
PLAINTIFF'S
EXHIBIT
Lehman-5


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
110 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

PLEASE RESPOND TO:

NEW YORK OFFICE

TWO PENN CENTER PLAZA
15th & 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
5TH 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	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug
Phone Number:	201-547-2570
Taken By:	
Price Quoted:	

Ship to:	Colgate Palmolive
	74 Grant St
	Jersey City NJ

Bill to:	
	P.O. Box 401
	07302

12-1 URGENT

Order Date	Cust. P.O. Number	S	A	P/U
11.30	044211	12-15 RBH	Doug	

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
X	29 South Plainfiel
	41 Fernley
	Warehouse Order:

Altalc 200
override product

13608A

29
24687

Special Instructions	Industry & Code
Routing:	
Marks: M 10670 on bag	
Other:	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 ▼

Cyprus Industrial Minerals Company
PO BOX 98047
CHICAGO, IL 60693

Invoice Number	Invoice Date
11438	09/28/86

Bill of Lading #	Ship Order #	Cust Order Date	Customer Order Number
13609	00498	08/25/86	920079

Loc	Shmt	Date Shipped	Shipped from	Carrier
29	A5/A5	09/28/86	80,PLAINFIELD	RELIABLE

Product #	Item Description	Qty Shipped	Unit Price	Amount
1705	SUPRA/BB PAL M6020 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 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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 Minerals Company

60498

86934
2-14-86
501106

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

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	
2 Truck Load	20		

Type Of Bags			
"S"	BRN	WHT	BLK

Dover 50
1 truck on ~~2-6~~ 2-7
1 truck on ~~2-13~~ 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

ORDER

№ 24397

COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY & 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

Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO

Cyprus Industrial Minerals Co.
C/o Lykes Bros
Nashville Ave. Wharf
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., 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. BAGS	ORDER QTY. TONS	UNIT PRICE
23-300 624 TD-167	1835	Altalc 200 Export bags		20.000	$ 310.00
		Stretchwrap/ton			2.00
		Inland Freight			88.25

Terms: Net 30 Days

Marks: C. P. CIA
O# 6132
BUENAVENTURA

(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 10 1983

DATE ENTERED

COL 01642

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 CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26524	02/17/84

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	02/15/84	044211

Lbs	Shrnk	Date Shipped	Ship From	Bill Number
23	A1/A1	02/17/84	ALPINE MILL	RFI

Product #	Item Description	Lbs Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/P.O.# 044211 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 26981

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME / CITY & STATE (ABBREVIATED)

CUST. 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

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

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	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:

Altalc 200 USP

Ship A.M. on 5-21
to arrive P.M. on 5-23

23
27897

Special Instructions
Routing: Malone
Marks:
Other:

Industry & Code

Usage Pattern

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 24278

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
11-14-83	044211	11-14-83	99-99-99	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. 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)

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 00-697-4919

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice

Number	Date
78566	11/06/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13605	13606	10/13/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	29/09	11/06/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONUOLEND MINERAL ANALYSIS/TON LOT #802309	20.0000	283.00 4.00	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 vigilance and careful 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 A=ARR. 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. PLAINFIELD, NJ #29	SAME		12-17

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.:
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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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. Afton 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 CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26250	02/02/84

Bill Cust. #	Ship Cust. #	Cust Order Date	Customer Order Number
13608	13608	02/01/84	044211

Loc	Stens	Date Shipped	Shipped From	Car Number
23	A1/A1	02/02/84	ALPINE MILL	RFI TRANSPORT

Product #	Item Description	Qnty Shipped	Unit Price	Amount
1935	ALTALC 200 USP/S BG PAL M4670/P.O. # 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

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 A=ARR. 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		1-29

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & PO #043-810.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

01290785

COL 01650

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
T357A	2/07/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/13/79	043-610

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09	1/22/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 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

TO Mr. Mahler

Date Ans. 8/28

" " Ans. 9/3

0. 04380

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 PEOPLE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78481	10/02/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	9/05/80	369810

Loc.	Slsmn.	Date Shipped	Shipped from	Car Number
29	99/05	10/02/80	SC,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINERAL MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 A=ARR. B=SHIP	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	SHP 5/28		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29 AT:	SAME	6274	7/24/81

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

SPECIAL INSTR.: 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 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 on prepayment of the charges on the property described 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 500.70 to 500.79 inclusive of ODT 18A 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-126)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ.TO COR.)	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			
	BAGS 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 _____

00750778

COL 01654

Cyprus Industrial Minerals Company — CALL REPORT

MDH		2/12/76
SALESMAN	ACCOMPANIED BY	DATE
40 minutes		Z-1
ADDRESS		INDUSTRY

COMPANY

COLGATE-PALMOLIVE COMPANY, Jeffersonville, IN

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

S. Eugene Bricker, Coordinator

fm 3/3

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^3
100% through 100 mesh (US Screen)
98% through 200 mesh minimum
88% through 325 mesh minimum
Alkalinity as Na_2O 2.0% maximum
Acid soluble iron as fe_2O_3 0.75% maximum
As 3ppm maximum
Pb 20ppm maximum
Soluble in N/2 Hd 2.0% maximum
Microbiological content 100 col/gm maximum
Bacterialogic 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. Innoculate 5 tubes of)

FOLLOW-UP

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. **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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of B/L of lading approved by the Interstate Commerce Commission."
	13608	2/4/81	043970	SHP 2/9 TO ARR. 2/9		

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

TO: PLAINFIELD,NJ #29 | SAME | 10 | 2/13/81

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

SPECIAL INSTR.: 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."

Received $ _____ 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 500.20 to 500.29 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 (CAL.), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1308).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
				800/20	
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TON			
		LOT NO. 110865			

PALLETIZED ON 20 DFW PALLETS 7001bs.

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			
800850 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 Keith B. Johnson

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

Agent MINIMAX
Per Thomas Hardwick

Jackie

00750806 3

COL 01656

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
79 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74634	2/20/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/28/80	843-810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	A1	2/20/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	250.00	5,000.00
	MINERAL ANALYSIS/TN		4.00	80.00
	LOT# 201300			
	SEND PRE-SHIPMENT SAMPLE			

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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26815	7/22/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	4/10/80	COL 36-012-90

Loc	Slsmn	Date Shipped	Shipped From	Car Number
23	TS/TS	4/24/80	ALPINE, ALABAM	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.

CYPRUS

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

CONSIGNED 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 A=ARR. S=SHIP	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	S 4/14/80	4/14/80	

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: 23 ALPINE

F.O.B. PLANT

CAR NUMBER See Attached

DATE SHIPPED 4-24 & 4-2

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 INSTR.: VESSEL SAILING 4-30-80 RECEIVING 4-18 THRU 4-28

Subject to Section 7 of Conditi of applicable bill of lading, if shipment is to be delivered to consignee without recourse on consignor, the consignor shall s the following statement.
The carrier shall not make de ery of this shipment without p ment 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 char on the property describe hereon.

Agent or Cashier

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

Charges Advanced:

$ This car is loaded in compliance w requirements of Sections 500.70 500.79 inclusive of O.D.T. 18-A i vised Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly describ

Correct weight is lb Subject to verification by ☐ Easte ☐ Western (SA), ☐ Southern Wei ing and Inspection Bureaus, or ☐ Transcontinental Freight Bure (A-1320).

By

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
43,7500		ALTALC 200 BGS PAL LESS 7.5% COMM DFW PAL/EA TERMS NET 30 DYS MARKS C.P. CIA PO# 3934 FREEZONE BUENAVENTURA	1835		

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 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

1

COL 01659

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78411	8/18/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	7/28/80	043810

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	09/09	8/18/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/OON LOT #601809	20.0000	283.00 4.00	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 vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 32645

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	
3-27-85	044211	04-03-85	4-01-85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

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

CONSIGNED 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. S=SHIP 4-19-85		

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: #23, Alpine, Al.

F.O.B: Plant

CAR NUMBER: MALONE: Tractor #721 Tractor #831

DATE SHIPPED: 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 INSTR.: 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 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 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 500.20 to 500.79 inclusive of O.D.T. I.S.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 _____

Mileage information, if applicable, is entered on the reverse side of Bill of Lading.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY SHIPPED BAGS	OTY SHIPPED TONS
	20.00	ALTALC 200 USP/BG/PAL M6670/CUST. P.O.# 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 [signature]

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

4

COL 01662

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

...below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, ...as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE
74 GRAND STREET
JERSEY CITY, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	4-17-84	044231	A 4-27-84		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
#2.9 SO. PLAINFIELD, N.J.	PLANT	10517	4/27/84

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

SPECIAL INSTR.: CODE BGS: M6020, PO#

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"

Received $ _____ 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 Section 5010 to 5019 inclusive of ODT 18A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to correction by ☐ Eastern ☐ Western (SAL) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Making an inaccurate statement of applicable is entered on the reverse side of Bill of Lading

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

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	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
160@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	8,080#		
	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

4

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

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

CONSIGNED 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 A=ARR. 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."
	13608A	5/23/85	044231	S6/4/85		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER: MAEU-2007043 — DATE SHIPPED: 6/5/85

AT: #29 SO. PLAINFIELD, N.J. PLANT

ROUTING: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR.: 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 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 in 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 900.39 to 900.79 inclusive of O.D.T. 18-A Revised Part 590.

Cyprus Industrial Minerals Company

By

This shipment is correctly described.

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

By

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50/ BG PAL	1715	800	20.
		CODE BGS: M6020/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
	X BAGS GROUND TALC COMPACTED INTO PELLETS			
800650 5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400#		
	X BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	XXXXXXXXXXPACKING SLIP ATTACHED TO FRT.	1#		
	X 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

4

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)

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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued 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 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	04/05/83	COL 36-024-93	A=ARR. S 04/22/83 S=SHIP	04/22/83	

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: 23 ALPINE,AL.

F.O.B. F.A.S. VESSEL

CAR NUMBER
1st. Container - LYKU-262002 -----
2nd. Container - LYKU-261939 ------

DATE SHIPPED
5-4-83
5-5-83

ROUTING: 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

SPECIAL INSTR.: PICK-UP CONTAINERS AT NASHVILLE AVE. WHARF,NEW ORLEANS,LA AT 504-523-6611
2-Containers 10-tons ea.

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 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 Sections 50070 to 50079 inclusive of O.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company
By =400

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 _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND FREIGHT	1835	800	20.0

TERMS: NET 30 DAYS

Bag markings:
C.P.CIA
O#5879 Buenaventura
FREE ZONE LOT NO.031483
1st. Container (10.0 tons)
8-wooden pallets 50 bags ea.=400
All pallets stretch wrapped.

MARKS: C.P. CIA
O# 5879
BUENAVENTURA
FREE ZONE

Packing slip w/shipment.
2nd. Container (10-tons)
8-wooden pallets 50 bags. ea.
All pallets stretch wrapped.
Seal 4038999
Bag markings:
C.P.CIA
O# 5879
Buenaventura
Free Zone. Lot 031483

Seal No. 4038909 - Packing slip w/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 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 _____

4

COL 01666

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG		12/13/76
TIME		INDUSTRY CODE
telephone		z-1

COMPANY: Colgate Research Center

ADDRESS: Piscataway, NJ

INDUSTRY:

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

Frank Marshner - Chief Chemist

fm 1/10

OBJECTIVE:

Make appointment to see Frank with LDM.

SUMMARY:

Made the appropriate appointment howver, 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
33053	12/14/84

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13606	13606	12/11/84	CA-7235-CYP

Loc	Slsmn	Date Shipped	Shipped From	Car Number
23	I1/I1	12/14/84	ALPINE MILL	REFINER TRANSPT

Product #	Item Description	# Tons Shipped	Unit Price	Amount
1835	ALTALC 200 EXP. BAGS	20.0000	326.00	6,520.00
	INLAND FREIGHT, W&H FRT		97.75	1,955.00
	INTEREST/TON		14.50	290.00
	TERMS: 90 DAYS DATE			
	MARKS: COLGATE POLMOLIV			
	PEDIDO 6467			
	VIA MARITIMA			
	BUENAVENTURA			
	LOT#A092641			

WE CERTIFY THAT LOT#A092641 CONTAINS NO ASBESTIFORM 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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. **78566**

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/5 TO ARR. 11/6	

"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. SAME — CAR NUMBER 15 — DATE SHIPPED 11/6/80

30. PLAINFIELD, NJ 629

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 hereon.

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 500.79 inclusive of D.O.T. 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 (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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	NONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ.TO COR.)	CLASS OR RATE	✓
	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			
	BAGS 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 Philip Miller

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

Agent Philip Miller
Per

3

COL 01669

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	A061141
Cyprus Order	28234
Ship Date	6-14-84
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 01671

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 07305

Shipped To
SEE B/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74871	3/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	2/22/80	COL 36-059-99

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	T5	3/10/80	ALPINE, ALABAM	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 EXP BGS	34.8000	244.75	8,321.50
	LESS COMM/TN		18.36	624.24CR
	DFW PAL/EA		6.50	221.00
	TERMS NET 30 DYS			
	MARKS			
	C.P. CIA			
	PO 3879			
	BUENAVENTURA			
	FREE ZONE			

Pay This Amount → 7,918.26

"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

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 A=ARR. 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.

