DATE PRINTED: 03 02 91 TIME PRINTED: 00:38 E.I. DUPONT DE NEMOURS & CO.,INC. PAGE 1 ORDER NR: JBMM25831A00
ORDER DU PONT MATERIALS, LOGISTICS & SERVICES CUST ID: 00058322

SHIP TO:
DU PONT NEW ZEALAND LTD
7 RONNOOD AVENUE
MANUKAU CITY
AUCKLAND NEW ZEALAND

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

ORDER STATUS: CL DCN: A739 ORDER DT: 02 12 91
CSR: XBA ORDER TYPE: A REGULAR (INCLUDES INTERDEPARTM TRANSFER)
CPO: CPI34680 DOC STATUS: ORIGINAL
RSD: 02 20 91 SSD: 02 20 91 SIG: SHP UPON REC OF BOOKING
BLNKT EFF: BLNKT EXP: SPRI: F/PROD: N
SCH RET DT: REF ORD NR: RMR:
HOLD: F FFI

COUNTY:

** SALES INFORMATION **
CUSTY: DRCT SLSCLS: J61
** DOCUMENTATION **
TT CD: BAN ACK: N
ORD CPY:
INV: SH: 0 SO: 2 BI: 0
OTHER: DESTROY ORIG

** ACCOUNTING INFORMATION **
MAT G/L: SUB:
FRT G/L: SUB:
PAY TRM: N 60
PRC AUTH:
TAX CLS: 00 RENEG: 09

** FREIGHT INFORMATION **
SHIP PT: JBM GULFPORT/EXPORT, MS TMD: L
AUTH: REAS: PORT DEP: 33340
CARR: DEEP DEEP SOUTH TRUCKING INC C/R: N
ROUTE: PPD O/F TO AUCKLAND
DELIVERY INST: 1 X 20 FT H/H CONT
FRT TRM: PPD FOB TRM: 383 FOB CMT: AUCKLAND F/R: D BKHAUL: N
FMIS BYPASS: N FOB DESC: DELIVERED EX-SHIP

** PRODUCT INFORMATION **

LN: 01 ORD QTY: 14,000.00 PROD: 2837 F/P: USE: G/L: SUB: UNIT: KG
CAT: N71 RES: "TI-PURE" RUTILE R931 ALTCD: ALT DESC:
UNIT: KG DEGRP: 6350 AUTH: XBA REAS: PER PMD: CPATY: CPA#: FAS: 0.000000
#CTNR: 560 CTNR: EX55 PPDT: 00 00 00 F/R: EQ/PT: ECTNR: EMD: ECARR:
CPN: CPO:
PRICE INFORMATION PRC CD: A PRC GRP: WHPG REBATE FRQ: REBATE FACT: REBATE RATE: U/P: 1.500000 $/KG
CPA: LIST: SPECL:
METALS:

** COMMENTS **

LN	CD	TEXT	DOC
00	A02	CHG FRT 7083-2837-156-J61-860	INV B/L I/B FFP
00	C02	-THESE COMMODITIES ARE LICENSED BY	ACK FFD INV EIV
		THE UNITED STATES FOR ULTIMATE	
		DESTINATION NEW ZEALAND.	
		DIVERSION CONTRARY TO U S LAW IS	
		PROHIBITED.	
00	C03	CERTIFIED TRUE AND CORRECT.	FFD INV EIV
		>E.I.DU PONT DE NEMOURS AND CO	
		>	
00	C05	"MERCHANDISE OF U S A ORIGIN"	FFD INV EIV
00	C1Y	"THIS IS TO CERTIFY THAT THE	P/L
		|	
		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	

** COMMENTS **

LN	CD	TEXT	DOC
		|	
		DEPARTMENT OF TRANSPORTATION	
		|	
		(AND IMO)."	
		|	
		BY: W. F. STAFFORD	
		|	
		E I DUPONT DE NEMOURS & CO., INC.	
		|	
00	C75	ALL BILLS NOT PAID 235 DAYS FROM	FFD INV EIV
		INVOICE DATE SUBJECT TO INTEREST	
		AT 8% P.A.	
00	F02	FF: BKG INFO VIA E MAIL AT NZOOH1	SHP FFP
		(CARTERL) ATTN-LEONIE CARTER	
00	F04	FF: GEN LIC G DEST	SHP FFP
		PCC-6501	
00	F46	FF: ORIG DOCS VIA TNT SKYPAK.	SHP FFP
00	M12	INSURE WHSE/WHSE	FFD INV EIV
00	TPV	TOTAL SALES $ 21000.00	RVW
00	970	INSURE AT 110% CIF VALUE	FFP
00	970	DO NOT ADD CHGS, PRICE IS CIF.	FFP
00	971	FUMIGATION REQUIRED IF FCL SHIPMENT	SHP FFP
00	971	CERT OF ANALYSIS REQUIRED. FAX TO	SHP FFP
		CUSTOMER AT 011-649-278-0204 ATTN-	
		L CARTER & L.SULLIVAN/ 302-695-6012	
00	971	FF: DOCS TO WILLEM AALDERINK,	SHP FFP
		DUPONT NEW ZEALAND, AND COPY	
		OF SHIPPING DETAILS.	
00	971	PROMPT SEAFREIGHT	SHP FFP
00	996	(XBA)	P/L ACK

** EXPORT DATA **

MARKS:

SCH PL DT: 02 13 91 ACT PL DT: 02 14 91 EX-USA DT: INT DEST: D P

PORT DEP: 33340 NEW ORLEANS-EXPORT, LA ULT DEST: NZL FRT FORW: BDB BDP INTERNATIONAL, P CPI34680

PRO FOR: FF INV: Y AUCKLAND

	REQ	REQDT	REF#	AMEND#	ISSUE	AMOUNT	EXPIRE
EXPORT LICENSE	N						
IMPORT LICENSE	N						
LETTER OF CREDIT	N					0.00	

NOS 1/UP

MADE IN USA

N Z

** SHIPPING AND INVOICE INFORMATION **

ASD: 02 21 91 FINAL IND: B/L WEIGHT: 32,764.00 NO. PCS: 0

INVOICE NO: L730201957 INVOICE DT: 02 25 91 INVOICE AMT: $21,000.00

LN	SHIP QTY	LN	SHIP QTY	LN	SHIP QTY	LN	SHIP QTY	LN	SHIP QTY	LN	SHIP QTY	LN	SHIP QTY
01	14,000.00		0.00		0.00		0.00		0.00		0.00		0.00

DUP050039933