfield       |
| <input type="checkbox"/> 41 Fernley                |
| Warehouse Order:                                   |
|                                                    |
|                                                    |

*alt 200*

*23*  
*32277*

*P. 199*  
*4/1/85*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>m 6670</i> |
| Other:               |

|                 |
|-----------------|
| Industry & Code |
|-----------------|

|               |
|---------------|
| Usage Pattern |
|---------------|



**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 00-697-4819

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   | SHIP WEEK OF |                 |
|                              | 13608                                                                                                                                            | 12/17/80         | 043810             | A=ARR.<br>S=SHIP | 1/20/81      | TO ARR. 1/20/81 |
| SHIP FROM                    | F.O.B.                                                                                                                                           |                  |                    | CAR NUMBER       | DATE SHIPPED |                 |
| SO. PLAINFIELD, NJ #29       | SAME                                                                                                                                             |                  |                    | 711              | H19          |                 |
| ROUTING<br>INSTR.<br>SPECIAL | MOTOR FREIGHT COLLECT.                                                                                                                           |                  |                    |                  |              |                 |
|                              | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS: "M-6277 AND PO #043810." |                  |                    |                  |              |                 |
| QTY. ORDERED                 |                                                                                                                                                  | PRODUCT NO.      |                    | QTY. SHIPPED     |              | PRICE           |
| BAGS                         | TONS                                                                                                                                             |                  |                    | BAGS             | TONS         |                 |

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  
COL 02602

# 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.

26638

AGENT'S NO.

SOLD TO

**COLGATE PALMOLIVE CO.  
76 GRAND STREET  
JERSEY CITY, NJ 07302**

CONSIGNEE TO AND DESTINATION

**COLGATE PALMOLIVE CO.  
76 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. |
|--------|---------------|------------------|--------------------|-------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|        | 13608A        | 2-23-84          | 044211             | A=ARR. 3-2-84<br>S=SHIP |              |                                                                                                                 |

FROM: **CYPRUS** Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER

DATE SHIPPED

AT: **#23 Alpine, Al.**

**Plant**

**2-27-84**

**MOTOR FRT. COLLECT**

**DEWITT TRUCKING  
TRAILER NO. 265  
TRACTOR NO. 411**

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's to apply in prepayment of the charge 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.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 |       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BAL | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|-------|------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS  |                                                |             | BAGS         | TONS  |
| 800          | 20.00 | ALTAIC 200 USP/BC PAL                          | 1835        | 800          | 20.00 |

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

**Bag Markings:**

**ALTAIC 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.TD 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

Cyprus Industrial Minerals Company

Shipper, Per

*Ruth Driver*

Agent

Per *W. H. Hest*

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02603

# 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 PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07012

| Please send one Copy of this Invoice with your remittance to                                        |                  |                 |                       | Invoice           |          |
|-----------------------------------------------------------------------------------------------------|------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                  |                  |                 |                       | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60697                                                                   |                  |                 |                       | 84934             | 06/30/84 |
| Billing Cycle                                                                                       | Ship Date        | Est. Order Date | Customer Order Number |                   |          |
| 13408                                                                                               | 00458            | 02/04/84        | 320079                |                   |          |
| Lot                                                                                                 | Class            | Qty Shipped     | Ship Date             |                   |          |
| 22                                                                                                  | AE/05            | 02/14/84        | SD PLAINFIELD, NJ     |                   |          |
| Product #                                                                                           | Item Description | Qty Shipped     | Unit Price            | Amount            |          |
| 1715                                                                                                | DOVER 50         | 40000-LBS       | .1600/LB              | 6,400.00CR        |          |
| 1705                                                                                                | SUPRA            | 40000 LBS       | .1600/LB              | 6,400.00          |          |
| <p>WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1</p> |                  |                 |                       |                   |          |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02604

SPECIFICATION #

00498A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

39662

COMPUTER ORDER ENTRY

Colgate Co Contract Pricing

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|---------------------|--------------------|----------------|--------------|
| 4-21                | 920079             | A4-2486        | 4-24-86      |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | ACCT. | DESCRIPTION | 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)

APR 22 1986

COL 02605

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 Single Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

Colgate-Palmolive Co.  
P.O. Box 550  
Jersey City, NJ 07303

Colgate-Palmolive Co.  
c/o Graneolumbiana 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.<br>S=SHIP 4/14/80 | 4/14/80      |                                                                                                                   |
| FROM: CYPRUS | Cyprus Industrial Minerals Company F.O.B. |                  |                    | CAR NUMBER               | ufcu 3603412 | DATE SHIPPED                                                                                                      |
| AT: #23      | Alpine                                    | Plant            |                    |                          |              | 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 Carriage of Goods by Sea Act, if the shipment is to be delivered to the consignee without recourse on the carrier, the consignee shall sign the following statement:  
The carrier shall not make delivery of the 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."

Receipts  
to apply in payment of the charges on the property describe herein

Agent or Cashier

By (The signature here acknowledged only the amount prepaid)

Charges Advanced:

\$  
This car is loaded in compliance with requirements of Section 200.70 to 200.79 inclusive of C.G.T. 19-A Revised Part 200

Cyprus Industrial Minerals Company

By  
This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs.  
Subject to verification by ☐ Eastern, ☐ Western (S.A.), ☐ Southern (Wash- ing and Inspection Bureau), or ☐ Transcontinental Freight Service (A-100).

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |
|              |      | Altale 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 COB) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 360          | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN                 | 18,522#               |               |   |
|              | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% 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

Cyprus Industrial Minerals Company

Shipper, Per

per *m. Burton*

Agent

*P. J. Watson*

Permanent post office address of shipper LOS ANGELES, CAL. 90071



COL 02606

COL 02607

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:

Net 30 Days

Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los Angeles

Shipped To  
COLUMBIA PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ 07302

Sold To  
COLUMBIA PALMOLIVE CO.  
P.O. BOX 401  
JERSEY CITY, NJ 07302

▲ Please send one copy of this invoice with your remittance to ▲

|         |  |        |         |
|---------|--|--------|---------|
| Invoice |  | Number | Date    |
|         |  | 73576  | 1/84/80 |

|             |       |             |       |                  |          |                       |                 |
|-------------|-------|-------------|-------|------------------|----------|-----------------------|-----------------|
| Bill Cus. # | 13608 | Ship Cus. # | 13608 | Cust. Order Date | 12/13/79 | Customer Order Number | 043 810         |
| Lot         | 25    | Stem        | AG    | Date Shipped     | 1/04/80  | Shipped From          | \$0. PLAINFIELD |
| Car Number  |       |             |       |                  |          |                       |                 |

| Product #         | Item Description                                                            | Tons Shipped | Unit Price | Amount   |
|-------------------|-----------------------------------------------------------------------------|--------------|------------|----------|
| 1765              | MONOBLEND<br>MINERAL ANALYSIS IN<br>SEAD PRE-SHIPMENT SAMPLE<br>LOT 1291188 | 30.0000      | 250.00     | 5,000.00 |
|                   |                                                                             |              | 4.00       | 60.00    |
|                   |                                                                             |              |            | 5,060.00 |
| Pay This Amount → |                                                                             |              |            | 5,060.00 |

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

100 6P  
94+  
CIV1234 ENGL

JUN 15 1955 684256  
CYPRUS SOPD

CIV1234 ENGL

6-19-84

TO: KBL - SO. PLAINFIELD

REF: ORDER 28284 FOR COLGATE PALMOLIVE, JERSEY CITY NJ.

RELEASE ORDER TO SHIP FREIGHT COLLECT TO ARRIVE 6-25-84.

THIS SHIPMENT WAS ORIGINALLY SHIPPED FROM ALPINE, ALABAMA AND  
DIVERTED TO S. PLAINFIELD.

PLANT TO ARRANGE CARRIER.

THANKS.  
RICHARD/MARY

CYPRUS SOPD

CIV1234 ENGL

---

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-6753  
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                 |                                                                             |                 |                       |                | Invoice           |  |
|------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                                                             |                 |                       | Number         | Date              |  |
| Bill Cust #                                                                  | Ship Cust #                                                                 | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                                        | 13608                                                                       | 1/23/80         | 043-010               |                |                   |  |
| Loc                                                                          | Slamr                                                                       | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                                           | A1                                                                          | 2/14/80         | SO. PLAINFIELD        |                |                   |  |
| Product #                                                                    | Item Description                                                            |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                                         | MONORLEND<br>MINERAL ANALYSIS/TN<br>SEND PRE-SHIPMENT SAMPLE<br>LOT# 102500 |                 | 20.0000               | 250.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02609



**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

|                       |               |                  |                    |                                    |              |       |
|-----------------------|---------------|------------------|--------------------|------------------------------------|--------------|-------|
| SLSMN                 | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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 INSTRUCTIONS  |               |                  |                    |                                    |              |       |
| QTY. ORDERED          |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                  | TONS          |                  |                    | BAGS                               | TONS         |       |

CHANGE ORDER AS FOLLOWS:

Place on hold till further notice.

**CHANGE ORDER****CYPRUS**FILE COPY  
COL 02610

**Cyprus Industrial Minerals Company**555 South Flower Street  
Los Angeles, California 90071Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los AngelesSales 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   | <del>MINERAL ANALYSIS</del> |                            |
|                         | 13608                                                                                                                              | 8/13/81          | 043970             | A=ARR.<br>S=SHIP | 28                          | 8/28 AFTER SAMPLE APPROVAL |
| SHIP FROM               |                                                                                                                                    | F.O.B.           |                    | CAR NUMBER       |                             | DATE SHIPPED               |
| S. PLAINFIELD, NJ #29   |                                                                                                                                    | SAME             |                    |                  |                             |                            |
| ROUTING<br>INSTRUCTIONS | MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM.                                                                            |                  |                    |                  |                             |                            |
|                         | SHOW LOT NO.'S ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 043970. |                  |                    |                  |                             |                            |
| QTY. ORDERED            |                                                                                                                                    | PRODUCT NO.      |                    | QTY. SHIPPED     |                             | PRICE                      |
| BAGS                    | TONS                                                                                                                               |                  |                    | BAGS             | TONS                        |                            |
| 300/50                  | 20.                                                                                                                                | MONBLEND         |                    | 1765             |                             | 340.00/TON                 |
|                         |                                                                                                                                    |                  |                    |                  |                             | 4.00/TON                   |
| MINERAL ANALYSIS/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  
**COL 02611**

**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

Ship To

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

COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ.

|                        |               |                  |                    |                                    |              |       |
|------------------------|---------------|------------------|--------------------|------------------------------------|--------------|-------|
| SLSMN.                 | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A-ARR.<br>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 INSTRUCTIONS   |               |                  |                    |                                    |              |       |
| QTY. ORDERED           |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                   | TONS          |                  |                    | BAGS                               | TONS         |       |

MONOBLEND

PUT THIS ORDER SCHEDULED FOR 9/17 ON HOLD UNTIL FURTHER NOTICE.