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 110965				

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
25024	03/05/84

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13609	13609	01/31/84	COL 34-053-93

Lot	Slsmn	Date Shipped	Shipped From	Car Number
23	XB/XB	03/05/84	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# 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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 ▼

Cyprus Industrial Minerals Company
PO BOX 99067
CHICAGO, IL 60693

Invoice Number	Invoice Date
30992	01/09/85

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	12/18/84	044211

Loc	Stemn	Date Shipped	Shipped From	Car Number
23	A1/A3	01/09/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1935	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A110641	40000 LBS	.1575/LB	6,300.00

WE CERTIFY THAT LOT# CONTAINS NO ABBESTIFORM 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

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 350
JERSEY CITY, NJ 07303

Shipped To

SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360230M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24015	4/28/83

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13689	13689	4/13/83	POL 44-312-86

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	TS/TS		ALPINE, CALIF	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1035	ALTALC 200 BGS PAL LESS 7.5% COMM DEV PAL/EA TERMS NET 30 DYS MARKS C.P. CIA POS 3934 FREEZONE BUENAVENTURA	43.7500	255.50 .675 6.55	11,174.13 438.36CR 286.30
			Pay This Amount →	10,022.77

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

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. 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

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 6 1985

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
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
11242	08/12/86

Bill of Lading #	Shipment #	Customer Order Date	Customer Order Number
13608	00498	08/09/86	920079

Truck	Terms	Date Shipped	Shipped From	Car Number
29	A5/A$	08/12/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Qty Shipped	Unit Price	Amount
1705	SUPRA/BO PAL M6020 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78566	11/06/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	10/13/80	043810

Loc	Sleman	Date Shipped	Shipped From	Car Number
29	09/09	11/06/80	50,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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

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
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DRUG PRODUC

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79128	10/09/91

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	8/15/91	4377

Loc	Slsmn.	Date Shipped	Shipped From	Car Number
29	117A1	10/09/91	SC.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1769	MONOBLEND	20.0000	340.00	6,800.00
	MINERAL ANALYSIS/TON		4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86921	01/24/86

Bill Cust.#	Ship Cust.#	Cust. Order Date	Customer Order Number
13608	00498	01/20/86	920079

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	AS/AS	01/24/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/BG PAL LOT#S01216D	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#S01216D 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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 - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Bailey
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Grasy City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
3-20	144211	3-22-85	3-26	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

A-200

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

23
32559
Pro forma 3-21-85

Special Instructions
Routing: ~~Fernley~~ Malone
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. 74900

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	3/27/80	043-810	SHP 5/13 TO APR. 5/13	

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 15 | DATE SHIPPED 6/10/80

SO. AT: PLAINFIELD, NJ #29 SAME

ROUTING: MOTOR FREIGHT COLLECT. MINIMAX

SPECIAL INSTR.: LOT 400100

PALLETIZE. CODE THR ECS M-6277 & P.O. #043-210

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."

Received $ 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 Section 5(8)70 to 5(8)79 inclusive of O.D.T. 18A Revised Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight at _____ lbs. subject to verification by ☐ Eastern, ☐ Western (GAL) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau 94-1359.

By

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TN			

~~SEND EXPEDITE~~
NOTE: SEND PREPSHIPMENT SAMPLE

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

Agent
Per Robert Kovach

Cyprus Industrial Minerals Company Shipper, Per

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

COL 01682

SPECIFICATION #
004984

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
12994

COMPUTER ORDER ENTRY

Colgate c/o Contract Ottowa, NJ
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
12-10-86	920079	S 12-12-86	12-12-86	

SOLD TO

SHIP 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)

✓

DATE ENTERED

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	A030741
Cyprus Order	26980
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

COL 01684

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. 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	2-7-84	044211	A=ARR. 2-10-84 S=SHIP		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER — DATE SHIPPED 2-8-84

AT: Alpine, Al. #23 — Plant

ROUTING: MOTOR FRT. COLLECT — RFI Transport, Trailer No. 28B015, Tractor No. 8002

SPECIAL INSTR.: DELIVER IN AFTERNOON UP 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 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 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 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

4

COL 01685

13608

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to: Colgate
74 Grand st
Jersey City NJ

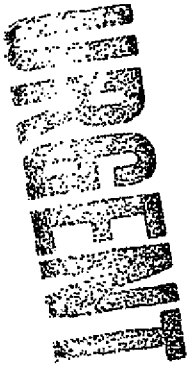
Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
25-1-84	044211	2-2		

Quantity Ordered		
Lbs.	Tons	Bags
	4	

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:



Altalc 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 910-321-5763
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice

Number	Date
78569	11/25/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	10/13/80	043810

Loc	Stamp	Date Shipped	Shipped From	Car Number
29	09/09	11/25/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOGLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful control in mining, selecting, 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

Cyate - Palmolive

w/ monoblend.

am
4/9.
am.
4/15
am.
4/17
am.
4/29
am.
5/6
am.
5/13.

143-810

tty

[redacted]

SPECIFICATION # 004984

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 10588

COMPUTER ORDER ENTRY

Colgate Palmolive, c/o Contract, Totowa
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

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 FORM

86762
5-21

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Pettie
Phone Number:	201-542-2590
Taken By:	
Price Quoted:	

Ship to:	Bill to:
Colgate Palmolive 74 Grand St. Jersey City, N.J.	

Order Date	Cust. P.O. Number	S	A	P/U
5-21	04421		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:

Altalc 200

let him know when it will arrive
move up Thursday dl.

5-21 (8:10) TWX. HB

Special Instructions	Industry & Code
Routing:	
Marks: M 6670	
Other:	Usage Pattern

Cyprus Industrial Minerals Company

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

Telephone 303-740-5788
TELEX 21-6190

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

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

Cyprus Industrial Minerals Company
P.O. Box 98067
Chicago, Il 60693

Invoice Number	Invoice Date
25500	10-09-84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	06-26-84	COL 36-023-94

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	I1/I1			

Product #	Item Description	Tons Shipped	Unit Price	Amount
	M6670 Altalc 200 FAS New Orleans, LA To be shipped in 2-20FT Containers Port of Loading: New Orleans, LA Port of unloading: Buenaventura, Colombia Terms: Net 30 Days 16 pallets 800 bags 835.52 CFT Net weight 40,000 lbs. or 18,143.60 KG Gross weight 40,400 lbs. or 18,325.04 KG. Material is ready to ship upon receiving booking information For export to Colombia	20.0000	416.25	US$ 8,325.00

Liliana Strelka

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.

P 10/25/84

CYPRUS

RA 10-22

ORIGINAL INVOICE
COL 01692

Hold for Press Release

Email Colgate orders for 5/4 and 5/7 per Doug Geddie

SPECIFICATION # 13609A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 25024

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. 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. BAGS	ORDER QTY. 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 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 classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

COLGATE PALMOLIVE CO.
PO BOX 461
JERSEY CITY, N.J. 07302

CONSIGNED 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 A=ARR. S=SHIP	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	A2/14/86		

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

A#29 S@.PLAINFIELD,N.J. | PLANT | 7718 | 2-14-86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CODE BGS: M6020, PO#

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."

Received $ _____ 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 90070 to 90078 inclusive of GOT 18-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern (J. Western (SAJ, ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M6020,PO#			
		XXXXXXXXXXXXXXXXXX			
		XXXXXXXXXXXXXXXXXX			
		XXXXXXXXXXXXXXXXXX			
		XX			
		XXXX			
		LOT# S01106			

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			
800@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.			
1	XXXXXXXXXXXXXXXXXXXXPACKING 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 _____

Agent RELIABLE

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

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

Cyprus Industrial Minerals Company
PO BOX 99067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32758	04/08/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	04/01/85	044211

Loc.	Stores	Date Shipped	Shipped From	Car Number
23	A1/A1	04/08/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A032651	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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
33661	04/30/85

Bill Out #	Ship Order #	Ship Order Date	Customer Order Number
13608	13608	04/23/85	044211

Loc.	Items	Date Shipped	Shipped From	Car Number
23	A1/A1	04/30/85	ALPINE MILL	MALONE

Product #	Item Description	Net Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST, P.O. # LOT# 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

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Rattey
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
74 Grand St
Jersey City, NJ

Bill to:

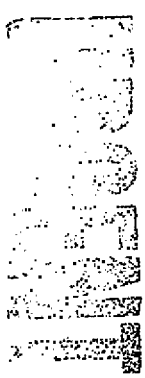
2-2

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

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

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



Altalc 200

override 13608A
product, ship location

23
26250

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

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 CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24821	12/28/83

Bill Docs #	Ship Docs #	Cust. Order Date	Customer Order Number
13608	13608	12/07/83	044211

Loc	Status	Date Shipped	Shipped From	Car Number
23	A1/A1	12/28/83	ALPINE MILL	RFI TRANSPORT

Product #	Item Description	Qty. Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/P.O.#044211 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 C/O Contract
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
8-26	920079	5 9/2	9/2	

SOLD TO

SHIP 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 27 1986

DATE ENTERED

SPECIFICATION # 13609 A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER № 21009

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & 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

SOLD TO
Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO
Cyprus Industrial Minerals Co.
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. BAGS	ORDER QTY. TONS	UNIT PRICE
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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 14 1983
DATE ENTERED

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim Ward
Phone Number:	201-256-1020
Taken By:	
Price Quoted:	

Ship To:
Contract Pkg
Colgate Palmolive
Cahnier Boquet

Jay Ward

Bill To:
Colgate Palmolive

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

Quantity Ordered			
Lbs.	Tons	Bags	
	20		

Type Of Bags			
"S"	BRN	WHT	BLK

Dover 50

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

Special Instructions	
Routing:	Reliable
Marks:	M-6020
Other:	

Industry & Code

Usage Pattern

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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
36572	03/17/86

Bill of Lading #	Ship Issue #	Cust. Order Date	Customer Order Number
13606	00498	03/13/86	920079

Pcs	Stmty	Date Shipped	Shipped from	Ctr Number
29	AS/AS	03/17/86	80,PLAINFIELD	RELIABLE

Product #	Item Description	Qty Shipped	Unit Price	Amount
1705	SUPRA/BG FAL M6020 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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
TOTOWA, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	5/7/86	920089	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

SPECIAL INSTR.: CODE BGS: 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."

Rec'd $ 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 consignee with requirements of Sections 502.10 to 502.12 inclusive of O.D.T. 18A 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

Write in credit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	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 COR.)	CLASS OR RATE	V
	BAGS GROUND TALC COMPACTED INTO PELLETS			
800@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	PACKING SLIP ATTACHED TO PET.	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

4

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."
X8	13609A	05/17/84	COL 36-009-94	A=ARR. S 07/03/84 S=SHIP	07/03/84	

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: 23 ALPINE,AL

F.O.B. FAS NEW ORLEANS

CAR NUMBER
1st Container FMGU-203907
Seal No. CYPRUS 0001095
2nd Container FMGU-203284
Seal No. CYPRUS 0001096

DATE SHIPPED 6-8-84

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

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

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to th consignee without recourse on th consignor, the consignor shall sig the following statement.
The carrier shall not make deli ery of this shipment without pa ment of freight and all other lawfi charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write o stamp here, "To Be Prepaid."
PREPAID
Rec'd $ _____
to apply in prepayment of the charg 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 wit requirements of Sections 500.70 t 500.79 inclusive of O.D.T. 18-A Re vised Part 500.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly describe

Correct weight is _____ lbs Subject to verification by ☐ Eastern ☐ Western (SAL) ☐ Southern Weigh ing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
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
O# 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 (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 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 _____

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 CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
81543	02/22/84

Bill to List #	Ship to List #	Cust. Order Date	Customer Order Number
13608	13608	02/22/84	VARIOUS

Lot	Stmn	Date Shipped	Shipped from	Car Number
29	A1/A1	02/22/84	SO.PLAINFIELD	TRUCK

Product #	Item Description	Total Shipped	Unit Price	Amount
	OVERTIME LABOR			48.00CR
	REGULAR LAVOR			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

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 26638

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME / CITY & STATE (ABBREVIATED)

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

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 alpine	

ROUTING

MFC

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	altalc 200 USP/Bg Pal 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 22 1984
DATE ENTERED

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	27225
Ship Date	3-28-84
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, NJ
Customer Purchase Order Number	044211
Customer Product Code	M-6670

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

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	04/10/84	044211	A-ARR. A 04/17/84 S=SHIP	04/13/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL.

F.O.B. 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 DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2130 PM. PLANT TO ARRANGE BEST CARRIER

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"
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 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 (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/80 PAL M6670/CUST. P.O. # LOT#	1635	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. 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 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 [signature]

4

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27896	05/18/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	05/15/84	044211

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	A1/A1	05/18/84	80-PLAINFIELD	METRO WEST

Product #	Item Description	Qty. Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/P.O.# 044211 LOT# LOT# A050741	38000 LBS	.2050/LB	7,790.00
	WE CERTIFY THAT LOTS CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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 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

CONSIGNED TO AND DESTINATION

CYPRUS INDST.MINERALS CO
C/O COLGATE PALMOLIVE CO
C/O GRANCOLUMBIAN LINE
PIER GOVERNOR NICHOLS
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 07/20/84 S=SHIP	07/20/84	

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

ROUTING: VIA SEAWHEELS TO HARBOR PREPAID FOR EXPORT. SEND FREIGHT BILL TO CYPRUS INDSUTRIAL MINERALS CO., P.O. BOX 3299, ENGLEWOOD,CO.80155 ATTN: INTERNATIONAL DEPT.

SPECIAL INSTR.: DO NOT SHIP UNTIL WE HAVE RECEIVED IMPORT LICENSE.
BOOKING NO. 303, SHIP NAME: TANO LIVER, SAILING DATE AUG. 13th,
LAST RECEIVING DATE AUG. 9th

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 charges on the property describe hereon

Agent or Cashier

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

Charges Advanced

$ _____

This car is loaded on 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 (SAI) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS INLAND FREIGHT	1835	800	20.00

TERMS: NET 30 DAYS

MARKS: C.P. CIA
O# 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 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 Davies

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

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

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78561	10/21/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	043610

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	09709	10/21/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOALUM MINERAL ANALYSIS/TON LOT 4602509	20.0000	283.00 4.00	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 vigilance and careful 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

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 PEGOIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78569	11/25/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	243810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
24	39/09	11/25/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MAGNESIUM OXIDE MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful 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	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Mrs. Petty
Phone Number:	(201) 547-2590
Taken By:	
Price Quoted:	

Ship to:	Colgate
	Jersey City, NJ

Bill to:

1-6 & 1-12

Order Date	Cust. P.O. Number	S	A	P/U
1-3-84	044211	ASAP & 1-9		

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

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

ALT. 200 USP.

twice

Urgent

23
25667 x 68

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

COL 01714

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26371	02/08/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	02/07/84	044211

Loc.	Stamp	Date Shipped	Shipped From	Car Number
23	A1/A1	02/08/84	ALPINE MILL	RFI

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/S BG PAL. M6670 & PO # LOT # 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

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.
79 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250K
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73876	2/27/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	13606	12/13/79	043-410

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
09	05	1/24/86	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS	5.0000-	250.00	1,250.00CR 20.00CR

Pay This Amount → 1,270.00CR

CREDIT MEMO

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

01290776

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

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 (A=ARR. S=SHIP)	SHIP WEEK OF
	13608	5/14/80	043810	SEE BELOW	

.IP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
D. PLAINFIELD, NJ #29	SAME		

ROUTING

INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	7/28/80	043810	SHP 8/21 TO ARR. 8/21	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	//	8-20.

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
00/50	20.	MONOBLEND		1765	
		MINERAL ANALYSIS/TON			4.00/TON

LOT NO. 60180?

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 01718

01290727

Colgate
Jersey City NJ

PO#
643818

1/4 #178 Monoblend

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

code
M6277

Dwight Reth

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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. S=SHIP SHP 5/7/81		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29 AT:	SAME	4598	6/26/81

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

SPECIAL INSTR.: 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

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"

Received $ _____ 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 502.70 to 502.78 inclusive of O.D.T. 18-A Revised Part 502

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 No. 1203.

