New Zealand CPI43477 JBrom 31276

ORIGINAL

E. I. DU PONT DE NEMOURS & CO. (INC.)

DU PONT CHEMICALS
WILMINGTON, DELAWARE 19898 U.S.A.

INVOICE NO.
L73 0526208

CUSTOMER ORDER NO.
CPI43477

DU PONT ORDER NO.
JBM M 31276 A00

PAGE NO.
1

SOLD TO
DU PONT (NEW ZEALAND) LTD
P O BOX 76-256
MANUKAU CITY
AUCKLAND NEW ZEALAND

INVOICE DATE
05/13/92
PAYMENT TERMS
N 60
ACCOUNT NO.
X006350
DATE SHIPPED
05/13/92
SHIPPING WEIGHT
46520

SID NO.
JBMM31276

FREIGHT TERMS

SHIP TO
DU PONT (NEW ZEALAND)
ATTN: BRUCE ROBERTSON
C/O BANNER INTERNATIONAL
194 THORNDON QUAY
2ND FLOOR
WELLINGTON NEW ZEALAND

VIA: OFP WELLINGTON

SHIPPING TERMS
DES
WELLINGTON
SHIP FROM: GULFPORT/EXPORT MS

QUANTITY	UNIT	PRODUCT AND DESCRIPTION	UNIT PRICE	AMOUNT
20000.00	KG	800 BAG 25 KG NET 2250 "TI-PURE" RUTILE R702 W01	1.30000	26000.00
-THESE COMMODITIES ARE LICENSED BY THE UNITED STATES FOR ULTIMATE DESTINATION NEW ZEALAND. DIVERSION CONTRARY TO U S LAW IS PROHIBITED. "MERCHANDISE OF U S A ORIGIN" ALL BILLS NOT PAID 235 DAYS FROM INVOICE DATE SUBJECT TO INTEREST AT 8% P.A. INSURE WHSE/WHSE FAS VALUE: OCEAN FRT: INSURANCE: SERVICE FEE: CIF VALUE: CERTIFIED TRUE AND CORRECT. E.I.DU PONT DE NEMOURS AND CO				

Buyer's acceptance of the goods covered by this invoice shall constitute acceptance by the buyer of all terms and conditions of sale stated above and on the reverse side thereof.

TOTAL 26000.00

*DUPONT TRADEMARK

BUYER'S ACCEPTANCE OF GOODS COVERED BY THIS INVOICE CONSTITUTE ACCEPTANCE OF ALL TERMS AND CONDITIONS OF SALE STATED ABOVE AND ON REVERSE SIDE. SHIPPING TERMS SHALL BE GOVERNED BY INCOTERMS-1990 AND SHALL APPLY UNLESS OTHERWISE STATED. FOR NON-DRAFT BILLING, PLEASE SEND ALL REMITTANCES IN U.S. DOLLARS WITHOUT DEDUCTION FOR EXCHANGE FLUCTUATIONS, CUSTOMS OR OTHER FOREIGN GOVERNMENT ASSESSMENTS. REMIT PROCEEDS BY S.W.I.F.T. OR TELEX AT OUR EXPENSE TO CHASE MANHATTAN BANK, NEW YORK, NY U.S.A.: S.W.I.F.T. CHASSUS 33: TELEX 125563: ACCOUNT OF E.I. DU PONT DE NEMOURS & CO. #910-1-484559. PLEASE MAKE CERTAIN YOU STATE YOUR COMPLETE COMPANY NAME, COUNTRY, AND THE INVOICE NUMBER BEING PAID.

00058323 J61 860 00 0514 2 0 XBA A 99 X4 5L

N37177.01

DUP050040188

STANDARD CONDITIONS OF SALE

1. Seller warrants that the products or materials (hereafter "products") delivered hereunder meet Seller's standard specifications for the products or such other specifications as may have been expressly agreed to herein. SELLER MAKES NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER EXPRESS OR IMPLIED WARRANTY, EXCEPT AS PROVIDED IN CONDITIONS 3 AND 4 HEREIN. Buyer assumes all risk and liability resulting from use of the products delivered hereunder, whether used singly or in combination with other products.