CHANGE ORDER

**CYPRUS**

00750756

CUSTOMER'S ACKNOWLEDGMENT  
COL 02612

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: B. M. G. 2/10/84 (2) Reg. Mgr.: B. M. G. 2/10/84 (3) Mktg. Mgr.: C. T. F. 2-13-84

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

COL 02613

**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                 |                                       |                 |                       |             | Invoice           |          |
|------------------------------------------------------------------------------|---------------------------------------|-----------------|-----------------------|-------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                                       |                 |                       |             | Number            | Date     |
| Biller's #                                                                   | Ship's #                              | Cite Order Date | Customer Order Number |             | 24470             | 11/16/83 |
| 13608                                                                        | 13608                                 | 11/15/83        | 044211                |             |                   |          |
| Loc                                                                          | Sltns                                 | Date Shipped    | Shipped from          | Cit. Number |                   |          |
| 29                                                                           | A1/A1                                 | 11/16/83        | SO. PLAINFIELD        | METROWEST   |                   |          |
| Product #                                                                    | Item Description                      |                 | Total Shipped         | Unit Price  | Amount            |          |
| 1835                                                                         | ALTALC 200 USP/BG PAL<br>LOT# 6022283 |                 | 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02614



Cyprus Minerals Company

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                            |
|----------------------------|
| Placed By: <i>Jim Ward</i> |
| Phone Number:              |
| Taken By: <i>M</i>         |
| Price Quoted:              |

|                          |
|--------------------------|
| Ship To:                 |
| <i>Colgate Palmolive</i> |
| <i>40 Contract Bldg.</i> |
| <i>Totowa NJ</i>         |

|          |
|----------|
| Bill To: |
|          |
|          |

|                |                    |                |                |     |
|----------------|--------------------|----------------|----------------|-----|
| Order Date     | Cust. P. O. Number | <i>(S)</i>     | <i>(A)</i>     | P/U |
| <i>8-25-86</i> | <i>920079</i>      | <i>8-27-86</i> | <i>8-27-86</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
|                                     | 21 Los Angeles      |
|                                     | 23 Alpine           |
|                                     | 25 Three Forks      |
|                                     | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
|                                     | 41 Fernley          |
|                                     | Warehouse Order:    |

| Special Instructions |  |
|----------------------|--|
| Routing:             |  |
| Marks: <i>M-6020</i> |  |
| Other:               |  |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

SPECIFICATION #

~~1160899A~~  
13609A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER #

20275Colgate  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| CUST.<br>ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |  |
|---------------------|--------------------|----------------|--------------|--|
| 3-1-83              | COL 36-042-92      | 53-2-83        | 3-2-83       |  |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

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 2 1983

DATE ENTERED

COL 02616

SPECIFICATION #

13608.B

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 29862

COMPUTER ORDER ENTRY

CUSTOMER NAME CITY &amp; STATE (ABBREVIATED)

Colgate Palmolive Jersey City NJ

| CUST. ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
|------------------|--------------------|----------------|--------------|
| 10/3/84          | 044211             | 5/10/8/84      | 10-8-84      |

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC. | PROD. | AGCT. | DESCRIPTION                                     | TONS      | UNIT PRICE |
|------|-------|-------|-------------------------------------------------|-----------|------------|
| 273  | 1835  | 300   | <u>1000</u><br><u>11-6670</u><br><u>10/8/84</u> | <u>22</u> |            |

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

COL 02617



# REQUISITION

COUNTRY  
COLOMBIA (6132)

P.O. NUMBER  
COL 36-048-93

DATE  
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

☐ 300 RIVER ROAD  
PISCATAWAY, N.J. 08854

☐ STATUE OF LIBERTY DR.  
LIBERTY PARK  
JERSEY CITY, N.J. 07303

☐ 17 GRAND STREET  
JERSEY CITY, N.J. 07302

☒ 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. ☒ FAS NEW ORLEANS ☐ CIF

☒ 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<br><br>BAGS ON PALLETS<br>2080 LBS. GROSS<br>2000 LBS. NET<br>53.0' CUBE<br><br><u>CONFIRMATION</u> | \$400.25/ST |

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

MARK SHIPMENT AND ALL PAPERS FILE # COL 36-048-93

COLGATE-PALMOLIVE COMPANY

by *E. E. Nowack*

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                     |
|-------------------------------------|
| Placed By: <i>Long Petty</i>        |
| Phone Number: <i>(201) 540-2590</i> |
| Taken By:                           |
| Price Quoted:                       |

|                         |
|-------------------------|
| Ship to: <i>Colgate</i> |
| <i>Jersey City</i>      |

|          |
|----------|
| Bill to: |
|          |
|          |

|                |                   |   |   |     |
|----------------|-------------------|---|---|-----|
| Order Date     | Cust. P.O. Number | S | A | P/U |
| <i>2-15-84</i> | <i>044211</i>     |   |   |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| 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 x 1/2 Altale 200 USP*

*MUST ARR. FRI 2-17 BY NOON*

*#2-A-2-22*

**override Dover spec**

**URGENT**

*23*  
*26523424*

| 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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 S=SHIP 03/22/84 | 03/19/84     |                                                                                                                  |

| FROM: | CYPRUS | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|--------|------------------------------------|--------|------------|--------------|
| AT:   | 23     | ALPINE, AL                         | PLANT  |            |              |

|                                                                                                                        |                                                                                                                                                                                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER. | 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:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER | Cyprus Industrial Minerals Company<br>(Signature of Consignor)<br>If charges are to be prepaid, write or stamp here, "To Be Prepaid."<br>Rec'd \$<br>to apply in payment of the charge on the property described herein.<br>Agent or Cashier<br>Per<br>(The signature here acknowledges only the amount prepaid.)<br>Charges Advanced<br>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.<br>Cyprus Industrial Minerals Company<br>By<br>This shipment is correctly described.<br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern, <input type="checkbox"/> Western (S.A.), <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320).<br>By<br>Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L. | PRODUCT NO. | QTY. SHIPPED |      | If charges are to be prepaid, write or stamp here, "To Be Prepaid." |
|--------------|------|-------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------|
| BAGS         | TONS |                                                 |             | BAGS         | TONS |                                                                     |
|              |      |                                                 |             |              |      | Rec'd 5 _____                                                       |

20.0000

ALTALC 200 USF/BG PAL  
M6670/CUST. F.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 \_\_\_\_\_

Cyprus Industrial Minerals Company Shipper, Per \_\_\_\_\_

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per \_\_\_\_\_

COL 02620

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-897-4919

Telephone 303-740-5440

TWX 910-931-2200

TELEX 46-0485

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                                   |                                                                     |               |                      | Invoice           |          |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------|----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                             |                                                                     |               |                      | Number            | Date     |
| PO BOX 340250M<br>PITTSBURGH, PA 15251                                                         |                                                                     |               |                      | 27897             | 05/21/84 |
| Bill To #                                                                                      | Ship To #                                                           | Ship Date     | Customer Ref/Order # |                   |          |
| 13408                                                                                          | 13408                                                               | 05/16/84      | 044211               |                   |          |
| Lot                                                                                            | Item                                                                | Order Shipped | Shipped From         | Lot Number        |          |
| 23                                                                                             | A1/A                                                                | 05/21/84      | ALPINE MTL           | MALPINE           |          |
| Product #                                                                                      | Item Description                                                    | Tons Shipped  | Unit Price           | Amount            |          |
| 1835                                                                                           | ALTALE 200 USP/BO PAL<br>M6670/CUST. P.O. #<br>LOT#<br>LOT# A050941 | 40000 LBS     | .1575/LB             | 6,300.00          |          |
| WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM<br>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 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02621

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-897-4919

Telephone 303-740-5440  
TWX 910-931-2200  
TELEX 45-0485Sales Order  
24278Terms:  
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<br>A=ARR.<br>B=SHIP | SHIP WEEK OF |              |  |
|                       |               | 9-19-84          | 054211             |                                    |              |              |  |
| SHIP FROM             |               |                  | F.O.B.             | CAR NUMBER                         |              | DATE SHIPPED |  |
| 29 SO. PLAINFIELD, NJ |               |                  |                    |                                    |              |              |  |
| ROUTING               |               |                  |                    |                                    |              |              |  |
| SPECIAL INSTRUCTIONS  |               |                  |                    |                                    |              |              |  |
| QTY. ORDERED          |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |  |
| BAGS                  | TONS          |                  |                    | BAGS                               | TONS         |              |  |

CANCEL ORDER THAT WAS ON HOLD

20.0000

Dover 50/Bg Pal

1715

CHANGE ORDER

**CYPRUS**FILE COPY  
COL 02622

**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.

|                                                                                                                                                                       |               |                  |                    |                  |                       |       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|--------------------|------------------|-----------------------|-------|
| SL9MN                                                                                                                                                                 | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS   | SHIP WEEK OF          |       |
|                                                                                                                                                                       | 13608         | 10/13/80         | 043810             | A-ARR.<br>S-SHIP | 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.                                                                                                                                        |               |                  |                    |                  |                       |       |
| SPEC. INSTRUCTIONS:<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 AND PO #043810" |               |                  |                    |                  |                       |       |
| QTY. ORDERED                                                                                                                                                          |               | PRODUCT NO.      |                    | QTY. SHIPPED     |                       | PRICE |
| BAGS                                                                                                                                                                  | TONS          |                  |                    | BAGS             | TONS                  |       |

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  
COL 02623

**Cyprus Industrial Minerals Company**

855 South Flower Street  
Los Angeles, California 90071

Telephone 213-488-3700

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 PEDDIE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |               |                       | Invoice                    |          |
|--------------------------------------------------------------|--------------------------------------------------|---------------|-----------------------|----------------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                  |               |                       | Number                     | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                  |               |                       | 78652                      | 12/16/80 |
| Bill To                                                      | Ship To                                          | Order Date    | Customer Order Number |                            |          |
| 13608                                                        | 13608                                            | 11/18/80      | 043810                |                            |          |
| Loc                                                          | State                                            | Date Shipped  | Shipped From          | Car Number                 |          |
| 29                                                           | PA                                               | 12/16/80      | SD, PLAINFIELD        |                            |          |
| Product #                                                    | Item Description                                 | Units Shipped | Unit Price            | Amount                     |          |
| 1765                                                         | NONAQUEOUS<br>MINERAL ANALYSIS/TIM<br>LOT#802508 | 20.0000       | 328.00<br>4.00        | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02624

LIVE, JERSEY CITY NJ PD 044211

1

2.

2.



**555 South Flower Street  
Los Angeles, California 90071**

**Terms:**  
**Net 30 Days**

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

COLGATE PALMOLIVE  
185 HUDSON ST  
JERSEY CITY NJ 07302  
ATTN: DOUG PEDDIE

COLGATE PALMOLIVE CO  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                                             |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                                             |                 |                       | Number         | Date              |  |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                                             |                 |                       | 7463A          | 2/20/80           |  |
| Bill Cust #                                                  | Ship Cust #                                                                 | Cost Order Date | Customer Order Number |                |                   |  |
| 13605                                                        | 13608                                                                       | 1/29/80         | C43-B10               |                |                   |  |
| Loc                                                          | Slamr                                                                       | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                           | A1                                                                          | 2/20/80         | SD PLAINFIELD         |                |                   |  |
| Product #                                                    | Item Description                                                            |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1769                                                         | MONORLOND<br>MINERAL ANALYSIS/1N<br>LOT# 201300<br>SEND PRE-SHIPMENT SAMPLE |                 | 20.0000               | 250.00<br>4.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

**COL 02626**

**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 Multiple Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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**

CONSIGNEE 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. |
|                                                        | <b>13608</b>  | <b>9/5/80</b>    | <b>043810</b>      | A-ARR.<br>S-SHIP <b>SHP 9/30</b> |              |                                                                                                                 |
| FROM: <b>CYPRUS</b> Cyprus Industrial Minerals Company |               |                  | F.O.B.             | CAR NUMBER                       |              | DATE SHIPPED                                                                                                    |
| <b>SON: PLAINFIELD, NJ #29</b>                         |               |                  | <b>SAME</b>        | <b>432243</b>                    |              | <b>9/29/80</b>                                                                                                  |

MINIMAX

**MOTOR FREIGHT CHARGES COLLECT.**

**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                |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED  |      | BAGS | TONS |
|-----------------------------|------------|------------------------------------------------|-------------|---------------|------|------|------|
| BAGS                        | TONS       |                                                |             | BAGS          | TONS |      |      |
| <b>800/50</b>               | <b>20.</b> | <b>MONOBLEND</b>                               | <b>1765</b> | <b>800/20</b> |      |      |      |
| <b>MINERAL ANALYSIS/TON</b> |            |                                                |             |               |      |      |      |
| <b>LOT NO. 802509</b>       |            |                                                |             |               |      |      |      |

**ROUTING**

**SPECIAL**

**AGENCY**

**AGENT'S SIGNATURE**

**AGENT'S NAME**

**AGENT'S ADDRESS**

**AGENT'S PHONE**

**AGENT'S FAX**

**AGENT'S E-MAIL**

**AGENT'S WEBSITE**

**AGENT'S COMMENTS**

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                       | *WEIGHT (SUB TO COR.) | CLASS OR RATE   | ✓ |
|--------------|----------------------------------------------------------------------------------------------|-----------------------|-----------------|---|
| <b>800</b>   | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>40800#</b>         |                 |   |
|              | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                       |                 |   |
|              | <b>BAGS CRUDE GROUND TALC GROUND PROCESSED CLAY</b>                                          |                       |                 |   |
|              | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                       |                 |   |
|              | <b>DIATOMACEOUS EARTH</b>                                                                    |                       |                 |   |
|              | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                       |                 |   |
|              |                                                                                              |                       | <b>01230719</b> |   |

COL 02627

## 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

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

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         | 10/13/80                           | 043810             | A=ARR.<br>S=SHIP | 10/29 TO APR. 10/30 |                                                                                                                 |
| FROM: | CYPRUS        | Cyprus Industrial Minerals Company | F.O.B.             | CAR NUMBER       |                     |                                                                                                                 |

TO: PLAINFIELD, NJ. #29 SAME

15

10/30/80

MOTOR FRT. CHARGES COLLECT.