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN			
800@50.5	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 _____

Agent MINI-MAX

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

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

00750785

COL 01720

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-6753
Cable-"Miatron", Los Angeles

Sales Ord...
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.

CS&MR.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO	CUST. REQUESTS (A=ARR. 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		

SOLING

INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE

MONOBLEND

CANCEL THIS ORDER, WHICH WAS ON HOLD.

CHANGE ORDER

CYPRUS

007507S3

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
85285

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 A=ARR. S=SHIP	SHIP WEEK OF xxxxxxxx
	13608	12/3/81	043970	SHP TO ARR. 12/11	

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 DELIVER APPOINTMENT: MR. TED SZCZURAK AT: 547-2683 or 547-2684. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

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
910-321-5763

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

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

9-28-76
PAC

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

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 determing 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 01725

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.
76 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73456	1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13655	11/19/79	045616

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A2	11/27/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC			00.00CR

Pay This Amount → 00.00CR

"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

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 BRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73225	12/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
1360R	1360R	4/05/79	043819

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	AR	10/23/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC ACCT ONLY RE INV 73225 10-23-79			120.00CR

Pay This Amount → 120.00CR

CREDIT MEMO

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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. 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	1/15/81	043810	SHP 1/19		

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

SOA PLAINFIELD, NJ #29 | SAME | 11 | 1/20/81

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: 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, if 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"

Received $ _____ 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 Sections 502.70 to 502.76 inclusive of O.S.T. 18A 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 _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 1110865			

PALLETIZED ON 20 DFW PALLETS 7001bs.

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			
800850/5	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 specifically stated by the shipper to be not exceeding _____ per _____

Agent MINTMAX

Cyprus Industrial Minerals Company Shipper, Per _____

Per _____

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

00750842

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 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 A=ARR. 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	12/17/80	043810	SHP 1/29/81 TO ARR.		

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

SO. PLAINFIELD, N.J. #29 | SAME | XX 14 | 1/30/81

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges the receipt of prepaid charges.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 58070 to 58073, 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.L.) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERALS 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			
000850.5	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 specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Keith B. Johnson

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

Agent MINIMAX
Per Bob Moore 1/30/81

00750818 3

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.
79 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice

Number	Date
73769	1/29/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/23/80	043-818

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	A2	1/29/80	SD.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT# 102500 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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. 74071

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 Granecolombiana Lines
1st St. Wharf
New Orleans, La
SS Manuel Mejia
Bkg # 108

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	A=3-3-80		

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

AT: 23 Alpin e | Plant | CTIU 253914 | 3-12-80

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 INSTR.: Vessel Sailing 3-13-80 Receiving Now thru 3-11

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."

Received $ _____ 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 500.20 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 (SAI) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1200)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
440	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	22,638#		
	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 _____
Per _____

COL 01730

CHESEBROUGH - HUNTSVILLE, ALA.
WCD #21080
CYPRUS S/O #74637
800 BGS SUPRA (170S)
ARR. 4/14

JACKIE

CIM1234 LSA

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

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.

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 78561
Invoice Date: 10/21/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	10/13/80	043810

Loc	Slsmn	Date Shipped	Shipped From	Carl Number
29	09/09	10/21/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONOBLEND	20.0000	283.00	5,660.00
	MINERAL ANALYSIS/TON		4.00	80.00
	LOT #602509			

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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78649	12/05/80

Bill to Cust #	Ship to Cust #	Cust Order Date	Customer Order Number
13608	13608	11/18/80	043810

Lot	Slsmn	Date Shipped	Shipped From	Car Number
29	09/06	12/05/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT # 802509	20.0000	328.00 4.00	6,560.00 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

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice

Number	Date
86883	11/18/85

Bill Cust.#	Ship Cust.#	Cust. Order Date	Customer Order Number
13608	00498	11/12/85	920069

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	AS/AE	11/18/85	80.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/80 PAL CODE 8085: M6020 LOT#811145D	16000 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. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
1-16-85	044211	A 1-23-85	1-21-85	

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)

JAN 17 1985
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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice

Number	Date
32644	03/29/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13608	03/26/85	044211

Loc.	Slsmn.	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/EG PAL M6670/CUST. P.O. # LOT#A032651	40000 LBS	.1625/LB	6,500.00
	WE CERTIFY THAT LOT#A032651 CONTAINS NO ASBESTIFORM 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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 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	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

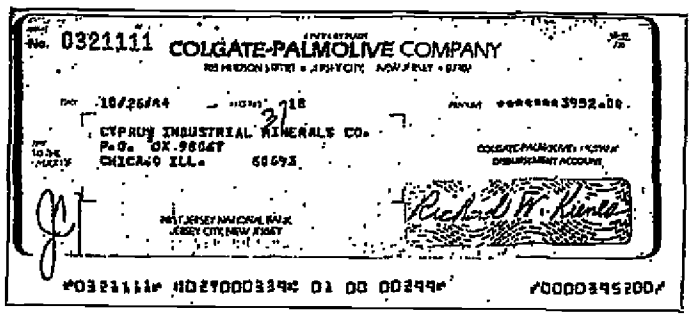
Charles T. Felger

C. T. Felger
Marketing Services Manager

CONTINENTAL BANK
Remittance Banking Division
231 South LaSalle Street, Chicago Illinois 60693

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 3952.00
CYPRUS INDUSTRIAL MINERALS CO.
P.O. BOX 98067
CHICAGO ILL. 60693
THE JERSEY NATIONAL BANK
JERSEY CITY, NEW JERSEY
Richard W. Kinder
⑈0321111⑈ ⑆021000338⑆ 01 00 003998⑈ ⑈0000395200⑈

CHECK AMOUNT 3,952.00

REF CODE CHECK NO.
1012 321111 C0853

COLGATE-PALMOLIVE COMPANY
105 HUDSON STREET JERSEY CITY, NEW JERSEY 07302

No. 0321111

ACCOUNT CODE		INVOICE		DISCOUNT		RECEIVING TICKET NO	QUANTITY	REF
BASIC	SUFFIX	NUMBER	AMOUNT	%	AMOUNT			
702313	51985	25500	4,373.00CR					
705591	3602394		8,325.00					
			3,952.00	10-9-84		TOTAL	**YOUR PRO #	
		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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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
A1	136088	05/14/85	044211	A=ARR. A 05/23/85 S=SHIP	05/21/85

"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
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER MALONE:
Trailer #2119
Tractor #496

DATE SHIPPED 5-21-85

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

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BAL	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG 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. A042551

Packing Slip & Certificate of Analysis with Shipment.

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 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 wi requirements of Sections 500.70 500.79 inclusive of DOT 18-A R vised Part 500

Cyprus Industrial Minerals Company

By

This shipment is correctly describe

Correct weight is lbs. Subject to verification by ☐ Easter ☐ Western (SAI, ☐ Southern Weigh ing 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.

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 per

Agent

Cyprus Industrial Minerals Company Shipper, Per Helen Marcus Per Dwight B. Wilson

Permanent post office address of shipper ENGLEWOOD, CO. 80112

496 4

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice 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.	Stmn.	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	6000-LBS	.1950/LB	1,170.00CR
	INTERNAL ONLY			
	WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM 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

D 291

SUPPLEMENT TO PURCHASE ORDER

COLGATE-PALMOLIVE COMPANY

A DELAWARE CORPORATION

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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24773	03/05/84

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	02/28/84	044211

Loc	Slsmn	Date Shipped	Shipped From	Car Number
23	A1/A1	03/05/84	ALPINE MILL	MELRAE TRANSPORT

Product #	Item Description	Tons Shipped	Unit Price	Amount
1635	ALTALC 200 USP/EG PAL M6670 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

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 A=ARR. S=SHIP	SHIP WEEK OF	
	13608		043810			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29			

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	

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 45-0485

Terms:
Net 30 Days

Sales Order
24278

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

Ship To
COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

A 9-24

Hold

Z1

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
A1	13608A	11/02/83	044211	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 INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
NOTE - THIS IS AN ACKNOWLEDGMENT ONLY. ACTUAL TONS SHIPPED MAY DIFFER. SEE B/L.						
	20.0000	DOVER 50/BG PAL M6670/P.O.# 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 78412
Invoice Date: 8/20/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	7/28/80	043810

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	09/09	8/20/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	283.00	5,660.00
	MINERAL ANALYSIS/TON		4.00	80.00
	LOT #601809			

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

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

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	A022151
Cyprus 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

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 CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32277	03/11/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	03/05/85	044211

Loc.	Slsmn	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/EG PAL M6670/CUST. P.O. # LOT#A022151	40000 LBS	.1625/LB	6,500.00

WE CERTIFY THAT LOT#A022151 CONTAINS NO ASBESTIFORM 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, 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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608A	2-1-84	044211	2-3-84	2-2-84

"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: Alpine, Al. #23	Plant		2-2-84

ROUTING: MOTOR FREIGHT COLLECT — RFI TRANSPORT, TRAILER NO. 635, TRACTOR NO. 8012

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

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

Subject to Section 7 of Conditior of applicable bill of lading, if th shipment is to be delivered to th consignee without recourse on th consignor, the consignor shall sig the following statement

The carrier shall not make deli ery of this shipment without pa ment of freight and all other lawfi 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 prepayment of the charg 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 wit requirements of Sections 500.70 - 500.79, inclusive of O.D.T. 18-A Pa vised Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly describec

Correct weight, is lbs Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weigh ing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By

Milling in transit information, applicable, is entered on the revers 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 specifically stated by the shipper to be not exceeding per

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per Ruth Bauer

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01750

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

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

Quantity Ordered		
Lbs.	Tons	Bags
		800

Type of Bag			
"S"	BRN	WHT	BLK

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

Allocate 200

URGENT
Called.

Overnight per

23
26371

Special Instructions	Industry & Code
Routing: Same as last time	
Marks: M6670 MARK B/L "RUSH"	
Other:	Usage Pattern

COL 01752

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73338	1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/31/79	043818

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	A2	11/12/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	NONOBLEND TALC ASBESTOS TESTING OF			120.00 80.00CR
			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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice

Number	Date
10453	06/16/86

Bill Code #	Ship Cust #	Cyc Order Date	Customer Order Number
13608	00488	06/11/86	920079

Lot	Status	Date Shipped	Shipped From	Car Number
39	05/05	06/16/86	SO.PLAINFIELD	SEE TABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 LOT#603186	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#603186 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

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 & STATE (ABBREVIATED)

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

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 M6020/P.O.# 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

	PLANT CODE
☒ JERSEY CITY	1
☐ JEFFERSONVILLE	2
☐ KANSAS CITY	4
☐ BERKELEY	5
☐ COST ACCOUNTING PK-5	

BUYER CODE 89 / SEQUENCE CODE 2005

VENDOR: Chas. Mathieu Inc
American Talc Corp

DATE: 6/25/79

PAGE: 1 of 1

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-920

PURCHASE ORDER (K/P CC 4-9, L.J.)	SYMBOL NUMBER (K/P CC 10-15, L.J.)	PLT CD CC-19	NEW PRICE (K/P CC 20-25, L.J., DEC. PT.)	OLD PRICE (K/P CC 26-31, L.J., DEC. PT.)	EFFECTIVE DATE	ITEM NAME AND OTHER COMMENTS
043860	6277	1	180.00	175.00	7/10/79	Monitol 6=4
						Talc
						Price per ton
						T/L 50lb bags
						FOB So. Plainfield
						N.J. (Trucking
						est. 8.00 ton)
						X-Ray diffraction
						& microscopy Add'l
						$ 400 per run

KEYPUNCH THIS SECTION ONLY

AUTHORIZED BY - NAME, LOCATION

K/P CC 1-3 '124

1977 - 7200 tons x $25.00 = $180,000.

REV. 1 7-25-74

21-42-70

COL 01755

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
74 Grand St
Jersey City, NJ

Bill to:

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

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:

Altale 200

23
27635

Special Instructions
Routing:
Marks: 6670
Other:

Industry & Code

Usage Pattern

CYPRUS ORDER

SHIP TO: ~~[illegible]~~ Colgate

BILL TO:

P.O. # 043970- QUANTITY ~~800 BSS~~ 1600 BSS GRADE Monoblend

DATE TO SHIP: ANN - 6/25 - 800 BSS + ANN 6/26 800 BSS.

BAG MARKINGS: M-6277

SHIP VIA: MINI-MAX COLLECT

~~CALL B/4~~ CALL 1 DAY B/4 Dely. PREPAID

NAME OF PERSON CALLING: 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: [signature]

DATE ORDER TAKEN: 6/18/81

00750789

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74071	5/13/80

Bill Cust #	Ship Cust #	Cust. Order Date	Customer Order Number
13609	13609	10/03/79	COL 36-059-99

Loc.	Slsmn	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 COMM DFW PAL EA			8,321.50CR 624.24 221.00CR

Pay This Amount → 7,918.26CR

CREDIT MEMO

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

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 CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
28846	07/20/84

Bill Cust. #	Ship Cust. #	Cust. Order No.	Customer Part Number
13608	13608	07/18/84	044211

Loc	Stmb	Date Shipped	Shipped From	Bill Number
23	A1/A1	07/26/84	ALPINE MILL	MALONE FREIGHT

Product	Item Description	Qty Shipped	Unit Price	Amount
1635	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78466	8/29/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	8/27/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	8/29/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #601809	20.0000	283.00 4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

#13608

8.6762 5-21 (Don Kerry)

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Pettie
Phone Number:	
Taken By:	L. B.
Price Quoted:	Check with CTF

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

Bill to:

Order Date	Cust. P.O. Number
5-21-85	044231

These two Orders were Put on One B/L -

Quantity Ordered		
Lbs.	Tons	Bags
40,000.	20.0	800 -

Type of Ba		
"S"	BRN	WHT

[redacted] Dover S

5-21 (8:15) TWX L.B.

Special Instructions	Industry & Code
Routing:	
Marks: M6020.	
Other:	Usage Pattern

Cyprus Industrial Minerals Company

CALL REPORT

		ACCOMPANIED BY	DATE
		TIME	INDUSTRY CODE
COMPANY	ADDRESS		INDUSTRY
Colgate Palmolive			

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

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

CYPRUS

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

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

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

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

2 T/L's Altalc 200 USP

13608B

Pls. specify to Alpine

23
27324 + 25

Plant to notify carrier
Carrier to set up pick-up date w/ plant.

