From: MULLIGSS--ISCDCVM3 Date and time 06/08/92 14:44:56
To: TEOLIAM --ISCDCVM3 Anna M. Teoli

From: SANDI MULLIGAN - MLS - B-14C09 - (302)773-1744
Subject: INDIA SHIPMENT
ANNA,
CAN YOU PLEASE GIVE ME SOME FIGURES (COSTS) FOR THE FOLLOWING?

5 M/T OF R902 TO NEW DEHLI VIA BOMBAY, INDIA.

SHIPPING IN A 20 FT. CONTAINER VS. SHIPPING BREAKBULK.

THIS IS A LETTER OF CREDIT SHIPMENT AND OF COURSE THEY WANT
IT SHIPPED YESTERDAY!!!

THANKS A BUNCH.

cc: MCCULLER--ISCDCVM3

SANDI MULLIGAN
INTL. CUST. REP.
INTERNATIONAL CUSTOMER SERVICE



MESSAGE RECEIVE 06/08 14:33 MGM

DEL: Y TERM ID: CDM1I145 DATE: 060892 TIME: 13:45 USER ID: CAPG04
TO: S. MULLIGAN 773-1744
FROM: ROSE SCOTT DUPONT CHEMICALS EXT 40253

RE:

SOLD & SHIP TO SPECTRUM PAINTS PVT -- C/00419937.

NEXT: Y DTY

4B O-001

N36483.01

DUP050039582

MESSAGE SEND 06/08 13:29 MGS

SEND TO: TBLZG04 DATE: 060892 TIME: 13:29 USER ID: MAL310

TO: ROSEMARIE SCOTT

FROM: S. MULLIGAN 773-1744

* * * * * * * * * * * * * * C&P DEPT 65 * * * * * * * * * * * * *

__X__ NEW_____ REVISED __X_ RUSH CSR CODE:_XBA_

CREDIT STATUS:____ OP

CUSTOMER TYPE: DRCT

CUSTOMER CLASS:_E_

SOLD TO:

SPECTRUM PAINTS PVT. LTD_____

C1/106, LAJPAT NAGAR_____

NEW DELHI - 110 024_____

INDIA_____

COUNTRY NAME:_INDIA_____

PRODUCT FAMILY:_823_____

PAY TERMS: _M1_

FORWARDER INVOICE:_Y__

ULTIMATE DEST:_IND_

SHIP TO:

SAME_____

NEXT: Y RTY

4B O-001

5 M17 → 20 ft.
Brookhall vs. 20 ft cnts
Ann Teoli

N36483.02

DUP050039583