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         |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|----------------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS                 | TONS |                                                |             | BAGS         | 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 CDR) | 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                                                  |                       | 02296700      |   |

\*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

COL 02628

**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

Ship To

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

COLGATE PALMOLIVE CO.  
74 GRAND STREET  
JERSEY CITY, NJ.

|                        |               |                  |                    |                                    |              |       |
|------------------------|---------------|------------------|--------------------|------------------------------------|--------------|-------|
| SLSMN.                 | OUR CUST. NO. | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>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 INSTRUCTIONS   |               |                  |                    |                                    |              |       |
| QTY. ORDERED           |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE |
| BAGS                   | TONS          |                  |                    | BAGS                               | TONS         |       |
| 800/50                 | 20.           | MONOBLEND        |                    | 1765                               |              |       |

Put this order scheduled to ship 5/28/81 on hold.

CHANGE ORDER

**CYPRUS**

00750780

CUSTOMER'S ACKNOWLEDGMENT  
COL 02629

**Cyprus Industrial Minerals Company**655 South Flower Street  
Los Angeles, California 90071Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los AngelesSales 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 | DATE                |
|-------|---------------|------------------|--------------------|----------------|---------------------|
|       | 13608         | 8/18/81          | 04397              | A=ARR, S=SHIP  | 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 INSTRUCTIONS  
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 |      | PRODUCT NO.           | QTY. SHIPPED |      | PRICE      |
|--------------|------|-----------------------|--------------|------|------------|
| BAGS         | TONS |                       | BAGS         | TONS |            |
| 00/50        | 20.  | MONOBLEND             |              |      | 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  
COL 02630

Cyprus Industrial Minerals Company

CALL REPORT

RWG

SALESMAN

ACCOMPANIED BY

2/9/76

DATE

Telephone

Z-1

COMPANY

ADDRESS

INDUSTRY

COLGATE-PALMOLIVE COMPANY, New York, New York

PERSONNEL AND TITLES (X - INFLUENCES BUYING) IC - CALLED ON

Bob O'Connor, Purchasing Agent

4/13/3

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

COL 02631

**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 Interline Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE 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. |
|-------|---------------|------------------|--------------------|------------------|-------------------|-----------------------------------------------------------------------------------------------------------------|
|       | 13698         | 2/4/81           | 043978             | A=ARR.<br>S=SHIP | 2/10 TO ARR. 2/10 |                                                                                                                 |

| FROM: | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|-------------------------------------------|--------|------------|--------------|
|       |                                           |        | 10         | 2/13/81      |

500 PLAINFIELD, NJ #29 SAME

MOTOR FRT. CHARGES COLLECT. PREFER PM DELV UP UNTIL 2:30 PM

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.  
SEND PRE-SHIPMENT SAMPLE  
PALLETIZE, CODE THE WGS "M-6277 AND PG #043978"

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS         | TONS                                           |             | BAGS         |

800/50 20. MONOBLEND  
MINERAL ANALYSIS/TON  
LOT NO. 110865

1765 800/20

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without records 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 payment of the charges on the property described herein.

For Agent or Cashier

(The signature here acknowledges receipt of the property)

Charges Advanced:

This car is loaded in compliance with requirements of Sections 500.10 to 500.15 inclusive of DOT 104, Revised Part 800

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is ☐ for subject to verification by Eastern, Southern, Western and Interline Freight Classification, or ☐ for Transcontinental Freight Bureau (A-150)

By

When 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 CAR.) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|------------------------|---------------|---|
| 300050-5     | 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                                                  |                        |               |   |

\*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

Cyprus Industrial Minerals Company Shipper, Per *Uern Alletas*  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent *MINIMAX*  
Per *Jackie*  
00750809

COL 02632

# 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 491  
Jersey City, N.J. 07362**

**Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J.**

| SLSMN | OUR GUST. 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. |
|-------|---------------|------------------|--------------------|------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13602</b>  | <b>1/26/60</b>   | <b>043-810</b>     | A=ARR.<br>S=SHIP | <b>EXP TO ARR. 2/12</b> |                                                                                                                 |

| FROM:                                                   | CAR NUMBER      | DATE SHIPPED   |
|---------------------------------------------------------|-----------------|----------------|
| <b>CYPRUS</b> Cyprus Industrial Minerals Company F.O.B. | <b>422328 1</b> | <b>2/10/60</b> |

| ROUTING SPECIAL               | SHIPMENT     | DATE SHIPPED   |
|-------------------------------|--------------|----------------|
| <b>SO. PLAINFIELD, NJ #29</b> | <b>EXACT</b> | <b>2/10/60</b> |

| ROUTING SPECIAL | SHIPMENT                                     | DATE SHIPPED   |
|-----------------|----------------------------------------------|----------------|
| <b>EXACT</b>    | <b>CODE THE BGS N-6277 &amp; PG 8043-810</b> | <b>2/10/60</b> |

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |
|--------------|------------------------------------------------|-------------|--------------|
| BAGS TONS    |                                                |             | BAGS TONS    |

|                   |                  |             |
|-------------------|------------------|-------------|
| <b>800/50 20.</b> | <b>MONORLEND</b> | <b>1765</b> |
|-------------------|------------------|-------------|

|                            |             |
|----------------------------|-------------|
| <b>MINERAL ANALYSIS/TE</b> | <b>1765</b> |
|----------------------------|-------------|

|                                       |             |
|---------------------------------------|-------------|
| <b>NOTE: SEND PRE-SHIPMENT SAMPLE</b> | <b>1765</b> |
|---------------------------------------|-------------|

|                                       |             |
|---------------------------------------|-------------|
| <b>NOTE: SEND PRE-SHIPMENT SAMPLE</b> | <b>1765</b> |
|---------------------------------------|-------------|

|                                       |             |
|---------------------------------------|-------------|
| <b>NOTE: SEND PRE-SHIPMENT SAMPLE</b> | <b>1765</b> |
|---------------------------------------|-------------|

|                                       |             |
|---------------------------------------|-------------|
| <b>NOTE: SEND PRE-SHIPMENT SAMPLE</b> | <b>1765</b> |
|---------------------------------------|-------------|

|                                       |             |
|---------------------------------------|-------------|
| <b>NOTE: SEND PRE-SHIPMENT SAMPLE</b> | <b>1765</b> |
|---------------------------------------|-------------|

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 90% THRU 200 MESH SCREEN                 |                       |               |   |
|              | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 90% THRU 200 MESH SCREEN |                       |               |   |
|              | BAGS CRUDE GROUND TALC GROUND PROCESSED CLAY                                          |                       |               |   |
|              | BAGS TALC TAILINGS-COMMON GROUND CLAY                                                 |                       |               |   |
|              | DIAZONAROUS 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

COL 02633



**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<br>A=ARR.<br>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 INSTRUCTIONS                           |               |                  |                    |                                    |              |              |  |
| MOTOR FRT. COLLECT.                            |               |                  |                    |                                    |              |              |  |
| PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810 |               |                  |                    |                                    |              |              |  |
| QTY. ORDERED                                   |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE        |  |
| BAGS                                           | TONS          |                  |                    | BAGS                               | TONS         |              |  |
| 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  
COL 02634

# 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 any other carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 451  
Jersey City, N.J. 07302**

CONSIGNEE 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. |
|-------|---------------|------------------|--------------------|-----------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
|       | <b>13608</b>  | <b>3/27/86</b>   | <b>043-810</b>     | A=ARR.<br>S=SHIP <b>SNP 4/29 TO ARR. 4/29</b> |              |                                                                                                                 |

| FROM:                     | CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER    | DATE SHIPPED  |
|---------------------------|-------------------------------------------|--------|---------------|---------------|
| <b>PLAINFIELD, NJ #29</b> | <b>SAME</b>                               |        | <b>208397</b> | <b>5/1/80</b> |

ROUTING

**MOTOR FRT. COLLECT.**

SPECIAL

**PALLETTISE. CODE THE BGS N-6277 & P.O. #043-810**

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |  | If charges are to be prepaid, write or stamp here. "To Be Prepaid" |
|--------------|------|------------------------------------------------|-------------|--------------|------|---------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                       |                                                                    |
|              |      |                                                |             |              |      |                                                                                       | Rec'd \$ _____                                                     |

**800/50 20. MCNORLEND 1765**

**MINERAL ANALYSIS/TN**

**NOTE: SEND PRE-SHIPMENT SAMPLE**

**L-7 201300**

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                       | *WEIGHT (SUB. TO CAR) | CLASS OR RATE | ✓ |
|--------------|----------------------------------------------------------------------------------------------|-----------------------|---------------|---|
|              | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 88% THRU 200 MESH SCREEN</b>                 |                       |               |   |
|              | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 88% THRU 200 MESH SCREEN</b> |                       |               |   |
|              | <b>BAGS CRUDE GROUND TALC GROUND/PROCESSED CLAY</b>                                          |                       |               |   |
|              | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                       |               |   |
|              | <b>RADIOMACROUS EARTH</b>                                                                    |                       |               |   |
|              | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                       |               |   |

\*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

COL 02635

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 DRUG PEOPLE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                     |                 |                       |                |                   | Invoice |  |
|--------------------------------------------------------------|-----------------------------------------------------|-----------------|-----------------------|----------------|-------------------|---------|--|
| Cyprus Industrial Minerals Company                           |                                                     |                 |                       |                | Number            | Date    |  |
| PO BOX 3602504<br>PITTSBURGH, PA 15251                       |                                                     |                 |                       |                | 78410             | 8/12/80 |  |
| Bill Cust #                                                  | Ship Cust #                                         | Cust Order Date | Customer Order Number |                |                   |         |  |
| 13608                                                        | 13608                                               | 7/28/80         | 043810                |                |                   |         |  |
| Loc                                                          | Slamr                                               | Date Shipped    | Shipped From          | Car Number     |                   |         |  |
| 29                                                           | 09/08                                               | 8/12/80         | SM PLAINFIELD         |                |                   |         |  |
| Product #                                                    | Item Description                                    |                 | Tons Shipped          | Unit Price     | Amount            |         |  |
| 1765                                                         | MONO BLEND<br>MINERAL ANALYSIS/TON<br>LOT NO 601809 |                 | 20.0000               | 283.00<br>4.00 | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02636

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                                     |
|-------------------------------------|
| Placed By: <i>Doug</i>              |
| Phone Number: <i>(201) 547-2590</i> |
| Taken By: <i>BH</i>                 |
| Price Quoted:                       |

|                            |
|----------------------------|
| Ship to: <i>Colgate Pl</i> |
| <i>Jersey City N.J.</i>    |

|          |
|----------|
| Bill to: |
|          |
|          |
|          |

|             |                   |   |                                    |     |
|-------------|-------------------|---|------------------------------------|-----|
| Order Date  | Cust. P.O. Number | S | A                                  | P/U |
| <i>3/26</i> | <i>044211</i>     |   | <i>1-4/1/85</i><br><i>1-4/3/85</i> |     |

| Quantity Ordered |                     |      |
|------------------|---------------------|------|
| Lbs.             | Tons                | Bags |
|                  | <i>20 Tons each</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                             |
|-----------------------------------------------|
| <input type="checkbox"/> 21 Los Angeles       |
| <input checked="" type="checkbox"/> 23 Alpine |
| <input type="checkbox"/> 25 Three Forks       |
| <input type="checkbox"/> 27 Grand Island      |
| <input type="checkbox"/> 29 South Plainfield  |
| <input type="checkbox"/> 41 Fernley           |
| Warehouse Order:                              |
|                                               |
|                                               |

|                                                                                 |
|---------------------------------------------------------------------------------|
| <p><i>2 T/L</i></p> <p><i>attak 200</i></p> <p><i>3-27-85 - Pandor H. B</i></p> |
|---------------------------------------------------------------------------------|

*23*  
*32644-645*

| Special Instructions                     |
|------------------------------------------|
| Routing: <del>Malone</del> <i>Malone</i> |
| Marks: <i>M16670 - Code Bags</i>         |
| 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, it on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Multiple Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

COLGATE PALMOLIVE COMPANY  
P.O. BOX 401  
JERSEY CITY, NEW JERSEY 07302

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.<br>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 CAZL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 - RICHIE GEISMER.