Special Instructions	
Routing: motor frt collect via	MALONE (800-633-6350)
Marks: M6670 P.O.#	
Other:	

Industry & Code

Usage Pattern

alternate J.B. HUNT - 800-643-3622

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13600	10/13/80	043810	SHP 11/3 TO ARR. 11/	

"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

90, PLAINFIELD, NJ 429 — SAME — 12 — 11/5/80

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE TAG BGS "M-6277 REF 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"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The agent/carrier here acknowledges the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 502.78 to 502.79 inclusive of CDT 15-A Revised Part 502

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 _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		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	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800. 505	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 _____

Agent
Per

Cyprus Industrial Minerals Company Shipper, Per _____

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

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 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. **79113**

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 ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	
	13608	8/13/81	043970	25 SHIP 8/28 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

AT PLAINFIELD, NJ #29

F.O.B. SAME

CAR NUMBER 11

DATE SHIPPED 8/26/81

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

SPECIAL INSTR.: 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 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."

Received $ _____ 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 502.79 to 502.79, inclusive of ODT 18A Revised Part 502

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to revision by ☐ Eastern, ☐ Western (WAI), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1300).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	NONBLEND	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	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800650.5	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 _____

Agent MINTMAN
Per [signature]

Cyprus Industrial Minerals Company Shipper, Per [signature]

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

007507643

COL 01765

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 38784

COMPUTER ORDER ENTRY

Colgate / c/b Contract Pkging
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-26	920079	A-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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 27 1986
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. 78879

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 A=ARR. 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	4/16/81	04397	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 INSTR.: 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

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 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN			
800050 5	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 A. Cettus

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

Agent MTNTMAX

Per

00750800

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

COLGATE-PALMOLIVE COMPANY

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

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE.

SHIPPING ORDER

INVOICE NUMBER	ORDER NO.	ORDER DATE	ARRIVE DATE	DIV. CODE	BILLER	ACCOUNT NO.
NJS 51985		1/18/84			JC	3983

SHIP TO: CYPRUS INDUSTRIES
651 Metuchen Rd
South PLAINFIELD, N.J.

4/27/84 SHIP DATE

DEBIT CODE 702313 - 4373

CREDIT CODE 703212 - 4282
726006012 - 91
4373

BILL TO

ROUTE: BEST WAY COLLECT

SPC. INSTR.: Freight Bill to
P.O. Box 2419
Englewood, Colo 80155

LOAD SECT. AT

CAR NO. AND INITIALS	SEAL NUMBERS

HM	PKGS.	STOCK NO.	PRODUCT DESCRIPTION AND SIZE	PACK	FRT. CODE	WEIGHT	BILLING QUANTITY	UNIT PRICE	AMOUNT
	26000 M	5670	DOVER 50 ITALIAN TALC.				26000	.1647	4282
			520 bags @ 50 Lbs each						
	13	998	Pallets				13	7.00	
			MATERIAL DOES NOT FLOW.						
			CANNOT BE USED IN PRODUCTION.						

PLEASE RETURN ORIGINAL BIS WHEN SHIPPED OR IF CANCELLED OR VOIDED TO: GENERAL ACCOUNTING 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 910-321-5753
Cable-"Mistron", Los Angeles

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

Sales Order
78876

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 (A=ARR. B=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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		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

Cyprus Industrial Minerals Company

CALL REPORT

RWG		9/21/76
TIME		INDUSTRY CODE
telephone		Z-1

COMPANY: Colgate Res. Center

ADDRESS: Piscataway, NJ

INDUSTRY:

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

Frank Marshner - Gp. Leader

FM 10/5
ask Dr Hanes

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: 9/28/76
typed: 9/28/76

FOLLOW-UP

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 DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78480	9/29/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	9/05/80	043010

Truck	Stamp	Date Shipped	Shipped from	Car Number
29	09/09	9/30/80	50,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	283.00	5,660.00
	MINERAL ANALYSIS/TON		4.00	80.00
	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 ...ng to exercise due vigilance and careful control in ...electing, and processing of our materials, we ...liability for results obtained in fabrication of ...w material.

CYPRUS
CUSTOMER FILE COPY

COL 01772

COL 01773

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 33548

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE COMPANY
P. O. BOX 401
JERSEY CITY, NEW JERSEY 07302

CONSIGNED 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 A=ARR. 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	A 4/24/85		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER MALONE: — DATE SHIPPED

AT: #23, Alpine, Al. — Plant — Trailer XXXXXX #1001 — Tractor #496 — 4-22-85

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

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M. 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 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

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

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 502.70 to 502.73 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 (SAE) ☐ 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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG/PAL M6670/CUST. P.O.# LOT NO. A041751	1835	800	20.0000

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

Packing Slip with Shipment
Certificate of Analysis w/shipment

SEAL NO. 0001320

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 _____

496

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. 73578

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
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 A=ARR. 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	SHIP TO ARR.	1/22	

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED 2-7-80

SOLD AT: PLAINFIELD, NJ #29 | SAME

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BOS M-6670 & P.O. 2043-810.

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 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 2000 to 2079 inclusive of O.S.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 W-1208.

By _____

Mileage or transit information, if applicable, is entered on the reverse side of Bill of Lading.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TM			
		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 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

5

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 A=ARR. 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	2-1-84	044211	A=ARR. S2-2-84		

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 INSTR.: CODE BGS : M6670, LOT#, P.O.#
PRE-SHIPMENT SAMPLE EACH LOT FOR CUSTOMER APPROVAL

Subject to Section 7 of Conditior of applicable bill of lading, if th shipment is to be delivered to t consignee without recourse on t consignor, the consignor shall sig the following statement.
The carrier shall not make deli ery of this shipment without pa ment of freight and all other lawf 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 prepayment of the cha 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 wit requirements of Sections 500.70 t 500.79, inclusive of O.D.T. 18-A Re vised 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 (TA-1320).

By_____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC COMPACTED INTO PELLETS			
130@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	6,565#		
	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 _____

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

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 A=ARR. 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	12-19

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.:
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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 120809				

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 401
Jerney 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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	7/28/80	043810	SHP 8/21 TO APR. 8/21	

"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. SAME

CAR NUMBER 11

DATE SHIPPED 8/20/80 8/20/80

BD. PLAINFIELD, NJ 429

ROUTING MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR. 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".

Received $ _____ 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 50170 to 50175 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 RAC, ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1003)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TOX			
		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	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 _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper, Per Walter Roth

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

COL 01777

COL 01778

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
73576

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 Company
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/13/79	043-810	SHP TO ARR.	1/8/80

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		1-7

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043-810"

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND		1765	
		MINERAL ANALYSIS/TN			4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

wt # 129100

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. 78410

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	7/28/80	043810	A=ARR. S=SHIP SHP 8/12 TO ARR. 8/1		

FROM: CYPRUS Cyprus Industrial Minerals Company

SQ. PLAINFIELD, NJ #29

F.O.B. SAME

CAR NUMBER LOT 68859

DATE SHIPPED 8/12/80

ROUTING MINIMA

MOTOR FREIGHT CHARGES COLLECT. LOT 601809

SPECIAL INSTR. 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."

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 on prepayment of the charges on the property describe hereon

Agent or Cashier

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

COD Charges Advanced:

$

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive of DOT 49A 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

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
800/50	50 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

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per

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

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

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

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
	13608	11/18/80	043810	A=ARR. S=SHIP SHP 12/15 TO ARR. 12/	

"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. SAME — CAR NUMBER 15 — DATE SHIPPED 12/16/80

GR. PLAINFIELD, NJ 529

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 NMD 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."

Received $ _____ to apply in prepayment of the charges on the property describe hereon

Agent or Cashier

Per _____
(The agent here acknowledges the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079 inclusive of GOT. 18-A Revised Part 903

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-1350)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TCS			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS XX 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			
800 050.5	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 specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Shirley Acetum

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

Agent MONTMAX
Per Robert Kirch

01290654 3

COL 01780

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79111	8/18/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13605	8/13/81	043970

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
39	AI/AI	8/18/81	30.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT# 311565	20.0000	340.00 4.00	6,800.00 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

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 REDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360290M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79114	8/24/81

Bill Cust #	Ship Cust #	Cust. Order Date	Customer Order Number
13608	13608	8/13/81	043970

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	A1/A1	8/24/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT# 712165	20.0000	340.00 4.00	6,800.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 Aereo2324
Cali Valle
Colombia, SA

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	13606A	6-2-81	5180	A=ARR. 8-6-81 S=SHIP	8-6-81	

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

AT: Alpine, Al. #23 — FOB Vessel — CTIU-239283 USA - 2210 — 8-6-81

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

SPECIAL INSTR.: 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.#G-6, Dock Receipt 7753

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

Wt. pallets & bags 700#

Seal No.1218820

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"

Received $ 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 502.70 to 502.79, inclusive, of DOT 15A Revised Part 500

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Contract weight of _____ lbs Subject to verification by ☐ Eastern, ☐ Western (SAI), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1259)

By

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

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

00750726

5

COL 01783

COL 01784

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 461
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

Cyprus Industrial Minerals Company
PO BOX 360290M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73498	11/15/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/15/79	045810

Loc.	Stemn	Date Shipped	Shipped From	Car Number
29	A2	11/26/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MINERAL ANALYSIS			60.00CR
	NONOBLEND TALC			99.00CR
			Pay This Amount →	159.00CR

CREDIT MEMO

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

STRAIGHT BILL OF [illegible] — 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

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

CONSIGNED 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 A=ARR. 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
CYPRUS
SW. PLAINFIELD, NJ. #29

F.O.B.
SAME

CAR NUMBER
705

DATE SHIPPED

ROUTING
MOTOR FRT. COLLECT.

SPECIAL INSTR.
PALLETIZE. CODE THE BGS M-6670 & 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 $ _____ 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 50070 to 50079, inclusive of GOT IBA Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Gross weight is _____ lbs. Subject to verification by ☐ Eastern (Western ISAL) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau GA-1320)

By _____

Mileage or transit information, if applicable, to be entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 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			
	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 specifically stated by the shipper to be not exceeding _____ per _____

Agent _____

Cyprus Industrial Minerals Company Shipper, Per R. Cleary 10/30

Per _____

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

COL 01785

Colgate Energy Partners

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	SHIP 1/27/81 TO ARR. 1/27/81	

"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

SO. PLAINFIELD, NJ #29 — SAME — 11 — 1/22/81

ROUTING

MINIMAX
MOTOR FREIGHT COLLECT.

SPECIAL INSTR.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS: M-#277 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".

Received $ _____ 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 Section 502.70 to 502.79 inclusive of 0.S.T. I.C.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-1000)

By _____

Making an inaccurate statement of weight or other information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN			
800850.5	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 specifically stated by the shipper to be not exceeding _____ per _____

Agent MINIMAX
Per [signature] 1-22-80

Cyprus Industrial Minerals Company Shipper, Per [signature]

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

Jackie

80950A15 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73579	1/28/80

Bill Cust. #	Ship Cust #	Cust. Order Date	Customer Order Number
13608	13608	12/13/79	043-810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	42	1/28/80	60.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT 102500 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74895	4/09/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	3/27/80	043-810

Loc.	Slsmn.	Date Shipped	Shipped From	Cer. Number
25	A1/A1	4/09/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TM LOT #201306 SEND PRE-SHIPMENT SAMPLE	20.0000	275.00 4.00	5,500.00 .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

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 00-697-4918

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74899	5/06/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	3/27/80	043-810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	5/06/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN 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
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
28443	8/11/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	7/31/80	COL-36-040-90

Loc	Slsmn	Date Shipped	Shipped From	Car Number
23	F5/T5	8/13/80	ALPINE, ALABAM	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 BGS PAL DFW PAL/EA TERMS NET 30 DYS MARKS C P CIA O# 3945 BUENAVENTURA FREE ZONE	43.7500	255.50 6.50	11,178.13 286.00
			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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 78574
Invoice Date: 10/22/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	10/21/80	043810

Loc	Terms	Date Shipped	Shipped From	Bill of Lading Number
29	09/09	10/22/80	30,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	283.00	5,660.00
	MINERAL ANALYSIS/TON		4.00	80.00
	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.

SHIPPER'S NO. 78651

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the 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, 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 A=ARR. 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	11/18/80	043810	SHP 12/11 TO ARR. 12/11		

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

GT: PLAINFIELD, NJ #29 | SAME | 12 | 12/12/80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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."

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."

Received $ _____ to apply in prepayment 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 Sections 50120 to 50179, inclusive of DOT, IRA 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 _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	HONORBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

Palletized on 20 DFW ~~XXXXXX~~ 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			
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 specifically stated by the shipper to be not exceeding _____ per _____

Agent MINIMAX

Cyprus Industrial Minerals Company Shipper. Per _____

Per _____

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

3

COL 01793

00498

86882
12-6-85
S11135D

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

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

Colgate Palmolive 13608

Ship To:
C/O Contract Packaging Corp
10 West End Road
Totowa NJ 07512
Attn: J. Ward

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 TOTAL	70		

Type Of Bags			
"S"	BRN	WHT	BLK

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
Y	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 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 ▼

Cyprus Industrial Minerals Company
PO BOX 98047
CHICAGO, IL 60693

Invoice Number	Invoice Date
31408	01/25/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	01/23/85	044211

Loc	Slsmn	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 M6670/CUST. P.O. # LOT#A010951	40000 LBS	.1575/LB	6,300.00
	WE CERTIFY THAT LOT#A010951 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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 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 or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. 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
AT: #23, Alpine, Al.

F.O.B. (Malone) - Plant

CAR NUMBER
K.B. TRUCKING
Trailer #65
Tractor #4

DATE SHIPPED
3-22-85

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

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

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 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 50070 to 50079 inclusive of O.O.T. 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 (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau IA-1320

By _____

Mailing or transit information, if applicable, is entered on the reverse side of Bill of Lading

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

4

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

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	ALTALC 200 USP/BG PAL M6670/044211 LOT #	20.0	325.00

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

APR 10 1985

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
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
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	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	DOVER 50			3,900.00CR
	FREIGHT ON RETURN			473.00CR
	INTERNAL ONLY			

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

ORIGINAL INVOICE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill Of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill Of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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

CONSIGNED 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 A-ARR. 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."
	13608A	5/23/85	044231	S5/31/85		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER 2007043 | DATE SHIPPED 5/31/85

AT: ~~#29 SO. PLAINFIELD,N.J.~~ PLANT

ROUTING: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR.: 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 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 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 502.70 to 502.78 inclusive of U.S.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 (WA), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-4220).