2. No claim of any kind, whether as to products delivered or for nondelivery of products, and whether or not based on negligence, shall be greater in amount than the purchase price of the products in respect of which damages are claimed; and failure to give notice of claim within ninety (90) days from date of delivery, or the date fixed for delivery (in the case of nondelivery), shall constitute a waiver by Buyer of all claims in respect of such products. No charge or expense incident to any claims will be allowed unless approved by an authorized representative of Seller. Products shall not be returned to Seller without Seller's prior permission, and then only in the manner prescribed by Seller. The remedy hereby provided shall be the exclusive and sole remedy of Buyer. In no event shall either party be liable for special, indirect or consequential damages, whether or not caused by or resulting from the negligence of such party.

3. Seller warrants that the use or sale of the products delivered hereunder will not infringe the claims of any United States patent covering the products themselves; but does not warrant against infringement by reason of the use thereof in combination with other products or in the operation of any process.

4. Seller warrants that all products delivered hereunder were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

5. No liability shall result from delay in performance or nonperformance, directly or indirectly caused by circumstances beyond the control of the party affected, including, but not limited to, Act of God, fire, explosion, flood, war, act of or authorized by any Government, accident, labor trouble or shortage, inability to obtain material, equipment or transportation. Quantities so affected may be eliminated from the agreement without liability, but the agreement shall remain otherwise unaffected. Seller shall have no obligation to purchase supplies of the products specified herein to enable it to perform this agreement.

6. If this agreement covers products that must necessarily be manufactured especially for Buyer and is suspended or terminated for any reason, Buyer will take delivery of and make payment for such products as have been completed and such as are in process on the date notice of suspension or termination is received by Seller; provided, that if Buyer for any reason cannot accept delivery of such products, it will make payment therefor as though delivery had been made and Seller will store such products for Buyer's account and at Buyer's expense.

7. If for any reason including but not limited to Force Majeure Seller is unable to supply the total demand for products specified herein, Seller may distribute its available supply among any or all purchasers, as well as departments and divisions of Seller, on such basis as it may deem fair and practical, without liability for any failure of performance which may result therefrom.

8. If any Government action should place or continue limitations on the price provided for in this agreement such that it would be illegal or against public or Government policy for Seller to charge, assess or receive the full amount of or to increase such prices as determined by this agreement, then Seller shall have the option (1) to continue to perform under this agreement subject to such adjustments in prices that Seller may deem necessary to comply with such Government action, (2) to revise this agreement, subject to Buyer's approval, in order to most nearly accomplish the original intent of this agreement, or (3) to terminate performance of the affected portions of the agreement without liability for any damages.

9. At Buyer's request, Seller may furnish such technical assistance and information as it has available with respect to the use of the products covered by this agreement. Unless otherwise agreed in writing, all such technical assistance and information will be provided gratis, and Buyer assumes sole responsibility for results obtained in reliance thereon.

10. Buyer acknowledges that it has received and is familiar with Seller's labeling and literature concerning the products sold hereunder and will forward such information to its employees who handle, process or sell such products and customers of such products, if any. Buyer agrees that products sold hereunder will not knowingly be resold or given in sample form to persons using or proposing to use the products for purposes contrary to recommendations given by DuPont or prohibited by law, but will be sold or given as samples only to persons who, in the opinion of Buyer, can handle, use and dispose of the products safely.

11. The Buyer shall reimburse the Seller for all taxes, (excluding income taxes) excises or other charges which the Seller may be required to pay to any Government (National, State or Local) upon the sale, production or transportation of the products sold hereunder.

12. In the event Buyer fails to fulfill Seller's terms of payment, or in case Seller shall have any doubt at any time as to Buyer's financial responsibility, Seller may decline to make further deliveries except upon receipt of cash or satisfactory security.

13. This agreement is not assignable or transferable by either party, in whole or in part, except with the prior written consent of the other party.

14. In addition to the Standard Conditions of Sale set forth herein, any Special Conditions of Sale set forth on the front of this invoice or in the current price list for the products sold hereunder shall apply and are incorporated by reference herein.