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

SPECIAL INSTRUCTIONS

DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M. PLANT TO ARRANGE BEST CARRIER.  
ONE ENVELOPE 1 lb.

Cyprus Industrial Minerals Company

(Signature of Consignor)

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

Rec'd \$ apply in prepayment of the charge 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 500.70-500.79 inclusive of G.O.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 (SAL) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1326)

By Mailing in transit information, applicable, is entered on the reverse side of Bill of Lading.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L   | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|------|--------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS |                                                  |             | BAGS         | 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PALLETS                                         |                      |               |   |
|              | 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

Agent: James H. Haggard 721

Cyprus Industrial Minerals Company

Shipper, Per

Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02638

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 &amp; STATE (ABBREVIATED)

| CUST.<br>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

COL 02639

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.<br>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<br>M6020/P.O.#<br>LOT# | 20.0 | 350.00     |

**A** ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

**MAY 23 1985**

DATE ENTERED

COL 02640

**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 PERDUE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                  |                  |                       |                | Invoice           |         |
|--------------------------------------------------------------|--------------------------------------------------|------------------|-----------------------|----------------|-------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                  |                  |                       |                | Number            | Date    |
| PO BOX 3602304<br>PITTSBURGH, PA 15291                       |                                                  |                  |                       |                | 79115             | 8/27/81 |
| Bill Order #                                                 | Ship Order #                                     | Cust. Order Date | Customer Order Number |                |                   |         |
| 13608                                                        | 13608                                            | 8/13/81          | 04397                 |                |                   |         |
| Lot                                                          | Slamr                                            | Date Shipped     | Shipped From          | Car Number     |                   |         |
| 29                                                           | A1/A1                                            | 8/27/81          | SO. PLAINFIELD        |                |                   |         |
| Product #                                                    | Item Description                                 |                  | Tons Shipped          | Unit Price     | Amount            |         |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TON<br>LOT# 712165 |                  | 20.0000               | 340.00<br>4.00 | 6,880.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02641



**Cyprus Industrial Minerals Company,**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-687-4919

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 PKG CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |                |                      | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|----------------|----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                                                                |                                     |                |                      | Number            | Date     |
| PO BOX 98067<br>CHICAGO, IL 60693                                                                 |                                     |                |                      | 11291             | 08/19/86 |
| BUCKET #                                                                                          | SHIP DATE                           | SHIP QTY       | SHIP TO ORDER NUMBER |                   |          |
| 13408                                                                                             | 00498                               | 08/14/86       | 920079               |                   |          |
| Lot                                                                                               | Ship Date                           | Ship Qty       | Ship To              | C/P Number        |          |
| 29                                                                                                | AS/AS 08/19/86                      | SO. PLAINFIELD | RELIABLE             |                   |          |
| Product                                                                                           | Unit Description                    | QTY SHIPPED    | UNIT PRICE           | Amount            |          |
| 1705                                                                                              | SUPRA/BG PAL<br>M4020<br>LOT#807036 | 40000 LBS      | •1600/LB             | 6,400.00          |          |
| WE CERTIFY THAT LOT#807036 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 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02642

**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   | SHIP TO ARRIVE 10/23 |            |
|                       | 13608                                                                                                                                                                           | 10/14/81         | 04397              | A=ARR.<br>S=SHIP |                      |            |
| SHIP FROM             |                                                                                                                                                                                 |                  | F.O.B.             | CAR NUMBER       | DATE SHIPPED         |            |
| S PLAINFIELD, NJ. #29 |                                                                                                                                                                                 |                  | SAME               |                  |                      |            |
| ROUTING<br>SPECIAL    | <p><i>Leatherson</i></p> <p><del>MINI-MAX COLLECT. MILL TO CALL MINI-MAX FOR P/H. MINI-MAX TO CALL</del><br/>FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.</p> |                  |                    |                  |                      |            |
|                       | <p>SHOW LOT NO. USED ON BILL OF LADING AND ALL PAPER WORK. SEND<br/>PRESHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397.<br/>USE LOT NO. 812065.</p>                 |                  |                    |                  |                      |            |
| QTY. ORDERED          |                                                                                                                                                                                 | PRODUCT NO.      |                    | QTY. SHIPPED     |                      | PRICE      |
| BAGS                  | TONS                                                                                                                                                                            |                  |                    | BAGS             | TONS                 |            |
| 00/50                 | 20.                                                                                                                                                                             | MONOBLEND        |                    | 1765             |                      | 340.00/TON |
|                       |                                                                                                                                                                                 |                  |                    |                  |                      | 4.00/TON   |
| MINERAL ANALYSIS/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  
COL 02643



Cyprus Minerals Company

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

|              |  |
|--------------|--|
| Phone Order  |  |
| Change Order |  |
| Cancel Order |  |
| New Customer |  |

|                              |
|------------------------------|
| Placed By: <i>James Ward</i> |
| Phone Number:                |
| Taken By: <i>Sherry</i>      |
| Price Quoted:                |

|                                 |
|---------------------------------|
| Ship To: <i>Contract Paving</i> |
| <i>90 Bligate 10 W. End Rd</i>  |
| <i>Totowa NJ</i>                |
| <i>Totowa, NJ</i>               |

|          |
|----------|
| Bill To: |
|          |
|          |

|                |                    |   |                |     |
|----------------|--------------------|---|----------------|-----|
| Order Date     | Cust. P. O. Number | S | (A)            | P/U |
| <i>6-11-86</i> | <i>920079</i>      |   | <i>6-16-86</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <i>20</i> |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations |                     |
|--------------------|---------------------|
|                    | 21 Los Angeles      |
|                    | 23 Alpine           |
|                    | 25 Three Forks      |
|                    | 27 Grand Island     |
| <i>X</i>           | 29 South Plainfield |
|                    | 41 Fernley          |
|                    | Warehouse Order:    |

*Supra -*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks: <i>m-6020</i> |
| Other:               |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |

**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<br>A=ARR.<br>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<br>INSTR.<br>SPECIAL | MOTOR FREIGHT COLLECT.                                                                       |                  |                    |                                    |              |
|                              | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE. |                  |                    |                                    |              |
|                              | PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810"                                              |                  |                    |                                    |              |
| QTY. ORDERED                 |                                                                                              | PRODUCT NO.      |                    | QTY. SHIPPED                       |              |
| BAGS                         | TONS                                                                                         |                  |                    | BAGS                               | 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**

FILE COPY  
 COL 02645

**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                                        |                                                             |                 |                       | Invoice           |          |
|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 340250H<br>PITTSBURGH, PA 15251                        |                                                             |                 |                       | Number            | Date     |
|                                                                                                     |                                                             |                 |                       | 27324             | 04/06/84 |
| Bill of Sale #                                                                                      | Ship Order #                                                | Cost Order Date | Customer Order Number |                   |          |
| 13408                                                                                               | 13408                                                       | 04/03/84        | 044211                |                   |          |
| Lot                                                                                                 | Ship                                                        | Date Shipped    | Shipped From          | Cust Number       |          |
| 23                                                                                                  | A1/A1                                                       | 04/06/84        | ALPINE MILL           | MALONE            |          |
| Product #                                                                                           | Item Description                                            |                 | Wt. Shipped           | Unit Price        | Amount   |
| 1835                                                                                                | ALTALC 200 USP/BG PAL<br>M4670/CUST. P.O. #<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02646

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-6753

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                 |                                                          |                     |                       | Invoice           |         |
|------------------------------------------------------------------------------|----------------------------------------------------------|---------------------|-----------------------|-------------------|---------|
| Cyprus Industrial Minerals Company<br>PO BOX 3602504<br>PITTSBURGH, PA 15251 |                                                          |                     |                       | Number            | Date    |
| Bill Code                                                                    | Ship Code                                                | Customer Order Date | Customer Order Number | 78877             | 5/27/81 |
| 13608                                                                        | 13608                                                    | 4/15/81             | 04397                 |                   |         |
| Lot                                                                          | Shipment                                                 | Date Shipped        | Shipped From          | Car Number        |         |
| 29                                                                           | A1/A1                                                    | 5/27/81             | SG. PLAINFIELD        |                   |         |
| Product #                                                                    | Item Description                                         | Tons Shipped        | Unit Price            | Amount            |         |
| 1765                                                                         | MONOSLEND<br>MONERAL ANALYSIS/TON<br>LOT# 110955, 311865 | 20.0000             | 320.00<br>4.00        | 6,560.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02647

**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 |                                                                                                              |                 |                       |            | Invoice           |          |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                                                                              |                 |                       |            | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                                                                              |                 |                       |            | 73337             | 12/31/79 |
| Bill Cust #                                                  | Ship Cust #                                                                                                  | Est. Order Date | Customer Order Number |            |                   |          |
| 13608                                                        | 13608                                                                                                        | 10/31/79        | 045418                |            |                   |          |
| Loc                                                          | Slavn                                                                                                        | Date Shipped    | Shipped From          | Car Number |                   |          |
| 29                                                           | A2                                                                                                           | 11/13/79        | SU. BLAINFIELD        | TRUCK      |                   |          |
| Product #                                                    | Item Description                                                                                             |                 | Tons Shipped          | Unit Price | Amount            |          |
|                                                              | MONORLEND TALC<br>ASBESTOS TESTING<br>OF 14.00/TON<br>NOT CHARGED ON ORIG INV<br>ACCT ONLY<br>73337 11-13-79 |                 |                       |            | 120.00CR<br>48.00 |          |
| Pay This Amount →                                            |                                                                                                              |                 |                       |            | 48.00CR           |          |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and 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**

WHSE. / MTG. / ACCTS. COPY

COL 02648

**Cyprus Industrial Minerals Company**

Talc Division  
7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-697-4918

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 PKGB CORP  
10 WEST END ROAD  
TOTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |                |                       | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                           |                                     |                |                       | Number            | Date     |
| Bill To #                                                                                         | Ship To #                           | Order Date     | Customer Order Number | 10275             | 06/06/86 |
| 13608                                                                                             | 00498                               | 06/02/86       | 920079                |                   |          |
| Lot                                                                                               | Spec                                | Date Shipped   | Shipped to            | Car Number        |          |
| 29                                                                                                | A5/A5                               | 06/06/86       | 80,PLAINFIELD         | RELIABLE          |          |
| Quantity                                                                                          | Description                         | Weight Shipped | Unit Price            | Amount            |          |
| 1705                                                                                              | SUPRA/BO PAL<br>M6020<br>LOT#805166 | 40000 LBS      | +1600/LB              | 6,400.00          |          |
| WE CERTIFY THAT LOT#805166 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02649



# THIS MEMO RANDUM

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.  
**78567**

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

Colgate Palmolive Co.  
 P.O. Box 401  
 Jersey City, N.J. 07302

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         | 10/13/80         | 043810             | A=ARR.<br>S=SHIP | SEP 11/10 TO APR. 11/11 |                                                                                                                 |

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

501 PLAINFIELD, NJ #29 SAME

CAR NUMBER

14

DATE SHIPPED

11-10-80

ROUTING

**MOTOR FREIGHT CHARGES COLLECT.**

**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.\***

Cyprus Industrial Minerals Company  
**CYPRUS**

(Signature of Consignor)

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |  | PRODUCT NO. |  | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|--|-------------|--|--------------|------|
| BAGS         | TONS |                                                |  |             |  | BAGS         | TONS |
| 800/50       | 20.  | MONOBLEND                                      |  | 1765        |  | 800          | 20.  |

**MINERAL ANALYSIS/TON**

**LOT NO. 802500**

Rec'd is to apply in payment 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 Section 502.20 in 502.29 inclusive of O.R.T. 18-A, Revised Part 503

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is \_\_\_\_\_ lbs. Subject to verification by ( ) Eastern, ( ) Western (SAL) ( ) Southern (Wash- ing and Inspection Bureau, or ( ) Transcontinental Freight Bureau (A-122).