By _____

Miles in transit information, if applicable, is shown on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50/BG PAL	1715	800	20.
		CODE BGS: M6020/PO#			
		LOT# S05305D			

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 GROUND TALC, COMPACTED INTO PELLETS			
800850.5#	BAGS GROUND TALC TESTING NOT LESS THAN 89% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	~~XXXXXXXXXX~~XXPACKING SLIP ATTACHED TO PET.	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 _____

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
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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
70643	11/12/85

Bill Cust.#	Ship Cust.#	Cust Order Date	Customer Order Number
00487	00486	10/28/85	NBR DC 16248 ELR

Loc	Siemon	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 EXTERNAL	6000 LBS	.1950/LB	1,170.00

WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM 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

INTEROFFICE MEMO — PRICE CHANGE

MC 5852

TO	PLANT CODE
☑ JERSEY CITY	1
☐ JEFFERSONVILLE	2
☐ KANSAS CITY	4
☐ BERKELEY	5
☐ COST ACCOUNTING PK-5	

BUYER CODE / SEQUENCE CODE: 89 – 22 36

VENDOR: Cyprus Industrial Minerals Co

DATE: 12/13/79

PAGE 1 OF 1

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 (K/P CC 4-9, L.J.)	SYMBOL NUMBER (K/P CC 10-18, L.J.)	PLT.CO CC-19	NEW PRICE (K/P CC20-26, L.J., DEC.PT.)	OLD PRICE (K/P CC40-46, L.J. DEC.PT.)	EFFECTIVE DATE	ITEM NAME AND OTHER COMMENTS
043810	6277	1	250.00	180.00	11/15/79	MONITAL 60#C Talc
						Price per TON
						T/L Bags (50 lbs)
						FOB South Plainfield
						N.J.
						ANALysis CHARGES
						4.00 per TON
						Additional
						NAME MATERIAL Changed TO:
						"Monoblend"

KEYPUNCH THIS SECTION ONLY

AUTHORIZED BY – NAME, LOCATION

R. J. O'Connor

K/P CC 1-3 '124'

REV. 1 7-29-74

27-42-71

US Route 206
RD4 Montgomery Township
Belle Mead
NJ.
08502

COL 01801

SPECIFICATION = 13609A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER = 25500

COMPUTER ORDER ENTRY

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	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. BAGS	ORDER QTY. 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)

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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
	13608	12/17/80	043810	A=ARR. S=SHIP SHP 1/13/81 TO ARR. 1/23/81	

"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 | OATE SHIPPED

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

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ 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 93078 to 93079 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1200)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800850-5	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 S. Allen

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

Agent MINIMAX
Per Bob McKnight

00750831 3

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED TO AND DESTINATION

CYPRUS IND. MINERALS CO.
C/O GRANCOLOMBIANA
1ST STREET WHARF
SEC. 20-4S
NEW ORLEANS, LA.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARRS S=SHIP	SHIP WEEK OF
XB	13609A	03/16/84	COL 36-004-94	S 04/13/84	04/13/84

"Shippers imprint in lieu of stamp; not a par of bill of lading approved by the Interstat Commerce Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company AT: 23 ALPINE, AL

F.O.B. FAS NO, LA

CAR NUMBER
1st Container: UFCU 3712408
Seal No. 0001063

DATE SHIPPED 5-3-84

ROUTING: VIA SEA WHEELS TO HARBOR PREPAID FOR EXPORT. SEND FREIGHT BILL TO: CYPRUS INDUSTRIAL MINERALS CO., ATTN: INTERNATIONAL DEPT., PO BOX 6299, ENGLEWOOD, CO 80155

2nd container: UFCU 3840693
Seal No. 0001066

SPECIAL INSTR.: DO NOT SHIP UNTIL WE HAVE RECEIVED IMPORT LICENSE

VESSEL NAME: CIUDAD CUCUTA, BOOKING NO. 121, SAILING DATE 5-7-84
LAST RECEIVING DATE: 5-4-84

Subject to Section 7 of Conditi of applicable bill of lading, if t shipment is to be delivered to consignee without recourse on consignor, the consignor shall s the following statement.
The carrier shall not make del ery of this shipment without pa ment 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"
PREPAID

Rec'd $ to apply in prepayment of the charg 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 wit requirements of Sections 500.70 t 500.79 inclusive of O.D.T. 18-A Re vised Part 500

Cyprus Industrial Minerals Company
By

The shipment is correctly described
Correct weight is lbs
Subject to verification by ☐ Eastern ☐ Western (SAL) ☐ Southern Weigh ing 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS INLAND FREIGHT TERMS: NET 30 DAYS MARKS: C.P. CIA. O# 6241 BUENAVENTURA	1835	800	20.00

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. = 400
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	✓
	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

5-3-84

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Agent Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01804

COL 01805

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
78691

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 (A=ARR. S=SHIP)	SHIP WEEK OF
	13608	12/17/80	043810	SHP 1/8/81	TO ARR. 1/8/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

00750829

CUSTOMER ACKNOWLEDGMENT

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
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
25302	05/04/84

Bill Order #	Shipping #	Order Date	Customer P.O. Number
13609	13609	04/30/84	COL-36-005-94

Qty	Stamp	Date Shipped	Shipped From	Carrier
23	XB/XB	05/04/84	ALPINE MILL	SEAWEELS

Product #	Item Description	Qty Shipped	Unit Price	Amount
1835	ALTALC 300 EXPOR	40000 LBS	.1575/LB	6,300.00
	INLAND FREIGHT		85.25	1,705.00
	TERMS: NET 30 I			
	MARKS: C. P. C			
	O# 6247			
	BUENAVI			
	LOT# A050141			

A-200 was shipped — Only Discription was wrong.

WE CERTIFY THAT LOT# A050141 CONTAINS NO . IFORM 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 01807

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74900	6/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	3/27/80	043-810

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	09/09	6/10/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1769	NONBLEND MINERAL ANALYSIS/TN 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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 13609 SHIP TO: SAME 13609

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 200-34X144.75	~~34~~	~~244.75~~	(8321.50)
73-303		COMM. 34X 18.36		~~18.36~~	624.24
73-674		DFW PAL EA. 34X 6.50		~~6.50~~	(221.00)
					~~(7918.26)~~

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: [signature] 5/7/80 Date (2) Sales Mgr. [signature] 5/7/80 Date (3) Controller: [signature] 5/9/80 Date

(4) Dir. of Admin.: _____ Date (5) EDP: _____ Date (6) O/B Dept.: _____ Date

SPECIFICATION # 13608 B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER # * 28846

Colgate

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
7/19/84	044211	A 7/24/84	7-2084	

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)

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. 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

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

APR 0 3 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: ~~Colgate Palmolive Research Center, Piscataway, NJ~~

ADDRESS:

INDUSTRY:

PERSONNEL AND TITLES (X - 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.

jm 5/5

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

CYPRUS

DATE 11/12/85 ID# INV100AA BILLING CUSTOMER MASTER UPDATES PAGE 2

TYPE OF UPDATE	SHIP-TO CUST#	FIELD DESCRIPTION	----- UPDATE DATA -----	------- OLD DATA ------- IF THERE
ADDING	00498	BILL-TO CUST#	13608	
		SHIPTO LINE 1 (*)	COLGATE-PALMOLIVE	
		SHIPTO LINE 2 (*)	C/O CONTRACT PCKG CORP	
		SHIPTO LINE 3 (*)	10 WEST END ROAD	
		SHIPTO LINE 4 (*)	TOTOWA, NJ 07512	
		SHIPTO LINE 5 (*)		
		SHIPTO LINE 6 (*)		
(FROM BILLTO)		BILLTO LINE 1 (*)	COLGATE PALMOLIVE CO	
(FROM BILLTO)		BILLTO LINE 2 (*)	PO BOX 401	
(FROM BILLTO)		BILLTO LINE 3 (*)	JERSEY CITY, NJ 07302	
(FROM BILLTO)		BILLTO LINE 4 (*)		
(FROM BILLTO)		BILLTO LINE 5 (*)		
(FROM BILLTO)		BILLTO LINE 6 (*)		
(FROM BILLTO)	A/R	(BILLTO) TERMS (*)		
(FROM BILLTO)	A/R	(BILLTO) ABBR NAME	COLGATE PALML JERSEY CITY	
	S/A	(SHIPTO) ABBR NAME	COLGATE C/O CONTRACT	
	S/A	(SHIPTO) ABBR ADRS	TOTOWA, NJ	
	S/A	(SHIPTO) STATE (*)	NJ	
	TALC	SALESMAN (SHIPTO)	A5	
	TALC	INDUSTRY (SHIPTO)	Z1	
	CLAY	SALESMAN (SHIPTO)		
	CLAY	INDUSTRY (SHIPTO)		

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

COL 01813

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. 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	4/16/81	04397	S SHP 5/4/81		

FROM: **CYPRUS** Cyprus Industrial Minerals Company
SO. PLAINFIELD, NJ #29
AT:

F.O.B. SAME

CAR NUMBER 6956

DATE SHIPPED 6/26/81

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

SPECIAL INSTR.: 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 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 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 5079 to 5079, 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 (BAU) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1328)

By _____

Billing in transit information, if applicable, as entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 95% THRU 200 MESH SCREEN			
800850.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 95% 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 _____

Agent MINT-MAX
Per [signature]

Cyprus Industrial Minerals Company Shipper, Per _____

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

COL 01814

00750791

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 29565

COMPUTER ORDER ENTRY

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

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)

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 A=ARR. 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	6-24

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON

LOT NO. 60/808 & 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

01290742

COL 01816

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.
79 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73357	1/19/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/31/79	043510

Loc.	Stamp	Date Shipped	Shipped From	Car Number
24	AP	11/13/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC ASBESTOS TESTING			120.00 40.00CR

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

NVOICE
) 73?2

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	*211*
	$564

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
39662	04/24/86

Bill of Lading #	Ship Cont. #	Cust. Order No.	Cl. Purch. Order Number
13608	00498	04/21/86	920079

Lock	Shpmt.	Date Shipped	Shipped from	Car Number
29	AS/AS	04/24/86	GO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 LOT#803066	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#803066 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J A-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

86712

#3608

3-11

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Bobby
Phone Number:	201-547-2591
Taken By:	JP
Price Quoted:	

Ship to:	Colgate
	74 Grand St
	Jersey City, NJ

Bill to:	

Order Date	Cust. P.O. Number	S	A	P/U
3-12-85	044211		3-12	

Quantity Ordered		
Lbs.	Tons	Bags
		200

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:

A Itale 200

~~Call~~ Call when goes out

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

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

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	9/5/80	043810	SHP 9/25	

"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

SO. PLAINFIELD, N.J. #29

F.O.B. SAME

CAR NUMBER 11

DATE SHIPPED 9/25/80

ROUTING

MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

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

(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

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

Charges Advanced: $

This car is loaded in compliance with requirements of Sections 500.70 to 500.78 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 (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-200)

By

Marking 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			
800	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,800#		
	BAGS CRUDE GROUND TALC, GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

01290713

COL 01821

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
9-17				

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:

D Hale

change from am Fri to Am Thurs
told Ruth
9-17-84

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	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: memo
MOTOR FRT. COLLECT.

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

CUSTOMER ACKNOWLEDGMENT

00750832

ROADWAY
EXPRESS, INC.

DEDICATED TO BETTER SERVICE

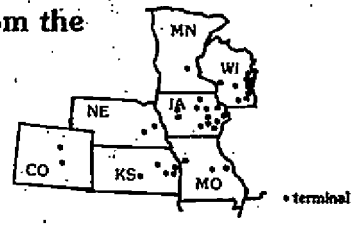
Colgate
74 Sunset
Jersey City. NJ

PO 043-810

40,000 #6 7n/c
an 1/8 enc. M-6277
(6470)
an 1/15
an 1/22
an 1/29 ANALYSIS/PL
MINERAL ANALYSIS
$7

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	✓
Change Order	
Cancel Order	
New Customer	

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

Ship To: ~~Colgate Palmolive~~
C10 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:

29/38944

Supsa

Call Mike w/ Dock Time

CIF

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 c/o Contract Pkging
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5-7-86	920079	A5-15-86	5-14-86	

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)

DATE ENTERED

SPECIFICATION # 136084

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 26121

COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	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. BAGS	ORDER QTY. 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 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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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	COL 36-048-93	A=ARR. S 12/19/83 S=SHIP	12/19/83	

FROM: CYPRUS Cyprus Industrial Minerals Company AT: 23 ALPINE,AL

F.O.B. SEAWHEELS----1st. Container FMGU-203068-7
PAS NEW ORLEANS 2nd. Container FMGU-204249-4
Seal No. Seawheels 0241

CAR NUMBER

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.

SPECIAL INSTR.: PICK-UP 2-20 FT.CONTAINERS AT NASHVILLE AVE.WHARF 504-523-6611. DO NOT SHIP UNTIL WE HAVE REC. IMPORT LICENSE.

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 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 (SAI) ☐ 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.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND FREIGHT	1835		
		TERMS: NET 30 DAYS			
16-wooden pallets 50 bags ea.=800		MARKS: C.P. CIA O# 6132 BUENAVENTURA			
All pallets stretch w wrapped.					

Bag Markings:

C.P. CIA
ORDER NO. 6132
BUENAVENTURA
LOT NO. XXX
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 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 _____

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

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

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

CONSIGNED 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 A-ARR. 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."
	13608A	9-28-84	044211	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

ROUTING: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR.: 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#

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 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 502.70 to 502.78 inclusive of O.D.T. 18-A As-sued Part 502.

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

Write in trade information, if applicable, or extend on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
664	~~16.60~~ 17.	ALTALC 200 BG/PAL	1835	664	16.60
		11.25 LOT #A050941			
		5. LOT #A081541			
		.35 LOT #A050741			

15 525
PALLETIZED ON ~~XXXXX~~ DFW PALLETS ~~XXX~~ LBS.

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

If this shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared 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
Per

COL 01829

SPECIFICATION #
13608 A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 26523

COMPUTER ORDER ENTRY

COLGATE ~~XXXXX~~ PALMOLIVE
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

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

SOLD TO

SHIP 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 Pal M6670/P.O.# 044211 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

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

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	03/13/84	044211	A=ARR A 03/20/84 S=SHIP	03/16/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER — DATE SHIPPED

AT: 23 ALPINE,AL

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

SPECIAL INSTR.: 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 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 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 Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1300).