15. This document, along with documents specifically referred to herein, contains all of the terms and conditions with respect to the sale and purchase of the products sold hereunder. These terms and conditions supersede any of previous date and no modification thereof shall be binding on either party unless in writing and signed by both parties. No modification shall be effected by the acknowledgement or acceptance of purchase order forms stipulating different conditions. Unless Buyer shall notify Seller in writing to the contrary as soon as practicable after receipt of this document or Buyer's acceptance of the products or payment therefor shall be equivalent to Buyer's assent to the terms and conditions hereof. Waiver by either party of any default by the other hereunder shall not be deemed a waiver by such party of any default by the other which may thereafter occur.

From: MTVSERV3--ISCDCHUB Date and time 05/20/92 12:02:57
To: MULLIGSS--ISCDCVM3

From: MVS To Email Network System -- MTVSERV
Subject: SPACE RELEASE TELEX - JBMM31276A00
****
05/20/92 12:02:56.79 Log No.: AAA00000 Owner: ISCDCVM3(FANDETMA)
****
E. I. D U P O N T D E N E M O U R S A N D C O., (I N C)
S P A C E R E L E A S E N O T I F I C A T I O N

R E S E N D

DATE: 05/20/92 TIME: 11:20:06 PAGE 1

ADVISEMENT:
TO: SANDY MULLIGAN
M&L, INTL SERVICES
EML ISCDCVM3 MULLIGSS
CC: LEONIE CARTER
DUPONT NEW ZEALAND
EML SYVAX CARTERLA
SASSY MELLEN
GULFPORT, MS.
STA CF
BILL KEYS
BDP INT'L, NEW ORLEANS
STA B004
WILSON NIOLET
DEEPSOUTH TRUCKING
FAX 6014522138
FROM: MICHELLE FANDETTA - BDP PHILA
BDP INTERNATIONAL
EML ISCDCVM3 FANDETMA

DUPONT ORDER...	CUST ORDER.....
JBMM31276A00	CPI43477

FORWARDER REF NBR: 922211692

CONTAINER INFO:

TYPE OF CONTAINER:	DRYVAN
SIZE OF CONTAINER(S):	20FT
NUMBER OF EACH:	1
SHIPPER/CARRIER:	C
EQUIPMENT DELIVERY DATE:	N/A

SHIPMENT TOTALS:	GROSS.....	NET.....
POUNDS:	46520.00	44088.00
KILOS:	21101.00	20000.00
CUBIC FEET:	778.00	N/A
FAS VALUE US DOLLARS:	N/A	N/A

TRANSIT INFO:

TYPE OF MOVE:	EXIT PORT TO DISCHARGE PORT
METHOD:	HOUSE TO HOUSE
B/L POINT:	NEW ORLEANS
FRT DEL LOCATION:	FRANCE ROAD TERMINAL
DOMESTIC CARRIER:	N/A
LATEST DELIVERY DATE:	05/13/92
EST DEPART POE (SAIL) DT:	05/28/92

N37177.02

DUP050040192

PORT OF EXIT: NEW ORLEANS
OCEAN CARRIER: COLUMBUS LINE
VESSEL: COLUMBUS QUEENSLAND
COUNTRY OF REGISTRY: UNITED STATES OF AMERICA
VOYAGE NUMBER: 61
BOOKING NUMBER: 2PHLA1214
EST DATE ARRIVAL: 07/03/92

E. I. DU PONT DE NEMOURS AND CO., (INC)
SPACE RELEASE NOTIFICATION

RESEND

DATE: 05/20/92 TIME: 11:20:06 PAGE 2

PORT OF DISCHARGE: WELLINGTON
OCEAN FREIGHT: PRE-PAID
EST. OCEAN FREIGHT: 2646.20

PRODUCT INFO:
COMM: 6501 TITANIUM DIOXIDE PIGM PKG: BAGS PCS: 800 PAL: 20

REMARKS:
LATEST DELIVERY IS 05/13/92
.
UP-GRADE CONTAINER TRI-AXEL CHASSIS REQUIRED
.
CONTAINER IS TO BE FUMIGATED AT WAREHOUSE PRIOR TO LEAVING WAREHOUSE. PLEASE FAX COPY OF FUMIGATION CERTIFICATE TO B.D.P. INTERNATIONAL AT 215-629-8257.
.
05/20: RESENT TO ROLL BOOKING TO NEXT VESSEL DUE TO CARGO BEING DELIVERED LATE. CARRIER ADIVSED INCORRECT DELIVERY LOCATION FOR TRUCKER TO DELIVER CARGO. PLEASE SEE NEW DATES AND E.T.A.
END OF MESSAGE