By

Making a 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------------|-----------------------|---------------|---|
| 800 250 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                                                  |                       |               |   |

\*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 **MAX**  
 Per **Miller**

COL 02650

3

**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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Rinko Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 WRAMOLIVE CO.  
P. O. BOX 401  
JERSEY CITY, N.J. 07308

CONSIGNEE 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   | 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-ARR.<br>S-SHIP | A 10-10-84                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| FROM: CYPRUS Cyprus Industrial Minerals Company |                                                                                                                       |                                                |                    | F.O.B.           | CAR NUMBER                                              | DATE SHIPPED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| AT: #23 Alpine, Al. Plant                       |                                                                                                                       |                                                |                    |                  | Malome                                                  | 10-8-84                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| ROUTING<br>SPECIAL                              | Motor Frt. Collect. Carrier to call 24 hrs. in advance of delivery for dock appointment. 201-547-2683, Richie Geisler |                                                |                    |                  | Trailer No. 1085<br>Tractor No. 597<br>Seal No. 0001299 | 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 consignee, the consignee shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>Cyprus Industrial Minerals Company<br><br>(Signature of Consignor)<br>If charges are to be prepaid, write on stamp "To Be Prepaid".<br><br>Rec'd S. to apply in prepayment of the charge on the property described herein.<br><br>Agent or Cashier<br><br>Per (The signature here acknowledges only the amount prepaid.)<br><br>Charges Advanced<br><br>\$ This car is loaded in compliance with requirements of Sections 50070 & 50079 inclusive of DOT 18-A Revised Part 500.<br><br>Cyprus Industrial Minerals Company<br><br>By This shipment is correctly described.<br><br>Correct weight is _____ lbs.<br>Subject to verification by <input type="checkbox"/> Eastern, <input type="checkbox"/> Western (SA), <input type="checkbox"/> Southern Weighing and Inspection Bureau, or <input type="checkbox"/> Transcontinental Freight Bureau (A-1320).<br><br>By Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading. |
|                                                 | Deliver in afternoon up until 2:30 PM                                                                                 |                                                |                    |                  |                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| QTY. ORDERED                                    |                                                                                                                       | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L |                    | PRODUCT NO.      | QTY. SHIPPED                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| BAGS                                            | TONS                                                                                                                  |                                                |                    |                  | BAGS                                                    | 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 CAR) | CLASS OR RATE | ✓ |
|--------------|---------------------------------------------------------------------------------|----------------------|---------------|---|
|              | BAGS GROUND TALC COMPACTED INTO PELLETS                                         |                      |               |   |
|              | BAGS GROUND TALC TESTING NDT 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

COL 02651

# 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.

78568

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   | 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             | A=ARR.<br>S=SHIP | SEP 11/17 TO APR. 11/18 |                                                                                                                 |

| FROM | CYPRUS Cyprus Industrial Minerals Company F.O.B. | CAR NUMBER | DATE SHIPPED |
|------|--------------------------------------------------|------------|--------------|
|      | 50. PLAINFIELD, NJ #29                           | 18         | 11-10-80     |

**MOTOR FREIGHT CHARGES COLLECT.**

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.

**SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE PALLETIZER, CODE THE BGS "M-6277 AND PO #043810."**

| QTY. ORDERED | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL | PRODUCT NO. | QTY. SHIPPED |
|--------------|-----------------------------------------------|-------------|--------------|
| BAGS         |                                               |             | BAGS         |

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 CAR) | 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                                                  |                       |               |   |

\*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

COL 02652

# 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.

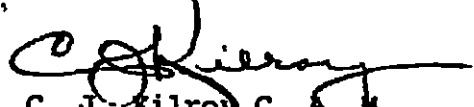
| <u>INVOICE NUMBER</u> | <u>INVOICE DATE</u> | <u>INVOICE AMOUNT</u> |
|-----------------------|---------------------|-----------------------|
| 51985                 | 4/27/84             | \$4373.00             |

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**

555 South Flower Street  
Los Angeles, California 90071

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

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mistron", Los Angeles

Sales Order

78468

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           | SHIP WEEK OF |       |
|                        | 13608                                                                                                                                         | 8/27/80          | 043810             | A=ARR.<br>S=SHIP SHP 9/3 |              |       |
| SHIP FROM              | F.O.B.                                                                                                                                        |                  | CAR NUMBER         | DATE SHIPPED             |              |       |
| SO. PLAINFIELD, NJ #29 | SAME                                                                                                                                          |                  | 12                 | (9-2)                    |              |       |
| ROUTING                | MOTOR FREIGHT CHARGES COLLECT.                                                                                                                |                  |                    |                          |              |       |
| SPECIAL                | SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810" |                  |                    |                          |              |       |
| QTY. ORDERED           |                                                                                                                                               | PRODUCT NO.      |                    | QTY. SHIPPED             |              | PRICE |
| BAGS                   | TONS                                                                                                                                          |                  |                    | BAGS                     | TONS         |       |

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 COPY NO. 02654

**C yprus 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 |                        |              |                       | Invoice           |          |
|--------------------------------------------------------------|------------------------|--------------|-----------------------|-------------------|----------|
| C yprus Industrial Minerals Company                          |                        |              |                       | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                        |              |                       | 21009             | 05/03/83 |
| Bill To:                                                     | Ship To:               | Order Date   | Customer Order Number |                   |          |
| 13609                                                        | 13609                  | 03/11/83     | COL 36-004-93         |                   |          |
| Lot                                                          | Ship                   | Date Shipped | Shipped from          | Ch Number         |          |
| 23                                                           | T5/T6                  | 05/03/83     | ALPINE MILL           | SEATTLE           |          |
| Product                                                      | Item Description       | Tons Shipped | Unit Price            | Amount            |          |
| 1B35                                                         | 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                                              |                        |              |                       |                   |          |
| 0# 5787                                                      |                        |              |                       |                   |          |
| BUENAVENTURA                                                 |                        |              |                       |                   |          |
| LOT# A030783                                                 |                        |              |                       |                   |          |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02655

CYPRUS ORDER

*one all over*

SHIP TO: Calgate

BILL TO: \_\_\_\_\_

P.O. # 04397 QUANTITY 4000# GRADE Monoblead

DATE TO SHIP: Del 10-23

*Lot # 82065*

BAG MARKINGS: M6277

SHIP VIA: \_\_\_\_\_ COLLECT \_\_\_\_\_  
PREPAID \_\_\_\_\_

NAME OF PERSON CALLING: Daug

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 notice*

PERSON TAKING ORDER: Bel

DATE ORDER TAKEN: 10/14

00750744

**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 00-687-4919

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 |                  |                 |                       |              | Invoice  |         |
|--------------------------------------------------------------|------------------|-----------------|-----------------------|--------------|----------|---------|
| Cyprus Industrial Minerals Company                           |                  |                 |                       |              | Number   | Date    |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                  |                 |                       |              | 74071    | 5/14/80 |
| Bill/Cust #                                                  | Ship/Cust #      | Cust Order Date | Customer Order Number |              |          |         |
| 13609                                                        | 13609            | 10/03/79        | COL 36-059-99         |              |          |         |
| Loc                                                          | Slam             | Date Shipped    | Shipped From          | Car Number   |          |         |
| 23                                                           | 75/75            | 3/10/80         | ALPINE, ALABAMA       | 3 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02657



**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                 |                                                            |              |                      | Invoice           |          |
|------------------------------------------------------------------------------|------------------------------------------------------------|--------------|----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 340250M<br>PITTSBURGH, PA 15251 |                                                            |              |                      | Number            | Date     |
|                                                                              |                                                            |              |                      | 24687             | 12/01/83 |
| Bill To #                                                                    | Ship To #                                                  | Contract #   | Product Order Number |                   |          |
| 13608                                                                        | 13608                                                      | 11/30/83     | 044211               |                   |          |
| Lot                                                                          | Source                                                     | Date Shipped | Shipped From         | Est Number        |          |
| 29                                                                           | A1/A1                                                      | 12/01/83     | 80-PLAINFIELD        | METROWEST         |          |
| Product #                                                                    | Item Description                                           |              | Quantity Shipped     | Unit Price        | Amount   |
| 1835                                                                         | ALTALC 200 USP/EG PAL<br>M6670/P.O.#044211<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02658

COL 02659

Cyprus Industrial Minerals Company

555 South Flower Street  
Los Angeles, California 90071

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

Terms:  
Net 30 Days

Telephone 213-489-3700  
TWX 910-321-6753  
CABLE - "Mistron", Los Angeles

73339  
Sales Order

Ship To  
Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J.

Sold To  
Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302

|                                              |        |                  |          |                    |        |               |           |              |  |
|----------------------------------------------|--------|------------------|----------|--------------------|--------|---------------|-----------|--------------|--|
| SLSM/OUR CUST. NO.                           | 13608  | CUST. ORDER DATE | 10/31/79 | CUSTOMER ORDER NO. | 043810 | A-ARR. S-SHIP | SHP 11/14 | SHIP WEEK OF |  |
| SHIP FROM                                    | F.O.B. |                  |          |                    |        |               |           |              |  |
| SO. PLAINFIELD, NJ #29                       |        |                  |          |                    |        |               |           |              |  |
| SAME                                         |        |                  |          |                    |        |               |           |              |  |
| DATE SHIPPED 11/11                           |        |                  |          |                    |        |               |           |              |  |
| MOTOR FRT. CHARGES COLLECT.                  |        |                  |          |                    |        |               |           |              |  |
| PATENTIZE. CODE THE BAGS M-6670 & PO #043810 |        |                  |          |                    |        |               |           |              |  |
| QTY. ORDERED                                 |        |                  |          |                    |        |               |           |              |  |
| BAGS                                         |        |                  |          |                    |        |               |           |              |  |
| QTY. SHIPPED                                 |        |                  |          |                    |        |               |           |              |  |
| BAGS                                         |        |                  |          |                    |        |               |           |              |  |
| TONS                                         |        |                  |          |                    |        |               |           |              |  |
| PRICE                                        |        |                  |          |                    |        |               |           |              |  |
| PRODUCT NO.                                  |        |                  |          |                    |        |               |           |              |  |
| 1765                                         |        |                  |          |                    |        |               |           |              |  |
| MONOBLEND                                    |        |                  |          |                    |        |               |           |              |  |
| 800/50 20.                                   |        |                  |          |                    |        |               |           |              |  |

NOTE: SEND PRE-SHIPMENT SAMPLE.

11/12/80

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 ..