By _____

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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED 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 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 01831

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 27417

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. 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 OF 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27818	05/14/84

Bill Doc. #	Ship Doc. #	Order Date	Customer Order Number
13608	13608	05/10/84	044211

Loc.	Status	Date Shipped	Shipped From	Car Number
29	A1/A1	05/14/84	SO.PLAINFIELD	METRO WEST

Product #	Item Description	Qty. Shipped	Unit Price	Amount
1635	ALTALC 200 USP/BG PAL M6670/P.O.# 044211 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, 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: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Cyprus Talc Mine 740 Grand Jersey City NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
8-28-84	044-211		G-7	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
40000	20					

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

TL

Altalc-200

told Ruth 8-28-84

29398 23

Special Instructions
Routing:
Marks: M6670
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 PETROIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78562	10/24/80

Bill Cust #	Ship Cust #	Cust. Order Date	Customer Order Number
136419	136605	10/13/80	043810

Loc	Stamp	Date Shipped	Shipped From	Car Number
29	09/09	10/24/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOCLEAN MINERAL ANALYSIS/TON LOT #4602569	20.0000	283.00 4.00	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 vigilance and careful 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 PRODUTE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78649	12/05/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	13606	11/18/80	043810

Loc.	Sdmn	Date Shipped	Shipped From	Car Number
29	09/09	12/05/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT # 802509	20.0000	328.00 4.00	6,560.00 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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."
A1	13608A	01/03/84	044211	A=ARR. A 01/12/84 S=SHIP	01/09/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE,AL

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED 1-9-84

ROUTING: MOTOR FREIGHT COLLECT

DEWITT TRUCKING
TRAILER NO. 196
TRACTOR NO. 434

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2130 PM
PLANT TO ARRANGE BEST CARRIER.

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."

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 500.20 to 500.79 inclusive of O.D.f 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTLAC 200 USP/BG PAL M6670/P.O.# 044211	1635	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. A122131

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 _____ per _____

Agent Ruth Shaver

Per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Shaver

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

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

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.""
A1.	136084	02/01/84	044211	A=ARR. S 02/02/84 S=SHIP	02/02/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER — DATE SHIPPED

AT: 23 ALPINE, AL

ROUTING: MOTOR FREIGHT COLLECT

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

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 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 500.78 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/S BG PAL M6670/P.O. #	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 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

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
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73779	2/14/88

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13605	13668	1/25/88	945-210

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	AI	2/14/88	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TM SEND PRE-SHIPMENT SAMPLE LOT# 102550	22.0000	250.00 0.00	5,000.00 .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

01290779

COL 01839

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.

SMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	
	13608		043810			

IP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29			

ROUTING

INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	

MONOBLEND

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

CHANGE ORDER

CYPRUS

01290753

CUSTOMER'S ACKNOWLEDGMENT

COL 01840

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
28443	8/11/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	7/31/80	COL-36-040-90

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
23	F5/T5	8/13/80	ALPINE, ALABAM	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 BGS PAL DFW PAL/FA TERMS NET 30 DYS MARKS C P CIA CK# 3945 BUENAVENTURA FREE ZONE	43.7900	255.50 6.50	11,178.13 286.00

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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 78477
Invoice Date: 10/15/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	9/05/80	243810

Loc	Shipt.	Date Shipped	Shipped From	Car Number
29	39703	9/17/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINERAL MINERAL ANALYSIS/TON LOT #8002509	20.0000	283.00 4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

ORIGINAL PURCHASE ORDER – JERSEY CITY, N.J.

D 988-10

PURCHASE ORDER NO. 043970

PLT.	RCD. CODE	PURCHASE ORDER NO.	TYPE	P&D	TAX	PERCENT	RE	CHNG.	CHAR.	DATE (M D Y)	VENDOR NUMBER
1	1	043970						1	M	06 23 81	
1	2	9 – 14 (N)	15	16	17	18 – 19	20	21	22	23 – 28 (N)	29 – 35 (N)

SHIP TO CODE 1 LOC	CODE 1 STN	CODE 2 LOC	CODE 2 STN	CODE 3 LOC	CODE 3 STN	CODE 4 LOC	CODE 4 STN	BILL TO CODE	DISCOUNT TERMS CODE	DISCOUNT TERMS SPEC. RATE	SHIP TERMS
									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

CITY
58 – 80 (L. J.)

Cyprus Industrial Minerals
U.S. Route 206 RD 4
Montgomery Township
Bellemead, NJ. 08502

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:

SHIP TO
01 84 MORRIS ST. X 301 JERSEY CITY, N.J. 07302
03 1 SUSSEX ST. X 531 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 434 JERSEY CITY, N.J. 07302
14 86 GREENE ST. X 309 JERSEY CITY, N.J. 07302
24 HARBORSIDE UNIT #3 X 257 JERSEY CITY, N.J. 07302
28
ATTN:

DISCOUNT TERMS
1 ☐ 2/10 N/30
2 ☐ N/30
3 ☐ 1/10 N/30
4 ☐ Net Cash
5 ☐

SHIPPING TERMS
1 ☐ FOB Destination
2 ☐ FOB Shipping Pt. *(Pre-Pay & Bill) See Below*
3 ☐ FOB Shipping Pt. *(Collect)* City

WANTED BY

IF ABOVE DATE CANNOT BE MET NOTIFY
D. PEDDIE

JUL – 6. 1981

RCD. TYP.	*ACCOUNTING CODE	NO.	CONTROL NO.	COMMITMENT	ESTIMATE
2		01			
		NO. 02			
CC 2	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 SYMBOL	COLGATE NUMBER DASH	DESCRIPTION	CL *	PRICE (U.S. DOLLARS)	MODIFIER	REC/PLT
3						CHANGE IN ORDER				
3						CHANGE PURCHASE ORDER				
3						ISSUED 2-17-81 PER				
3						ATTACHMENT.				
3										
3										
3										
3										
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

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 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

Sales Order
73224

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. 07302

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
		4/5/79	043810	SHP 10/18	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
CYPRUS SO. PLAINFIELD, NJ. #29	SAME		10-22

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	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 CAL IF 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	78390K	06/14/84	2475	A=ARS 06/26/84 S=SHIP	06/26/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 25 THREE FORKS, MT

F.O.B. MINES

CAR NUMBER GARRETT

DATE SHIPPED 6-27-84

ROUTING: GARRETT FREIGHT LINES-COLLECT
TRAILER# 40-2662
42-2574

SPECIAL INSTR.

Subject to Section 7 of Conditio of applicable bill of lading, if t shipment is to be delivered to t consignee without recourse on t consignor, the consignor shall si the following statement.
The carrier shall not make del any of this shipment without pa ment 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 charg on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledg only the amount prepaid.)

Charges Advanced

$ _____
This car is loaded in compliance wi requirements of Sections 500.70 500.79 inclusive of O.D.T 18-A R vised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly describe

Correct weight is 44660 lb
Subject to verification by ☐ Eastern (SA), ☐ Western (SA), ☐ Southern Weig and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By CW

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
880BG	22.0000	MISTRON VAPOR/BG PAL LESS 5% COMM	0007 0007	880BG	22 TON
		DFW 22			
		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	SWLSC		

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required 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 Charlene Stephens

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____
Per R Quekenga

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
33901	05/13/85

Bill Cust.#	Ship Cust.#	Cust Order Date	Customer Order Number
13608	13608	05/08/85	044211

Loc.	Stmr.	Date Shipped	Shipped From	Car Number
23	A1/AL	05/13/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A042251	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: 05/24/85

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

404-366-1066
atlanta
Ralph @ Dewitt

1 884

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
Jersey City NJ.

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
2-28-84	044211		3-7-84	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

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

alt 200 USP

23
26723

Special Instructions
Routing:
Marks: M6670
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
78408

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 A=ARR. 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 INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6278" P.O. #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

FILE COPY
COL 01848

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071
Telephone 213) 489-3700

TWX 910) 321-5753

November 1, 1976

Mr. Frank Marshner
Research & Development Dept.
Colgate Polmolive Company
909 River Road
Piscataway, NJ 08854

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 acount 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27417	04/13/84

Bill Cust.#	Ship Cust.#	Cust. Order Date	Customer Order Number
13608	13608	04/10/84	044211

Loc.	Storm.	Date Shipped	Shipped From	Car Number
23	A1/A1	04/13/84	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT# A032841	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: 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

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. 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-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 36-059-99.

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

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

CONSIGNED 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."
		10/22/79	043810	A=ARR. S=SHIP SHP 11/6		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: PLAINFIELD, NJ #29	SAME	705	11-6-79

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20
		Lot 109/300			

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."

Received $ 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 5070 to 5079 inclusive of ODT 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 (SA) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1209)

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 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

00498

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim Ward
Phone Number:	201-256-1020
Taken By:	SUE
Price Quoted:	

Ship To: Colgate Palmolive
c/o Contract Pckg.

Totowa, N.J

Bill To: Colgate Palmolive

Order Date	Cust. P. O. Number	S	A	P/U
7-9-86	920079		7-14 or 15	

Quantity Ordered		
Lbs.	Tons	Bags

Type Of Bags			
"S"	BRN	WHT	BLK

TWX 710

T/L Supra

29
10822

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: M-6020
Other:

Industry & Code

Usage Pattern

CYPRUS ORDER 78878

SHIP TO: Calgate
74th Grand St
Jersey City, N.J.

BILL TO:

P.O. # 043970 QUANTITY 40,000 GRADE Moorland

DATE TO SHIP: am 7/24

BAG MARKINGS: 6277

SHIP VIA: MF COLLECT ~ PREPAID

NAME OF PERSON CALLING: Klang

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.:

Mill to call mini mat to P/u - Mini-mat to call for delivery time -

PERSON TAKING ORDER: Jackson

DATE 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: RT per CTF
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City NJ

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 Plainfiel
	41 Fernley
	Warehouse Order:

20275
Place on Hold

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice

Number	Date
34207	10/28/83

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/27/83	044211 REL 1

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	A1/A1	10/28/83	SO.PLAINFIELD IL	MINTMAX

Product #	Uniform Description	Qty. Shipped	Unit Price	Amount
1715	DOVER 50/BG PAL M-6673/P.O.# 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 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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. T4613

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	1/28/80	043-810	SHP TO ARR. 2/26	

"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 12 | DATE SHIPPED 2/24/80

TO: PLAINFIELD, NJ 429 SAME

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BOL W-6277 & P.O. 043-810

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 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 20070 to 20079, inclusive, of GO 118-A (Revised Part 500

Cyprus Industrial Minerals Company
By ____

This shipment is correctly described

Correct weight is ____ lbs. Subject to verification by ☐ Eastern, ☐ Western (WA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1280)

By ____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	NONOBLEND	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 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 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

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

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 A-ARR. 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 INSTR.

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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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 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. 78573

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
74 Grand St.
Jersey City NJ

CONSIGNED 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."
		10-17-80	043810	A=ARR. S=SHIP SHP 10/17		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: So. Plainfield	SO. PLAINFIELD SAME	16 MINIMAX	10/17/80

ROUTING: MOTOR FRT COLLECT.

SPECIAL INSTR.: 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

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

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 850 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			
	BAGS 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 _____

Per _____

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

COL 01859

Speed Letter.

To Carl McClendon

From Cyprus Industrial Minerals
Box 21
Alpine, Al 35014

Subject attached B/L's for Cyprus export order # 74071

—No. 9 & 10 FOLD

MESSAGE

Attached you will find the bill of ladings for the 3- 20ft containers for Colgate-Palmolive export order, shipped 3/15-80. This shipment contained 34 tons of 123 Talc. (Mitalc 200)

Date 3-11-80 Signed M. Burton

REPLY

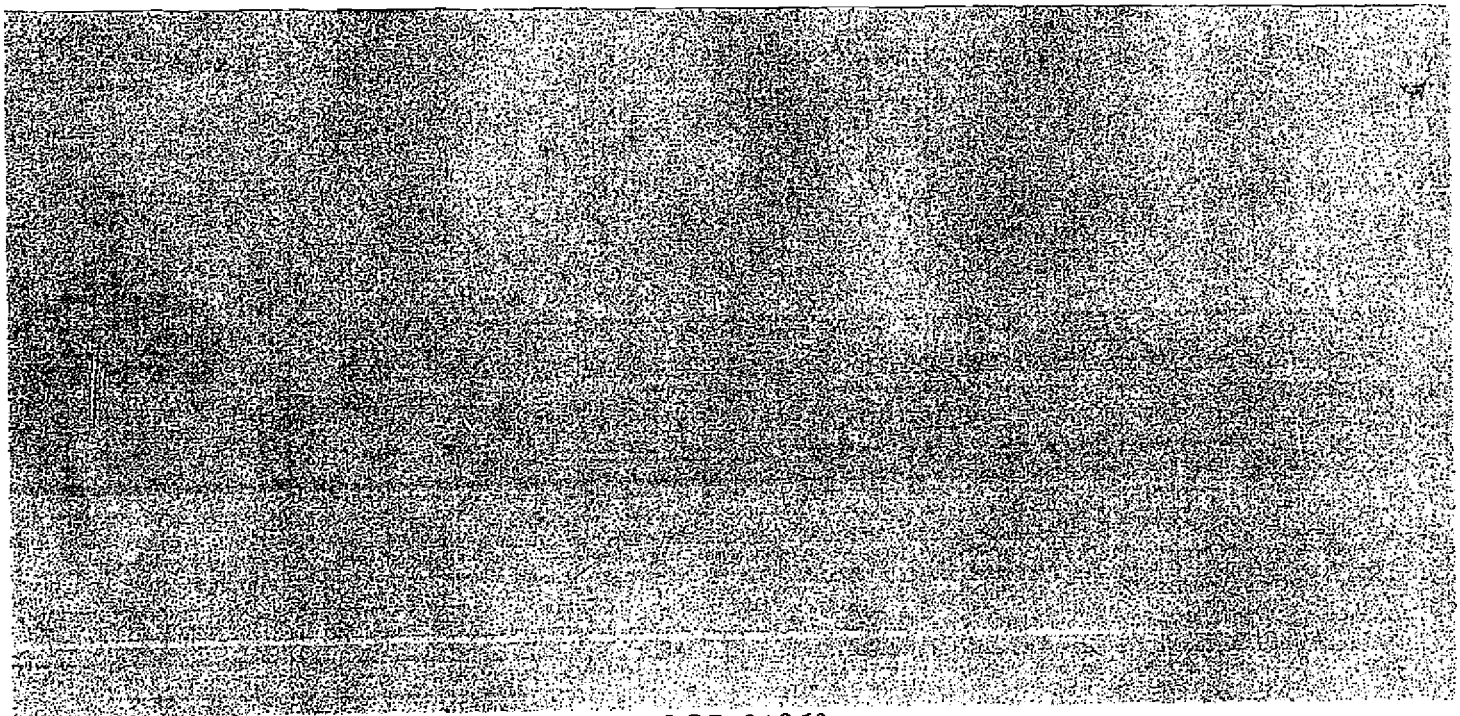
—No. 8 FOLD

—No. 10 FOLD

Date Signed

Wilson Jones Company
GRAYLINE FORM 44-902 3-PART
© 1975 • PRINTED IN U.S.A.