E.I. DU PONT DE NEMOURS & COMPANY PAGE: 1
DU PONT CHEMICALS 05/06 16:34
PACKING LIST

CUST ORD NR: CPI43477
DUPONT ORD NR: JBMM31276 PACK DT: 05/06/92
STATUS: ORIGINAL SHIP PT: GULFPORT/EXPORT
MS
EXPORT CASE MARKS: DEST: NEW ZEALAND

D P
CPI43477
WELLINGTON
NOS 1/UP
MADE IN USA
N Z

"THIS IS TO CERTIFY THAT THE HEREIN-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION (AND IMO)."
BY: W. F. STAFFORD
E I DUPONT DE NEMOURS & CO., INC.
(XBA)-- SANDI MULLIGAN

NR.OF PKGS	DESCRIPTION OF EACH PACKAGE	NET QTY EA. PKG	PKG NRS
	TYPE: PK4P STRETCH WRAPPED UNITS 40 BAGS/25 KG (55.11#) EA DBL ENT PLT		
20	"TI-PURE" RUTILE R702 W01 75 R702	1000.00 KG	1 - 20

DIMENSIONS:

PER PKG:	IN: LG: 48.0	WD: 40.0	HT: 35.0	CU.FT: 38.88		
	CM: LG: 121.9	WD: 101.6	HT: 88.9	CU.M: 1.10		
PER PLT:	IN: LG: 48.0	WD: 40.0	HT: 6.0	CU.FT: 6.66		
	CM: LG: 121.9	WD: 101.6	HT: 15.2	CU.M: 0.18		

WEIGHTS:

PER PKG:	LB: GRS: 2326.00	LGL: 2204.40	NET: 2204.40	PLT: 100.0
	KG: GRS: 1055.07	LGL: 1000.00	NET: 1000.00	PLT: 45.4

*DU PONT TRADEMARK

TOTALS:

NR. OF PACKAGES: 20	CU.FT: 777.60	CU.M: 22.00	
LB: GROSS: 46520.00	LEGAL: 44088.00	NET: 44088.00	
KG: GROSS: 21101.40	LEGAL: 20000.00	NET: 20000.00	

********** END ********** END ********** TOTAL PAGES PRINTED: 1

N37177.03 DUP050040194

MSG FROM: UNKNOWN --NOREPLY TO: MULLIGSS--ISCDCVM3 03/25/92 23:56:34

Message. Dated: 03/25/92 at 2333.
Subject:
Sender: DPNZ / AU00H1/00 Contents: 2.

Part 1.
Creator: DPNZ / AU00H1/00

m/0030156

TO: Sandra-S MULLIGAN (MULLIGSS) / CDCVM3

Part 2.

TO	SANDRA-S MULLIGAN (MULLIGSS) / CDCVM3
OUR ORDER NO	CPI43477
SOLD TO	Du Pont (New Zealand) ltd P.O. BOX 76-256 AUCKLAND NEW ZEALAND
SHIP TO ARRIVE	SEAFREIGHT
DISCHARGE PORT	WELLINGTON
PRODUCT	"TI-PURE" PIGMENT R702 25 KILO
NZ PROD. CODE	CP55020112
IMIS CODE	CP550201
QUANTITY	20000kg - 1 x FCL
PRICE	$US 1.30 PER KG/CIF
DOCUMENTS TO	WILLEM AALDERINK
FOR RESALE TO	RESENE PAINTS LTD GOUGH STREET SEAVIEW LOWER HUTT
COMMENTS	PLEASE SHIP FOR JUNE ARRIVAL INTO STORE
ACKNOWLEDGEMENT	PLEASE ACKNOWLEDGE RECEIPT OF THIS ORDER BY TELEX AND ADVISE OF EX PLANT AND EX PORT DATES AS SOON AS POSSIBLE TO THE UNDERSIGNED C.C. WILLEM AALDERINK
	KIND REGARDS
SENDER	LEONIE CARTER Du Pont (New Zealand) ltd

JBmm 3/27/6
Ship - 5/13
DL - 5/6

I/2250 EX55 W01

800 Bags

NEWOC #5 92/03/25 - 23:56:35

****

N37177.04

DUP050040195