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   | SHIP WEEK OF          |
|                                                                 | 13608         | 10/13/80         | 043810             | A=ARR.<br>S=SHIP | 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                                                         |               |                  |                    |                  |                       |
| MOTOR FREIGHT CHARGES COLLECT.                                  |               |                  |                    |                  |                       |
| 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                                                    |               | PRODUCT NO.      |                    | QTY. SHIPPED     |                       |
| BAGS                                                            | TONS          |                  |                    | BAGS             | TONS                  |

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**  
 01290680

CUSTOMER ACKNOWLEDGMENT  
**COL 02660**

AT 11:00 AM. 50,000 OF THE 200,000 TO 250,000  
WAS THERE FOR THE DAY

**COL 02661**

SPECIFICATION #

136080

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

\* 29863

COMPUTER ORDER ENTRY

CUSTOMER NAME, CITY &amp; STATE (ABBREVIATED)

Colgate Palmolive Jersey City N.J.

| CUST. ORDER DATE | CUST. ORDER NUMBER | CUST. REQUESTS   | SHIP WEEK OF   |
|------------------|--------------------|------------------|----------------|
| <u>10/3/84</u>   | <u>044211</u>      | <u>S-10/9/84</u> | <u>10-9-84</u> |

SOLD  
TOSHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

| LOC.          | PROD.       | ACCT. | DESCRIPTION           | TONS      | UNIT PRICE |
|---------------|-------------|-------|-----------------------|-----------|------------|
| <u>AB 185</u> | <u>1300</u> |       | <u>Alumina</u>        | <u>22</u> |            |
|               |             |       | <u>Code: 01-16670</u> |           |            |
|               |             |       | <u>10/9/84</u>        |           |            |

A = ORDER ENTRY

D = CHANGE ORDER

B = PRE-ORDER

E = CANCEL ORDER

C = ENTRY OF PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

OCT 4 1984

DATE ENTERED

COL 02662

**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   | SHIP WEEK OF        |              |
|                                                                                                                                                 | 13608         | 7/28/80          | 043810             | A=ARR.<br>S=SHIP | SHF 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 INSTRUCTIONS                                                                                                                            |               |                  |                    |                  |                     |              |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |               |                  |                    |                  |                     |              |
| QTY. ORDERED                                                                                                                                    |               | PRODUCT NO.      |                    | QTY. SHIPPED     |                     | PRICE        |
| BAGS                                                                                                                                            | TONS          |                  |                    | BAGS             | TONS                |              |

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  
COL 02663

**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 |             |                                     |                       | Invoice           |          |
|--------------------------------------------------------------|-------------|-------------------------------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |             |                                     |                       | Number            | Date     |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |             |                                     |                       | 78306             | 02/02/84 |
| Bill Date #                                                  | Ship Date # | Orig Order Date                     | Customer Order Number |                   |          |
| 13408                                                        | 13408       | 02/01/84                            | 044211                |                   |          |
| Loc                                                          | Shmn        | Date Shipped                        | Ship From             |                   |          |
| 29                                                           | A1/A1       | 02/02/84                            | SO PLATNETEL          |                   |          |
| Product #                                                    |             | Item Description                    | Tons Shipped          | Unit Price        | Amount   |
| 1835                                                         |             | ALTALC 200<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02664



Cyprus Minerals Company

00498

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

80921  
1-24-86  
5012160

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                           |
|---------------|---------------------------|
| Placed By:    | <i>J. Ward + D. Ferry</i> |
| Phone Number: | <i>201-256-1020</i>       |
| Taken By:     |                           |
| Price Quoted: |                           |

|                               |
|-------------------------------|
| Ship To:                      |
| <i>Colgate Palmolive</i>      |
| <i>C/O Contract Packaging</i> |
| <i>10 West End Road</i>       |

*Totowa NJ 07512*  
*Attn: J. Ward*

|                          |
|--------------------------|
| Bill To:                 |
| <i>Colgate Palmolive</i> |
| <i>P.O. Box 401</i>      |
| <i>Jersey City NJ</i>    |

|                |                    |                |   |     |
|----------------|--------------------|----------------|---|-----|
| Order Date     | Cust. P. O. Number | (S)            | A | P/U |
| <i>1-16-86</i> | <i>920079 Rel</i>  | <i>1-24-86</i> |   |     |

| Quantity Ordered |           |      |  |
|------------------|-----------|------|--|
| Lbs.             | Tons      | Bags |  |
|                  | <i>20</i> |      |  |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

|                 |
|-----------------|
| <i>Dover 50</i> |
| <i>1715</i>     |

*Call J. Ward before delivery at*  
*201-256-1020*

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
| <input type="checkbox"/>            | 21 Los Angeles      |
| <input type="checkbox"/>            | 23 Alpine           |
| <input type="checkbox"/>            | 25 Three Forks      |
| <input type="checkbox"/>            | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
| <input type="checkbox"/>            | 41 Fernley          |
| <input type="checkbox"/>            | Warehouse Order:    |

| Special Instructions |                 |
|----------------------|-----------------|
| Routing:             | <i>Reliable</i> |
| Marks:               | <i>M 6020</i>   |
| Other:               |                 |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |



99920 TOL

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

COMPUTER ORDER ENTRY

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

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

SPECIFICATION #

13608B

ORDER #

\* 34016

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

SOLD  
TO

SHIP  
TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

|      |       |       |             |      |            |
|------|-------|-------|-------------|------|------------|
| LOG. | PROD. | ACCT. | DESCRIPTION | TONS | UNIT PRICE |
|------|-------|-------|-------------|------|------------|

A = ORDER ENTRY

D = CHANGE ORDER

E = CANCEL ORDER

B = PRE-ORDER

F = SCHED. DATE CHANGE  
(INTERNAL USE ONLY)

C = ENTRY OF PRE-ORDER

MAY 15 1985

DATE ENTERED

**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<br>A=ARR.<br>S=SHIP | SHIP WEEK OF |                             |
|                                                                                                                                                                       | 13608         | 8/27/80          | 043810             | SHP 8/28                           |              |                             |
| SHIP FROM                                                                                                                                                             |               |                  | F.O.B.             | CAR NUMBER                         |              | DATE SHIPPED<br><b>8-28</b> |
| SO. PLAINFIELD, NJ #29                                                                                                                                                |               |                  | SAME               |                                    |              |                             |
| ROUTING                                                                                                                                                               |               |                  |                    |                                    |              |                             |
| MOTOR FREIGHT CHARGES COLLECT                                                                                                                                         |               |                  |                    |                                    |              |                             |
| SPECIAL INSTRUCTIONS<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810" |               |                  |                    |                                    |              |                             |
| QTY. ORDERED                                                                                                                                                          |               | PRODUCT NO.      |                    | QTY. SHIPPED                       |              | PRICE                       |
| BAGS                                                                                                                                                                  | TONS          |                  |                    | BAGS                               | TONS         |                             |
| 800/50                                                                                                                                                                | 20.           | MONOBLEND        |                    | 1765                               |              |                             |

MINERAL ANALYSIS/TON

4.00/TON

LOT NO. 6001809

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  
COL 02667

00498A

## COMPUTER ORDER ENTRY

10275

Colgate 40 Contract  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

| LOC | ACCT | PROD | DESCRIPTION | TONS | UNIT PRICE |
|-----|------|------|-------------|------|------------|
|     |      |      |             |      |            |

JUN 3 1986

**COL 02668**

# 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

CONSIGNEE 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        | 12/18/84         | 044211             | A*ARR. A<br>S*SHIP | 01/07/85<br>01/02/85 |                                                                                                                 |

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER

DATE SHIPPED

AT:

23 ALPINE, AL

PLANT

MALONE  
Trailer No. T-313  
Tractor No. L-02

1-4-85

ROUTING

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

Subject to Section 7 of Conditions of applicable bill of lading, if it is to be delivered to consignee without recourse on consignor, the consignor shall so state in the following statement.  
The carrier shall not make delivery of this shipment without payment 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 S. to apply in preparation of the charges on this 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 500.70-500.79 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 (GAI) ☐ Southern Western and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By Mailing in transit information, applicable is entered on the reverse side of Bill of Lading.

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L      | PRODUCT NO. | QTY. SHIPPED |       |
|--------------|------|-----------------------------------------------------|-------------|--------------|-------|
| BAGS         | TONS |                                                     |             | BAGS         | TONS  |
| 20.0000      |      | ALTALC 200 USP/BG PAL<br>M6670/CUST. P.O. #<br>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 | 240,000                |               |   |
|              | 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 Macaron

Agent

Per

J. J. Donnelly

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02669

**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 sea-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302**

**Colgate Palmolive Co.  
74 Grand Street  
Jersey City, N.J.**

|       |                               |                                    |                    |                                    |              |                                                                                                                 |
|-------|-------------------------------|------------------------------------|--------------------|------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------|
| SLSMN | OUR CUST. NO.                 | CUST. ORDER DATE                   | CUSTOMER ORDER NO. | CUST. REQUESTS<br>A=ARR.<br>S=SHIP | SHIP WEEK OF | Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|       | <b>13608</b>                  | <b>11/18/80</b>                    | <b>043810</b>      | <b>SHIP 12/11 TO ARR. 12/11</b>    |              |                                                                                                                 |
| FRDM: | <b>CYPRUS</b>                 | Cyprus Industrial Minerals Company | F.O.B.             | CAR NUMBER                         |              | DATE SHIPPED                                                                                                    |
|       | <b>SC: PLAINFIELD, NJ #29</b> | <b>SAME</b>                        |                    | <b>12</b>                          |              | <b>12/12/80</b>                                                                                                 |

**MOTOR FREIGHT COLLECT.**

**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                |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED  |      |
|-----------------------------|------------|------------------------------------------------|-------------|---------------|------|
| BAGS                        | TONS       |                                                |             | BAGS          | TONS |
| <b>800/50</b>               | <b>20.</b> | <b>MONOBLEND</b>                               | <b>1765</b> | <b>800/20</b> |      |
| <b>MINERAL ANALYSIS/TON</b> |            |                                                |             |               |      |
| <b>LOT NO. 802509</b>       |            |                                                |             |               |      |

Palletized on 20 DFW ~~XXXXXX~~ Pallets 700 lbs.

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS                | WEIGHT (SUB TO CDR) | CLASS OR RATE |
|--------------|---------------------------------------------------------------------------------------|---------------------|---------------|
| 800 @ 50.5   | BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 90% THRU 200 MESH SCREEN                 | 40,400              |               |
|              | BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 90% THRU 200 MESH SCREEN |                     |               |
|              | BAGS TALC TAILINGS—COMMON GROUND CLAY                                                 |                     |               |
|              | BAGS TALC TAILINGS—COMMON GROUND CLAY                                                 |                     |               |
|              | 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

*Handwritten signature*

Agent **MINIMAX**  
Per *Handwritten signature*

COL 02670

**Cyprus Industrial Minerals Company**

555 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mistran", 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: ERIC PRODIGE

**Shipped To**

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                |                 |                       | Invoice           |          |
|--------------------------------------------------------------|------------------------------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company                           |                                                |                 |                       | Number            | Date     |
| PO BOX 360750A<br>PITTSBURGH, PA 15251                       |                                                |                 |                       | 76565             | 11/05/80 |
| Bill Cost #                                                  | Ship Cost #                                    | Cost Order Date | Customer Order Number |                   |          |
| 13608                                                        | 13608                                          | 10/13/80        | 043810                |                   |          |
| Lot                                                          | Slam                                           | Date Shipped    | Shipped From          | Bar Number        |          |
| 20                                                           | 09/09                                          | 11/05/80        | SS, PLAINFIELD        |                   |          |
| Product #                                                    | Item Description                               | Tons Shipped    | Unit Price            | Amount            |          |
| 17A5                                                         | MONOMER<br>MINERAL ANALYSIS/TON<br>LOT 8202309 | 20,0000         | 283.00<br>4.00        | 5,660.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02671

# 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

CONSIGNEE 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            | 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             | A=ARR.<br>S=SHIP AB/19/86 |              |                                                                                                                    |

| FROM: | CYPRUS                    | Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED |
|-------|---------------------------|------------------------------------|--------|------------|--------------|
|       | AT #29 So. Plainfield, NJ | PLANT                              |        | 260955     | 8/19/86      |

| ROUTING | MOTOR FREIGHT COLLECT VIA RELIABLE |
|---------|------------------------------------|
|---------|------------------------------------|

| SP | INS | ECT | IAL | CODE BGS: #6020 |
|----|-----|-----|-----|-----------------|
|----|-----|-----|-----|-----------------|

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | If charges are to be prepaid, advise company name, "To Be Prepaid."              |
|--------------|------|------------------------------------------------|-------------|--------------|------|----------------------------------------------------------------------------------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |                                                                                  |
| 800          | 20.  | SUPRA / BG PAL                                 | 1705        | 800          | 20.2 | Rev'd 6.<br>to apply in payment of the charges in the Property described herein. |

LOT# 807036

| AGENT'S NAME | AGENT'S ADDRESS | AGENT'S PHONE | AGENT'S SIGNATURE |
|--------------|-----------------|---------------|-------------------|
|              |                 |               |                   |

| NO. PACKAGES | KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS      | *WEIGHT (SUB. TO CON.) | CLASS OR RATE | V |
|--------------|-----------------------------------------------------------------------------|------------------------|---------------|---|
| 800850.54    | BAGS GROUND TALC COMPACTED INTO PELLETS                                     |                        |               |   |
|              | BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN             | 40,400.4               |               |   |
|              | BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN |                        |               |   |
| 1            | DISCONTINUOUS PACKING SLIP ATTACHED TO FRT.                                 | 18                     |               |   |
|              | 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