RECIPIENT—RETAIN WHITE COPY, RETURN PINK 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 00-697-4919

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

Cyprus Industrial Minerals Company
PO BOX 360250N
PITTSBURGH, PA 15251

Invoice Number: 78568
Invoice Date: 11/19/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	043610

Loc.	Slsmn	Date Shipped	Shipped from	Car Number
29	29/09	11/19/80	SD,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOCLEND MINERAL ANALYSIS/TON LOT 9802509	20.0000	283.00 4.00	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 vigilance and careful 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

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~~ 38572

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, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	3/14/86	920079	S3/18/86		

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

AT: #29 SO.PLAINFIELD,N.J. PLANT

CAR NUMBER: 60955

DATE SHIPPED: 3/17/86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT
201-256-1020 JIM WARD
CODE BGS: 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."

Rec'd $ _____ 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 890.36 to 890.78 inclusive of O.P.U. 15-A Revised Part 890.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Carrier, ☐ Western (S.R.), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGBS: M6020			
		LOT# S02276			

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@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	~~XXXXXXXXXXXXXX~~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 _____

4

COL 01862

COL 01863

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.
T4 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73337	1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13688	13656	10/31/79	043210

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	82	11/13/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOGLEND TALC MINERAL ANALYSIS TO MCA 73337 11-13-79		4.00	120.00CR 80.00

Pay This Amount → 40.00CR

CREDIT MEMO

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
31435	01/21/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
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 M6670/CUST. P.O. # LOT# LOT#A010351	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: 01/30/85

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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

COL 01865

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
73337

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/31/79	043810	SHP 11/9	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		11-13

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BAGS M-6670 & PO #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			

NOTE: SEND PRE-SHIPMENT SAMPLE.

11/9/00

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 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."
	136988	7-19-84	044211	A=ARR. 7-24-84 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 CHIMMER.

MALONE FRT. LINES
TRAILER NO. 1778
TRACTOR NO. 1034
SEAL NO. 0001137

SPECIAL INSTR.: 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 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 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 500.75 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 M USP/BG PAL M 6670	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. A071641

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 _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Richard Quinn

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per William Johnson

4

COL 01866

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to: Colgate Palmolive
P O Box 401
NJ

Bill to: Colgate Palmolive,
74 Grand St.
Jersey City NJ

Order Date	Cust. P.O. Number	S	A	P/U
10/3/84	044211	10/08/84 10/09/84		

Quantity Ordered		
Lbs.	Tons	Bags
~~4000~~	~~4~~ 20	

Type of Bag			
"S"	BRN	WHT	BLK

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

T/L attale 200
2
10/8/84
10/9/84
Called Ruth 10-3-84
23
29862-63

Special Instructions	Industry & Code
Routing: Code M - 6/e 70	
Marks:	
Other:	
	Usage Pattern

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 occured 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 mutally 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 A=ARR. S=SHIP	
	13608	4/16/81	04397	6/12/81	SHP 6/12/81

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 INSTR.:
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#04397

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

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 PEDUTE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360288M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78757	2/14/91

Bill Cust. #	Ship Cust. #	Cust Order Date	Customer Order Number
13606	13606	2/04/91	043970

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
22	99/99	2/13/91	SO.#LAINGOLD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1764	MONOBLEND MINERALS ANALYSIS/ISM LOT# 110865	20.0000	328.00 4.00	6,560.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
10588	06/27/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	06/20/86	920079

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	AS/AS	06/27/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Total Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 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

SPECIFICATION #
00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
38944

COMPUTER ORDER ENTRY

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

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4-8	920079	S 4-14-86	4-14-86	

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 09 1986

DATE ENTERED

COL 01872

DATE 03/19/86 ID# INV100AA BILLING CUSTOMER MASTER UPDATES PAGE 1

TYPE OF UPDATE	SHIP-TO CUST#	FIELD DESCRIPTION	UPDATE DATA	OLD DATA IF THERE
ADDING	00563	BILL-TO CUST#	12040	
		SHIPTO LINE 1 (*)	CONTRACT PACKAGING	
		SHIPTO LINE 2 (*)	10 WEST END ROAD	
		SHIPTO LINE 3 (*)	TOTOWA, NJ 07512	
		SHIPTO LINE 4 (*)		
		SHIPTO LINE 5 (*)		
		SHIPTO LINE 6 (*)		
(FROM BILLTO)		BILLTO LINE 1 (*)	CHARLES OF THE RITZ	
(FROM BILLTO)		BILLTO LINE 2 (*)	GROUP, LIMITED	
(FROM BILLTO)		BILLTO LINE 3 (*)	770 BROADWAY	
(FROM BILLTO)		BILLTO LINE 4 (*)	NEW YORK, NY 10013	
(FROM BILLTO)		BILLTO LINE 5 (*)		
(FROM BILLTO)		BILLTO LINE 6 (*)		
(FROM BILLTO)	A/R (BILLTO)	TERMS (*)		
(FROM BILLTO)	A/R (BILLTO)	ABBR NAME	CHAS OF RITZ NEW YORK, NY	
	S/A (SHIPTO)	ABBR NAME	CONTRACT PACKAGING	
	S/A (SHIPTO)	ABBR ADRS	TOTOWA NEW JERSEY	
	S/A (SHIPTO)	STATE (*)	NJ	
	TALC SALESMAN (SHIPTO)		A1	
	TALC INDUSTRY (SHIPTO)		Z1	
	CLAY SALESMAN (SHIPTO)			
	CLAY INDUSTRY (SHIPTO)			

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

COL 01873

Cyprus Industrial Minerals Company
Talc Division

REQUEST FOR ADDITIONAL BILLING ( ) CREDIT MEMO ( )

CONTROL # [illegible] INVOICE # 06[illegible]

SOLD TO: [illegible] SHIP TO: [illegible] CUST #: [illegible]

SHIPPED FROM: [illegible] DATE SHIPPED: [illegible]

CUSTOMER ORDER DATE: [illegible] CUSTOMER ORDER #: [illegible]

CAR #: [illegible] CIM INVOICE #/ DATE: [illegible]

ACCOUNT #	PRODUCT #	DESCRIPTION	QUANTITY (TONS)	UNIT PRICE	AMOUNT
31-300	1115	[illegible]	<20.0000>	[illegible]	[illegible]
31-300	1765	[illegible]	20.0000	[illegible]	[illegible]

-0-

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO:

To correct product #

(1) Reg. by: [illegible] Date (2) Reg. Mgr.: _____ Date (3) Mktg. Mgr.: [illegible] 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

ORDER #
* 26121

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. 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 M6670/P.O.# 044211 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

ORDER # * 25246

COMPUTER ORDER ENTRY

Colgate Palmolive Co.
CUSTOMER NAME, CITY & 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 TO
Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO
Cyprus Industrial Minerals Co.

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, 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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

DATE ENTERED

COL 01876

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 ▼

Cyprus Industrial Minerals Company
PO BOX 96067
CHICAGO, IL 60693

Invoice

Number	Date
29809	10/02/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	09/27/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	10/02/84	80-PLAINFIELD	METROWEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/PO# 044211 LOT#A050941/A081541/ LOT# A050741	33200 LBS	.2050/LB	6,806.00

WE CERTIFY THAT LOT#A050941/A081541/ CONTAIN NO ASBESTIFORM 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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 A=ARR. 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	2-15-84	044211			

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

AT: #23 Alpine, Al. — Plant — 2-17-84

ROUTING: MOTOR FRT. COLLECT — RFI TRANSPORT, TRAILER NO. 35655, TRACTOR NO. 8008

SPECIAL INSTR.: CALL FOR UNLOADING- RICHIE GEISMER, 201-547-2681
DELIVER IN AFTERNOON UNTIL 2:30 P.M.

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."

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 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. A021341

Packing slip 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 _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____

Per _____

4

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	Altalc 200
Lot Number	A030641
Cyprus Order	26895
Ship Date	3-13-84
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, NJ
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

COL 01879

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

≡8

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
4-10-84	044211			

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

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

ARR.
4-17

Alltalc 200 USP

Ship 4-13

23
27417

Special Instructions
Routing: via Malone.
Marks:
Other:

Industry & Code

Usage Pattern

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

29

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted: Book price FOB S. Plainfield

Ship to: Colgate
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
5-10-84	044211		5-14	

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
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Altalc 200 USP

override Dover 50 spec!

29
27818

1st choice - Metro-West 2nd Choice Joseph's Express 201-245-2362

Special Instructions	Industry & Code
Routing: Motor frt collect (per spec)	
Marks: M6670	
Other:	Usage Pattern

SPECIFICATION # 136086

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 29398

COMPUTER ORDER ENTRY

Colgate Palmolive, NJ
CUSTOMER NAME / CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
8-28	044211	A97	8-31-84	

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)

AUG 28 1984
DATE ENTERED

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

COLGATE PALMOLIVE CO.
74 Grand St.
Jersey City, N.J.

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers Imprint in lieu of stamp; not a part of Bill of lading approved by the Interstate Commerce Commission."
		10-21-80	043810	SHP 10/22		

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

AT: So. Plainfield — SAME — 14 — 10-22-80

ROUTING: SHIP MOTOR FRT. COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ 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 5070 to 5079 inclusive of O.D.T. 18A Revised Part 520.

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 _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	MONOBLEND Lot #802509	1765	800	20.

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		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 specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per cm 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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	SHP 12/2 TO ARR. 12/	

"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

SU. PLAINFIELD, NJ #29 | SAME | 15 | 12/2/80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The fourth line for acknowledgment of prepayment of charges)

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 80370 to 80379 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 (RAIL), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1326)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ TO COR.)	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			
		01290657		

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required 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 _____

Agent MIAMAX

Per _____

COL 01884

COLGATE PALMOLIVE CO.
JERSEY CITY, N.J.

SPECIFICATION #
13608A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 24208

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
10-27-83	04421 Rel 2	A 11-1-83	10-31-83	

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. 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)

OCT 28 1983

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. 11076

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 CORP
10 WEST END ROAD
TOTOWA NJ 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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."
	004988	7-29-86	920079	AS-1-86		

FROM: CYPRUS Cyprus Industrial Minerals Company — AT 229 SO. PLAINFIELD NJ | F.O.B. PLANT | CAR NUMBER 260955 | DATE SHIPPED 8-1-86

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: CODE BAGS: 86020

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 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 500.20 to 500.28 inclusive of O.D.T. 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 (SAC), ☐ Southern Weighing and Inspection Bureau, or ☐ Tri-State Weighing Bureau (A-1320).

By

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA BG/PAL	1705	800	20.
		LOT# S07096			

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			
[illegible]	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN	40,000#		
1	BAGS TALC TAILINGS 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

Agent RELIABLE Per

Cyprus Industrial Minerals Company Shipper Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

COL 01887

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. 11438

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED 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 A-ARR. S-SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of items not a part of bill of lading approved by the Interstate Commerce Commission."
AJ	00498A	8/26/86	920079	S 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

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: CODE BAGS: M6020

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL CODE BAGS: M6020 LOT# S08046	1705	800	20.

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."

Received $ _____ 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 Section 307 (f) of the I.C.C. Rules of O.D.I. (A.A.R. Mand Pam 600).

Cyprus Industrial Minerals Company

By _____

The shipment is accurately described.

Correct weight is _____ lbs. Subject to verification by O. Carlson, Western (S.A.), J. Southern Weighing and Inspection Bureau, or [illegible] (Agent-Shipper).

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 (SUBJ. TO CORR.)	CLASS OR RATE	✓
	BAGS GROUND TALC, COMPACTED INTO PELLETS			
800@50.5#	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	~~BAGS TALC TAILINGS~~ XXXXXXXXXXX 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 rate is dependent on value, shippers are required to state specifically in writing the agreed or declared 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. Kapsafe

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Reliable

Per _____

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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
10702	07/07/86

Bill of Lading #	Ship Order #	Cust Order Date	Customer Order Number
13608	00498	07/01/86	926079

Lock	Stamp	Date Shipped	Ship From	Car Number
29	AS/AS	07/07/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 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

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Jim Wand

Phone Number:

Taken By: M

Price Quoted:

Ship To:
Colgate Palmolive
C/o Contract Pkg.
Totowa NJ

Bill To:

Order Date	Cust. P. O. Number	S	A	P/U
3-26-86	920079		4-3-86	

Quantity Ordered			
Lbs.	Tons	Bags	
	20		

Type Of Bags			
"S"	BRN	WHT	BLK

Supra

#89/38764

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

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: c/o Colgate Palmolive
Contract Pkg
Totowa, NJ

Bill To:

Order Date	Cust. P. O. Number	S	(A)	P/U
5-14-80	920076		5-19-80	

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: M6020
Other:

Industry & Code

Usage Pattern

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 24278

COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
9-19-84	044211	A9-24-84	9-20-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. 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 19 1984

DATE ENTERED

SPECIFICATION #
13609 A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 25024

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & 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	

SOLD TO
Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO
Cyprus Industrial Minerals Co.
C/o Lykes Bros
Nashville Ave. Wharf
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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

DEC 21 1983
DATE ENTERED

132608

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Potter
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Talcum
74 Grand St
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
9-27	044211		10-1	

Quantity Ordered		
Lbs.	Tons	Bags
	17	

Type of Bag			
"S"	BRN	WHT	BLK

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

Atlas 200

VRQ

29
29809

Special Instructions
Routing:
Marks: M6670
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.

26628

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	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=ARR 03/02/84 S=SHIP	02/27/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER — DATE SHIPPED

AT: 23 ALPINE, AL — PLANT

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.

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 $ _____
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 _____ 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.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M 6670	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 _____

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. 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.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	136088	05/15/84	044211	A 05/23/84	05/21/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — AT: 23 ALPINE, AL

F.O.B. PLANT

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.