COL 02672

**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 |                                                                             |                 |                       | Invoice        |                   |
|--------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                                             |                 |                       | Number         | Date              |
| PO BOX 360250M<br>PITTSBURGH, PA 15291                       |                                                                             |                 |                       | 74612          | 2/21/80           |
| Bill Cust #                                                  | Ship Cust #                                                                 | Cust Order Date | Customer Order Number |                |                   |
| 13608                                                        | 13608                                                                       | 1/24/80         | 643-010               |                |                   |
| Loc                                                          | Slavn                                                                       | Date Shipped    | Shipped From          | Car Number     |                   |
| 29                                                           | A1                                                                          | 2/21/80         | SO. PLAINFIELD        |                |                   |
| Product #                                                    | Item Description                                                            |                 | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MONOBLEND<br>MINERAL ANALYSIS/TN<br>LOT# 201300<br>SEND PRE-SHIPMENT SAMPLE |                 | 20.0000               | 200.00<br>+.00 | 5,000.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02673



**Cyprus Industrial Minerals Company**

655 South Flower Street  
Los Angeles, California 90071

Telephone 213-489-3700  
TWX 910-321-6753  
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<br>A=ARR. ARR. 10/20<br>S=SHIP | SHIP WEEK OF |       |
|                                                                                                                                               | 13608         | 10/17/80         | 043810             |                                               |              |       |
| SHIP FROM                                                                                                                                     |               |                  | F.O.B.             | CAR NUMBER                                    | DATE SHIPPED |       |
| S. PLAINFIELD, NJ. #29                                                                                                                        |               |                  | SAME               |                                               |              |       |
| ROUTING                                                                                                                                       |               |                  |                    |                                               |              |       |
| MOTOR FRT. CHARGES COLLECT                                                                                                                    |               |                  |                    |                                               |              |       |
| SPECIAL INSTRUCTIONS                                                                                                                          |               |                  |                    |                                               |              |       |
| SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>PALLETIZED. CODE THE BAGS M-6277 & PO#043810.<br>SEND PRE-SHIPMENT SAMPLE. |               |                  |                    |                                               |              |       |
| QTY. ORDERED                                                                                                                                  |               | PRODUCT NO       |                    | QTY. SHIPPED                                  |              | PRICE |
| BAGS                                                                                                                                          | TONS          |                  |                    | BAGS                                          | TONS         |       |
| 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  
COL 02674

**01290693**

# ORIGINAL PURCHASE ORDER

D 1144

Show this number  
and prefix on in-  
voices, packing  
slips and tags

954143

BILL TO

COLGATE-PALMOLIVE COMPANY

A DELAWARE CORPORATION

300 PARK AVE., NEW YORK, N.Y. 10022

ATTENTION:

DATE

SHIP TO

|    |                                                       |
|----|-------------------------------------------------------|
| 25 | 54 GRAND ST.<br>JERSEY CITY, N.J. 07302               |
| 14 | 909 RIVER RD.<br>PISCATAWAY, N.J. 08854               |
| 13 | 20 GRAND ST.<br>JERSEY CITY, N.J. 07302               |
| 16 | RECEIVING STATION<br>JEFFERSONVILLE,<br>INDIANA 47130 |
| 19 | RECEIVING STATION<br>KANSAS CITY, KAN. 66108          |
| 22 |                                                       |
| 26 | 300 PARK AVE.<br>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 <input type="checkbox"/> 2/10 N/30       | 1 <input type="checkbox"/> FOB Destination             | October 24, 1985                   |
| 2 <input type="checkbox"/> 1/10 N/30       | 2 <input checked="" type="checkbox"/> FOB Shipping Pt. |                                    |
| 3 <input type="checkbox"/> N/45            | (Pre-Pay & Bill) See Below                             |                                    |
| 4 <input checked="" type="checkbox"/> N/30 | 3 <input type="checkbox"/> FOB Shipping Pt. (Collect)  | IF PROVE DATE CANNOT BE MET NOTIFY |
| 5 <input type="checkbox"/>                 | City Matches 'Rec. Pkt.' Code                          | E. Stroedecke (201) 547-2887       |
| 6 <input type="checkbox"/> 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#<br>Bags                                                                                               | Altalc 200 (M-6670) | 0.30/lb. |
| <p><b>RECEIVED</b></p> <p>NOV 4 1985</p> <p>CUSTOMER SERVICE</p> <p>CONFIRMATION</p> <p>DO NOT DUPLICATE</p> |                     |          |

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 COLGATE-PALMOLIVE COMPANY 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

BY

COL 02675

**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: DONALD PEDUIG

## Shipped To

COLGATE PALMOLIVE  
74 GRAND ST  
JERSEY CITY NJ 07302

| Please send one Copy of this Invoice with your remittance to |                                                   |                 |                       |                | Invoice           |  |
|--------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------------|----------------|-------------------|--|
| Cyprus Industrial Minerals Company                           |                                                   |                 |                       | Number         | Date              |  |
| PO BOX 360250<br>PITTSBURGH, PA 15251                        |                                                   |                 |                       | 85209          | 10/26/81          |  |
| Bill Cust #                                                  | Ship Cust #                                       | Cust Order Date | Customer Order Number |                |                   |  |
| 13608                                                        | 13608                                             | 10/14/81        | 04397                 |                |                   |  |
| Loc                                                          | Slam                                              | Date Shipped    | Shipped From          | Car Number     |                   |  |
| 29                                                           | 51/A1                                             | 10/26/81        | 50, PLAINFIELD        |                |                   |  |
| Product #                                                    | Item Description                                  |                 | Tons Shipped          | Unit Price     | Amount            |  |
| 1765                                                         | NONHLEND<br>MINERAL ANALYSIS/TON<br>LOT NJ 812065 |                 | 20.0000               | 340.00<br>4.00 | 6,800.00<br>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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02676

**Cyprus Industrial Minerals Company**

Talc Division

7200 S. Alton Way  
Englewood, CO. 80112

D-U-N-S 00-697-4819

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                 |                        |                 |                       | Invoice           |          |
|------------------------------------------------------------------------------|------------------------|-----------------|-----------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 360250M<br>PITTSBURGH, PA 15251 |                        |                 |                       | Number            | Date     |
|                                                                              |                        |                 |                       | 21370             | 05/05/83 |
| Bill To #                                                                    | Ship To #              | Ship Order Date | Customer Order Number |                   |          |
| 13609                                                                        | 13609                  | 04/05/83        | COL 36-024-93         |                   |          |
| Loc                                                                          | Shmt                   | Date Shipped    | Shipped From          | Cart Number       |          |
| 23                                                                           | T5/T6                  | 05/05/83        | ALPINE MILL           | SEAWHEELS         |          |
| Product #                                                                    | Item Description       | Tons Shipped    | Unit Price            | Amount            |          |
| 1B35                                                                         | ALTALC 200 EXPORT BAGS | 20.0000         | 310.00                | 6,200.00          |          |
|                                                                              | STRETCHWRAP/TON        |                 | 2.00                  | 40.00             |          |
|                                                                              | INLAND FREIGHT         |                 | 88.25                 | 1,745.00          |          |
| 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02677

**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 and forth (1) in Official Southern, Western and Multiple Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNEE TO AND DESTINATION

**Colgate Palmolive Co.  
P.O. Box 401  
Jersey City, N.J. 07302**

**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 Insert in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. |
|       | <b>13608</b>                  | <b>10/13/80</b>                           | <b>043810</b>      | A-ARR.<br>S-SHIP | <b>SEP 11/10 TO APR. 11/11</b> |                                                                                                                 |
| FROM: | <b>CYPRUS</b>                 | <b>Cyprus Industrial Minerals Company</b> | F.O.B.             | CAR NUMBER       | <b>14</b>                      | DATE SHIPPED                                                                                                    |
|       | <b>SOL PLAINFIELD, NJ #29</b> | <b>SAME</b>                               |                    |                  |                                | <b>11-10-80</b>                                                                                                 |

**MOTOR FREIGHT CHARGES COLLECT.**

**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  |            | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |            |
|---------------|------------|------------------------------------------------|-------------|--------------|------------|
| BAGS          | TONS       |                                                |             | BAGS         | TONS       |
| <b>800/50</b> | <b>20.</b> | <b>MONOBLEND</b>                               | <b>1765</b> | <b>800</b>   | <b>20.</b> |

**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 CAR) | CLASS OR RATE | ✓ |
|------------------|----------------------------------------------------------------------------------------------|-----------------------|---------------|---|
| <b>800 050 5</b> | <b>BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b>                 | <b>40,400</b>         |               |   |
|                  | <b>BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN</b> |                       |               |   |
|                  | <b>BAGS CRUDE GROUND TALC, GROUND PROCESSED CLAY</b>                                         |                       |               |   |
|                  | <b>BAGS TALC TAILINGS-COMMON GROUND CLAY</b>                                                 |                       |               |   |
|                  | <b>DIATOMACEOUS EARTH</b>                                                                    |                       |               |   |
|                  | <b>TALC, GROUND, COMPACTED INTO PELLETS</b>                                                  |                       |               |   |
|                  |                                                                                              | <b>01290673</b>       |               |   |

\*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

**COL 02678**

Agent **M. M. MAX**

Per **Philip M. Max**

# 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

CONSIGNEE TO AND DESTINATION

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

COLGATE PALMOLIVE CO.  
74 GRAND ST.  
JERSEY CITY, NJ.

|                        |                                    |                  |                    |                          |                   |                   |
|------------------------|------------------------------------|------------------|--------------------|--------------------------|-------------------|-------------------|
| SLSMN                  | OUR CUST. NO.                      | CUST. ORDER DATE | CUSTOMER ORDER NO. | CUST. REQUESTS           | SHIPPER'S IMPRINT | SHIPPER'S IMPRINT |
|                        | 13698                              | 8/16/81          | 04397              | A=ARR.<br>S=SHIP 9/15/81 | SHIP 9/15/81      | SHIP 9/15/81      |
| FROM: CYPRUS           | Cyprus Industrial Minerals Company | F.O.B.           |                    | CAR NUMBER               |                   | DATE SHIPPED      |
| 8. 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: SHOW LOT NUMBER ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND P0804397.

| QTY. ORDERED         |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      | BAGS | TONS |
|----------------------|------|------------------------------------------------|-------------|--------------|------|------|------|
| BAGS                 | TONS |                                                |             | BAGS         | 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 CAR) | 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                                                  |                      |               |   |

\*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

Cyprus Industrial Minerals Company Shipper, Per Helen Triana  
Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent PERKINS & CO. INC.  
Per AL PERKINS

00750746

COL 02679



Cyprus Minerals Company

# CYPRUS INDUSTRIAL MINERALS

## TALC DIVISION

### CUSTOMER ORDER REQUEST FORM

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|                              |
|------------------------------|
| Placed By: <u>JAMES WARD</u> |
| Phone Number:                |
| Taken By: <u>RB</u>          |
| Price Quoted:                |

|                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------|
| Ship To: <u>Colgate Palmolive Co.</u><br><u>90 Contract Packaging Corp.</u><br><u>10 West End Road</u><br><u>Totowa, N.J. 07512</u> |
|-------------------------------------------------------------------------------------------------------------------------------------|

|          |
|----------|
| Bill To: |
|          |
|          |

|                 |                    |                 |                 |     |
|-----------------|--------------------|-----------------|-----------------|-----|
| Order Date      | Cust. P. O. Number | <u>S</u>        | <u>A</u>        | P/U |
| <u>10-20-86</u> | <u>PO# 920079</u>  | <u>10-27-86</u> | <u>10-27-86</u> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
|                  | <u>20</u> |      |

| Type Of Bags |     |     |     |
|--------------|-----|-----|-----|
| "S"          | BRN | WHT | BLK |
|              |     |     |     |

| Shipping Locations                  |                     |
|-------------------------------------|---------------------|
|                                     | 21 Los Angeles      |
|                                     | 23 Alpine           |
|                                     | 25 Three Forks      |
|                                     | 27 Grand Island     |
| <input checked="" type="checkbox"/> | 29 South Plainfield |
|                                     | 41 Fernley          |
|                                     | Warehouse Order:    |

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| Other:               |

| Industry & Code |
|-----------------|
|                 |

| Usage Pattern |
|---------------|
|               |



**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                 |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |
|                                |                       |

**C. T. Felger**  
Marketing Services Manager



**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 00-687-4919

Terms:  
Net 30 Days

**Sold To**

COLGATE PALMOLIVE CIA  
APARTADO AEREO 2324  
CALI VALLE  
COLUMBIA S A

**Shipped To**

SEC 8/L

| Please send one Copy of this Invoice with your remittance to |                                                                                                                                                                    |                 |                         | Invoice                         |         |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------|---------------------------------|---------|
| Cyprus Industrial Minerals Company                           |                                                                                                                                                                    |                 |                         | Number                          | Date    |
| PO BOX 92357 DEPARTMENT 2-3604<br>LOS ANGELES, CA 90039      |                                                                                                                                                                    |                 |                         | 11120                           | 2/11/81 |
| Bill To                                                      | Ship To                                                                                                                                                            | Bill Order Date | Customer Order Number   |                                 |         |
| 13606                                                        | 13606                                                                                                                                                              | 2/09/81         | CA-7717-CV              |                                 |         |
| Loc                                                          | Slip No                                                                                                                                                            | Date Shipped    | Shipped From            | Car Number                      |         |
| 23                                                           | 17/57                                                                                                                                                              |                 | ALPINE MILL             |                                 |         |
| Product                                                      | Item Description                                                                                                                                                   | QTY Shipped     | Unit Price              | Amount                          |         |
| 1839                                                         | ALTALE 200 EXP 5405<br>INLAND 4HPC & HNDL<br>DEFW PALLETS/EACH<br>TERMS LETTER OF CREDIT<br>MARKS<br>COLGATE PALMOLIVE<br>PEDIDO 4642<br>FREE ZONE<br>GUENAVENTURA | 40.0000         | 272.15<br>89.35<br>6.50 | 10,895.00<br>3,574.00<br>262.00 |         |
| Pay This Amount →                                            |                                                                                                                                                                    |                 |                         | 14,731.00                       |         |

"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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02682

# 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

AGENTS 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 GRANCOLOMBIANA  
1ST STREET WHARF  
SEC. 20-48  
NEW ORLEANS, LA  
88 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     | 13609A        | 04/30/84         | COL-36-005-94      | A-ARR. S 05/01/84<br>S-SHIP | 05/01/84     |                                                                                                                 |

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

AT: 23 ALPINE, AL

FAS NO. LA 1st truck: UFCU 644694  
Seal No. 0001067

DATE SHIPPED

ROUTING

VIA SEA WHEELS TO HARBOR PREPAID FOR EXPORT: BILLS TO  
CYPRUS INDUSTRIAL MINERALS CO., ATTN: EXPORT  
ENGLEWOOD, COLORADO 80155

SPECIAL

VESSEL NAME CIUDAD CUCUTA  
VESSEL SAILING 5-7-84

BOOKING #121  
LAST REC. 5-4-84

Subject to the Bill 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 add the amount of the charge 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 500.70 to 500.79 inclusive of DOT 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By This shipment is correctly described

Correct weight is: ☐ Eastern ☐ Western (SAL) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

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

| QTY. ORDERED |      | ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L | PRODUCT NO. | QTY. SHIPPED |      |
|--------------|------|------------------------------------------------|-------------|--------------|------|
| BAGS         | TONS |                                                |             | BAGS         | TONS |

20.0000

ALYALC <sup>200</sup> 300 EXPORT BAGS  
INLAND FREIGHT

1835

800 20.00

TERMS: NET 30 DAYS

EACH TRUCK HAS 8 PALLETS  
(400 bags)

MARKS: C. P. CIA  
0# 4242  
BUENAVENTURA

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 | ✓ |
|--------------|---------------------------------------------------------------------------------|------------------------|---------------|---|
| 800          | 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 | 20,000                 |               |   |
|              | 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

Cyprus Industrial Minerals Company Shipper, Per *Ruth Owen*  
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per *Bill Owen*

COL 02683

**Cyprus Industrial Minerals Company**

Telc Division

7200 S. Alton Way  
Englewood, CO. 80112

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

Telephone 303-740-6440

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  
TUTOWA, NJ 07512

| Please send one Copy of this Invoice with your remittance to                                      |                                     |              |                  | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|--------------|------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98047<br>CHICAGO, IL 60693                           |                                     |              |                  | Number            | Date     |
| Invoice #                                                                                         | Ship Order #                        | Ship Date    | Customer Order # | 38784             | 04/02/86 |
| 13608                                                                                             | 00498                               | 03/26/86     | 920079           |                   |          |
| Lot                                                                                               | Grade                               | Date Shipped | Shipped From     | Signature         |          |
| 29                                                                                                | AS/AS                               | 04/02/86     | SG.PLAINFIELD    | RELIABLE          |          |
| Product                                                                                           | Item Description                    | Quantity     | Unit Price       | Amount            |          |
| 1705                                                                                              | SUPKA/BG PAL<br>M6020<br>LOT#803056 | 40000 LBS    | +1600/LB         | 6,400.00          |          |
| WE CERTIFY THAT LOT#803056 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTA 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

COL 02684

**CYPRUS INDUSTRIAL MINERALS - TALC DIVISION  
CUSTOMER ORDER REQUEST FORM**

|              |                                     |
|--------------|-------------------------------------|
| Phone Order  | <input checked="" type="checkbox"/> |
| Change Order | <input type="checkbox"/>            |
| Cancel Order | <input type="checkbox"/>            |
| New Customer | <input type="checkbox"/>            |

|               |                   |
|---------------|-------------------|
| Placed By:    | <i>Doug Petty</i> |
| Phone Number: |                   |
| Taken By:     |                   |
| Price Quoted: |                   |

|          |                           |
|----------|---------------------------|
| Ship to: | <i>Colgate</i>            |
|          | <i>Grand St</i>           |
|          | <i>San Francisco City</i> |

|          |  |
|----------|--|
| Bill to: |  |
|          |  |
|          |  |

|               |                   |             |                |     |
|---------------|-------------------|-------------|----------------|-----|
| Order Date    | Cust. P.O. Number | <i>S</i>    | <i>A</i>       | P/U |
| <i>1-9-85</i> | <i>044211</i>     | <i>1-11</i> | <i>1-15-85</i> |     |

| Quantity Ordered |           |      |
|------------------|-----------|------|
| Lbs.             | Tons      | Bags |
| <i>42,000</i>    | <i>20</i> |      |

| Type of Bag |     |     |     |
|-------------|-----|-----|-----|
| "S"         | BRN | WHT | BLK |
|             |     |     |     |

| Shipping Location                                  |
|----------------------------------------------------|
| <input checked="" type="checkbox"/> 21 Los Angeles |
| <input checked="" type="checkbox"/> 23 Alpine      |
| <input type="checkbox"/> 25 Three Forks            |
| <input type="checkbox"/> 27 Grand Island           |
| <input type="checkbox"/> 29 South Plainfield       |
| <input type="checkbox"/> 41 Fernley                |
| Warehouse Order:                                   |
|                                                    |
|                                                    |

*A-200*

*Parafaxed*

*1-10-85*

*23*  
*31252*

| Special Instructions |
|----------------------|
| Routing:             |
| Marks:               |
| Other:               |

|                 |
|-----------------|
| Industry & Code |
|-----------------|

|               |
|---------------|
| Usage Pattern |
|---------------|

**Cyprus Industrial Minerals Company**555 South Flower Street  
Los Angeles, California 90071Telephone 213-489-3700  
TWX 910-321-5753  
CABLE - "Mistron", Los AngelesSales 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<br>A=ARR.<br>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 INSTRUCTIONS<br>SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.<br>SEND PRE-SHIPMENT SAMPLE<br>PALLETIZE, CODE THE BGS "M-6277 & P.O. #043810." |               |                  |                    |                                    |              |              |
| QTY. ORDERED                                                                                                                                                            |               | PRODUCT NO       |                    | QTY. SHIPPED                       |              | PRICE        |
| BAGS                                                                                                                                                                    | TONS          |                  |                    | BAGS                               | TONS         |              |

300/50 20.

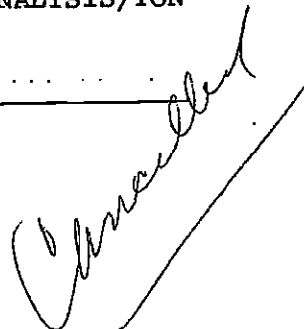
MONOBLEND

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  
COL 02686

**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  
TUTOWA, NJ 07612

| Please send one Copy of this Invoice with your remittance to                                      |                                     |            |                   | Invoice           |          |
|---------------------------------------------------------------------------------------------------|-------------------------------------|------------|-------------------|-------------------|----------|
| Cyprus Industrial Minerals Company<br>PO BOX 98067<br>CHICAGO, IL 60693                           |                                     |            |                   | Number            | Date     |
|                                                                                                   |                                     |            |                   | 38944             | 04/14/86 |
| Buyer #                                                                                           | Ship Order #                        | Order Date | Ship Order Number |                   |          |
| 13608                                                                                             | 00498                               | 04/08/86   | 920079            |                   |          |
| Lot                                                                                               | Stock                               | Order Date | Ship Order #      | Lot Number        |          |
| 29                                                                                                | AE/A5                               | 04/14/86   | 00-PLAINFIELD     | RELIABLE          |          |
| Product                                                                                           | Quantity                            |            | Unit              | Price             | Amount   |
| 1705                                                                                              | SUPRA/BS PAL<br>M6020<br>LOT#803276 |            | 40000 LBS         | .1600/LB          | 6,400.00 |
| WE CERTIFY THAT LOT#803276 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1 |                                     |            |                   |                   |          |
| PROCESS DATE: 04/21/86                                                                            |                                     |            |                   | Pay This Amount → | 6,400.00 |

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**CYPRUS**

CUSTOMER FILE COPY

COL 02687

**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 |                                                                              |                 |                       | Invoice        |                   |
|--------------------------------------------------------------|------------------------------------------------------------------------------|-----------------|-----------------------|----------------|-------------------|
| Cyprus Industrial Minerals Company                           |                                                                              |                 |                       | Number         | Date              |
| PO BOX 360250M<br>PITTSBURGH, PA 15251                       |                                                                              |                 |                       | 74855          | 4/09/80           |
| Bill Cust #                                                  | Ship Cust #                                                                  | Cust Order Date | Customer Order Number |                |                   |
| 13600                                                        | 13600                                                                        | 3/27/80         | 043-P10               |                |                   |
| Loc                                                          | Slam                                                                         | Date Shipped    | Shipped From          | Car Number     |                   |
| 29                                                           | A1/A1                                                                        | 4/09/80         | CO PLAINFIELD         |                |                   |
| Product #                                                    | Item Description                                                             |                 | Tons Shipped          | Unit Price     | Amount            |
| 1765                                                         | MONO BLEND<br>MINERAL ANALYSIS/TN<br>LOT# 201300<br>SEND PRE-SHIPMENT SAMPLE |                 | 20.0000               | 275.00<br>4.00 | 5,500.00<br>80.00 |
| Pay This Amount →                                            |                                                                              |                 |                       | 5,580.00       |                   |

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**CYPRUS**

CUSTOMER FILE COPY

COL 02688

Colgate Palmolive.

- monoblend

Resh & Shy to Am 6/10 not  
Shy 5/13 -

Sm Bq - A- 6/17 -

" A 6/20 -

" A 6/24 -

" A 7/1 -

A 7/22 -

A 7/28 -

P.O.

043810 -

~~Is more than one lot used pls show~~  
~~both lots on the ABC paper work.~~  
~~show.~~

Lot NO \_\_\_\_\_

01290735

COL 02689



SPECIFICATION #

00498A

Cyprus Industrial Minerals Company

Talc Division

Englewood, Colorado

ORDER #

11242

COMPUTER ORDER ENTRY

Colgate Palmolive, Totowa  
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

|                      |                    |                |              |
|----------------------|--------------------|----------------|--------------|
| CUST.<br>ORDER DATE  | CUST. ORDER NUMBER | CUST. REQUESTS | SHIP WEEK OF |
| 8-8-86               | 920079             | A 8-12-86      | 8-12-86      |
| SOLD<br>TO           |                    | SHIP<br>TO     |              |
| SHIP FROM            |                    | F.O.B.         |              |
| ROUTING              |                    |                |              |
| SPECIAL INSTRUCTIONS |                    |                |              |

| LOG | 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

COL 02690