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

Subject to Section 7 of Conditions 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 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 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 (SAI, ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. 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 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 _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent [illegible]

Per Malone

4/

COL 01896

SPECIFICATION # 13609A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 25382

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE CO.
CUSTOMER NAME, CITY & 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	F.O.B.
23-Alpine, Al	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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JUN 27 1984
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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78573	10/17/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	10/17/80	14,3810

Loc #	Slsmn	Date Shipped	Shipped From	Car Number
29	09/09	10/17/80	50,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOGLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	5,660.00 60.00

Pay This Amount → 5,720.00

"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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/24 TO ARR. 11/25.	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	12	11-25

ROUTING: MOTOR FREIGHT CHARGES COLLECT

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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

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."
A1	13608A	01/03/84	044211	A=ARR. A 01/06/84 S=SHIP	01/04/84	

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER — DATE SHIPPED

AT: 23 ALPINE, AL

ROUTING: MOTOR FREIGHT COLLECT

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/F.O.# 044211	1835		

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 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 Bureaus, 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 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			
	BAGS 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 01900

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

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

Quantity Ordered		
Lbs.	Tons	Bags
		800

Type of Bag			
"S"	BRN	WHT	BLK

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

Retain 200

URGENT
Called.

Overnight per

23
26371

Special Instructions	Industry & Code
Routing: Same as last time	
Marks: M6670 MARK B/L "RUSH"	
Other:	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 A=ARR. 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.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND 1765			
		MINERAL ANALYSIS/TN			4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

Lot # 20130

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 910-321-5763
Cable-"Mistron", Los Angeles

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

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.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 90071

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

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

Sales Order
78411

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 A=ARR. 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
D. PLAINFIELD, NJ #29	SAME	TTX-R	8-18

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
00/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 60807				

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 (A=ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
300/50	20.	MONOBLEND	1765			

HOLD THIS ORDER SCHEDULED TO SHIP 5/7/81 FOR LATER RELEASE.

CHANGE ORDER

CYPRUS

00750787

CUSTOMER'S 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

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.
47 GRAND ST.
JERSEY CITY, NJ.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		MONOBLEND				

RELEASE THIS ORDER FROM HOLD AND SCHEDULE FOR SHIPMENT 10/9/81.

CHANGE ORDER

CYPRUS

00750749

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 A=ARR S=SHIP	SHIP WEEK/DOR
	13608	8/18/81	04397	9/9/81	SHP 9/9/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAIN FIELD, 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 INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

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

CONSIGNED TO AND DESTINATION

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. S=SH 9/9/81	SHP 9/9/81

"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: PLAIN FIELD, NJ.#29	SAME	260856	9/9/81

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 INSTR.: 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 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"

Received $ _____ 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 502.0 to 502.79 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 (BAR), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1369)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	NONOBLEND	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 (SUBJ TO CORR.)	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 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 _____

00750731

COL 01908

Cyprus Industrial Minerals Company
34 SCOTCH ROAD
TRENTON, NEW JERSEY 08628
TELEPHONE: (609) 883-5111

MAIN OFFICE: 655 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 01910

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.
79 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73633	12/11/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	12/07/79	043810

Loc	Stemn.	Date Shipped	Shipped From	Car Number
29	A2	12/11/79	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOALEMO MINERAL ANALYSIS TN LOT 1191209	20.0000	250.00 4.00	5,000.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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 00-697-4919

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73224	12/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	4/05/79	045813

Loc.	Stamp	Date Shipped	Shipped From	Car Number
2B	A2	10/22/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOGLEND TALC CORRECT BILLING ACCT ONLY RE INV 73224 10-22-79			120.00CR

Pay This Amount → 120.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEOPLE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79685	1/19/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13638	12/17/80	043810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	09/09	1/19/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT 110865	20.0000	328.00 4.00	6,560.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

00750844

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78692	1/20/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13609	12/17/80	043810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	09/09	1/15/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT #110865	20.0000	329.00 4.00	6,560.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

MEMORANDUM is an acknowledgment that a bill of lading has been issued and is 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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13560	1/23/80	043-810	SHP TO ARR.	1/31	

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

AT: SO. PLAINFIELD, NJ 529 SAME

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS W-6277 & 20 043-810.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	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 $ _____ 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 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 (SAL) ☐ Southern Weight and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1329)

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 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

5

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 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74071	3/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	2/22/80	COL 36-059-99

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	T5	3/10/80	ALPINE, ALABAM	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 EXP BGS	34.0000	244.75	8,321.50
	LESS COMM/TN		18.36	624.24CR
	DFW PAL/EA		6.50	221.00
	TERMS NET 30 DYS			
	MARKS			
	C.P. CIA			
	PO 3079			
	BUENAVENTURA			
	FREE ZONE			

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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	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 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	4/21/80

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 INSTR.: Vessel Sailing 4/30/80 Receiving 4/18 thru 4/28

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 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 93070 to 93079 inclusive of D.O.T. 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 Bureaus, 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Altalc 200	1835	360	9.0

Wt of bags & pallets-522#

Used: 9 Wooden Pallets
Skrink Wrapped

Seal No: #66011

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			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	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
Per

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

COLGATE PALMOLIVE CO.
74 Grand Street
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 Grand Street
Jersey City, N.J. 07302

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
		8/5/80	043810	SHP 8/6 arr.8/6	

"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 AT: So. Plainfield, N.J.

F.O.B.

CAR NUMBER # 15

DATE SHIPPED 8/6/80

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: 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"

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."

Received $ _____ to apply on 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 Specs 5D070 to 5D079 inclusive of DOT 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 CAL ☐ 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 BM of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	MONOBLEND	1765		

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 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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHIP 10/20	TO ARR. 10/23

"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

TO: PLAINFIELD, NJ #29 | SAME | 18 | 10/21/80

ROUTING: MOTOR FREIGHT CHARGES COLLECT. MINIMAX

SPECIAL INSTR.: 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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(This signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 30079 to 30079 inclusive of O.O.T. 18-A As used 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-1008)

By _____

Mailing or transit information, if applicable, as entered on the reverse side of this bill of lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ.TO COR.)	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 specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth B. Johnson

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

Agent MINIMAX
Per K. Clements

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

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

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
	13608	11/18/80	043810	A=ARR. S=SHIP SHP 12/4 TO ARR. 12/4	

"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
600. PLAINFIELD, NJ #29	SAME	15	12/4/80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

[The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding $ 40,000 TON]

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50170 to 50179 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 CORL)	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 _____ per _____

Agent MINIMAX

Per Bob McTyeir

Cyprus Industrial Minerals Company Shipper, Per Bob K. Jelen

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

3

00498

86883
11·16·85
5/11452

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

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

Colgate Palmolive 13608

Ship To:
C/O Contract Packaging Corp
10 West End Road
Totowa NJ 07512
Attn: J. Ward

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	11-18	11-18	

Quantity Ordered			
Lbs.	Tons	Bags	
140,000 TOTAL	70		

Type Of Bags			
"S"	BRN	WHT	BLK

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
4	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	Industry & Code
Routing:	
Marks: M6020 /	Usage Pattern
Other: Call J. Ward before Delivery 201-256-1020	

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.

~~31420~~ 31425

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE COMPANY
P.O. BOX 401
JERSEY CITY, NEW JERSEY 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NEW JERSEY

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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.: PLANT — CAR NUMBER: MALONE: Tractor No. 5017 Trailer No. 801 — DATE SHIPPED: 1-21-85

AT: #23 ALPINE, AL.

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

SPECIAL INSTR.: 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 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 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 Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-4308).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.00		ALTALC 200 USP/BG PAL IP[illegible]		20.00	

16 wooden pallets, 50 bags ea
All pallets stretch wrappe

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 corrected B/L. I faked #31425 - Showed be 31435. Mary

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPEC.	(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 T	HI-SCREEN 40-1000		
	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 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 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 thereof, set forth in the classification or tariff which governs the transportation of this 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

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.
A1	136088	04/01/85	044211	A=ARR. XXXXXXXXX S=SHIP 4/8/85	XXXXXXXX 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
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER MALONE: Trailer #1034 Tractor #496 Seal #0001301

DATE SHIPPED 4-8-85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2663 RICHIE GEISMER.

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

Subject to Section 7 of Conditio of applicable bill of lading, if U shipment is to be delivered to t consignee without recourse on t consignor, the consignor shall si the following Statement.
The carrier shall not make deli ery of this shipment without pa ment of freight and all other lawf 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 charg 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 wi requirements of Sections 50070 50079, inclusive of O.D.T 18A P vised Part 500.

Cyprus Industrial Minerals Company
By

This shipment is correctly describe

Correct weight is lb
Subject to verification by ☐ Easter ☐ Western (SA), ☐ Southern Weig ing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By

Milling in transit information, applicable, as entered on the rever side of Bill of Lading.

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

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per

4

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 converning this transaction, please do not hesitate to contact the writer.

Very truly yours,

COLGATE PALMOLIVE COMPANY

Renee Alper, Accounts Receivable

RA
encl.

C 2676-21

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

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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13698	8/27/80	043810	SHIP 8/28		

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

AT: PLAINFIELD, NJ $29 | SAME | 12 | 8/29/80

ROUTING

MOTOR FREIGHT CHARGES COLLECT. MINIMA

SPECIAL INSTR.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BOX "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 $ _____ 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 Section 3007D to 3007F inclusive of GBT 10-A Revised Part 320

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-1200).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TON 6616869			
		LOT NO 601809			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
[redacted]	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000 *		
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 _____

Agent

Per

Cyprus Industrial Minerals Company Shipper. Per Walter Schumacher

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

3

COL 01925

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
5-2-84	044211	5-3	5-7	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

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

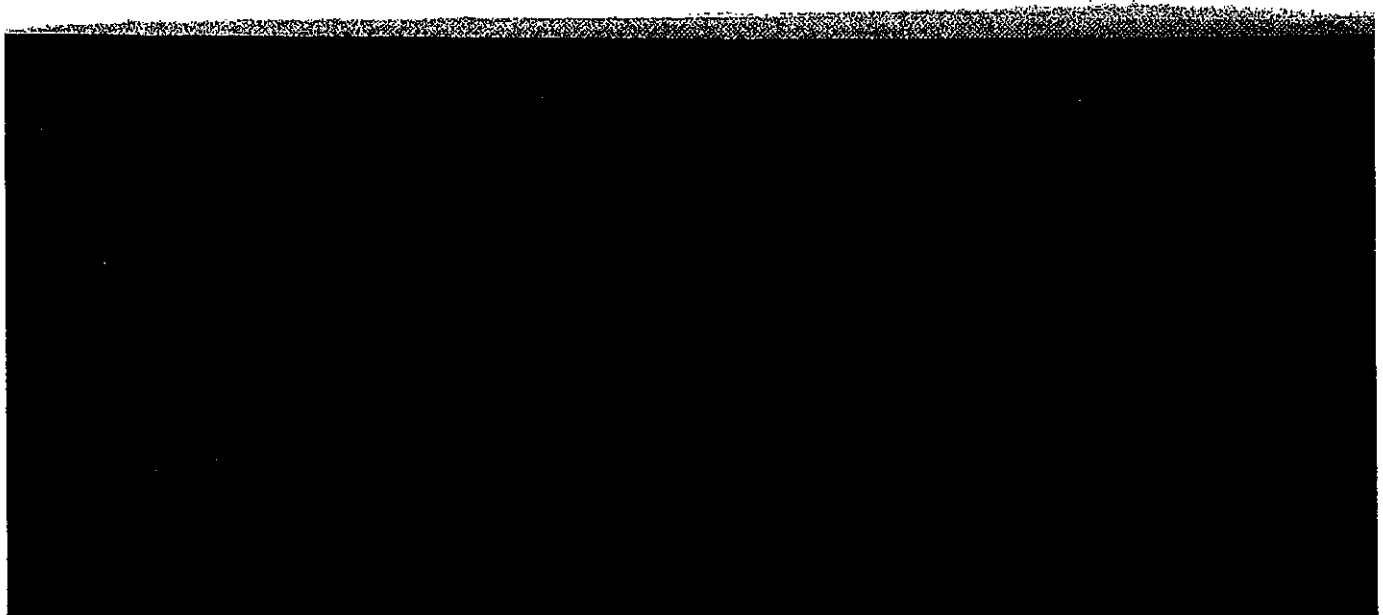
Altalc 200 USP

23
21708

Special Instructions
Routing: Malone
Marks:
Other:

Industry & Code

Usage Pattern



Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5763
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78650	12/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/18/80	043810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	09/29	12/10/80	30.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONBLEND MINERAL ANALYSIS/TON LOT #8025O9	20.0000	328.00 4.00	6,560.00 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

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #. * 30982

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
12-18-84	044211	A 1-11-85	1-7-85	

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)

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 DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78567	11/12/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13608	10/13/80	003810

Loc.	Sismn	Date Shipped	Shipped From	Car Number
25	09/09	11/11/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINOCAL EN0 MINERAL ANALYSIS/TON LOT #8002509	20.0000	283.00 4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

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 CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
34343	06/12/85

Bill Cust.#	Ship Cust.#	Cust. Order Date	Customer Order Number
13809	13808	06/06/85	044231

Loc.	Stmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	06/12/85	SO.PLAINFIELD	METROWEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/BG PAL M6020/PO# 044231 LOT#606115 D	40000 LBS	.1750/LB	7,000.00
	WE CERTIFY THAT LOT#606115 D CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 06/19/85

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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
86508	05/07/84

Bill Code #	Ship Code #	Cust. Order Date	Customer Order Number
13608	13608	04/17/84	044231

Loc	Stamp	Date Shipped	Shipped From	Car Number
29	A1/A1	04/27/84	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	DOVER 50 BG/ PAL LOT# S01163	6000 LBS	.1500/LB	1,200.00

WE CERTIFY THAT LOT# S01163 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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
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 00-697-4919

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.

6/10

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	3/27/80	043-810	SHP 5/13 TO ARR. 5/13	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: PALLETIZE CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND		1765	
		MINERAL ANALYSIS/TN			4.00/TN

~~XEMEXRRESXRMENX~~
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 A=ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			

HOLD THIS ORDER SCHEDULED TO SHIP 5/4/81 FOR LATER RELEASE.

CHANGE ORDER

CYPRUS

00750793

CUSTOMER'S 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

Sales Order
78879

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

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 A=ARR. S=SHIP	XSHIP 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

SPECIAL INSTR.: 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#04397

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
00/50	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
APTDO AEREO 3651
BOGOTA COLUMBIA S A

Shipped To
SEE BELOW

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice

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	Slsmn	Date Shipped	Shipped From	Car Number
23	I1/I1	12/14/84	ALPINE MILL	REFINER TRANSPT

Product #	Item Description	Tons Shipped	Unit Price	E	Amount
	COMMISSION INVOICE				
1935	COMMISSION FOR 20.00 TONS ALTALC 200 EXP. BAGS SHIPPED TO COLGATE PALMOLIVE CIA ON INV# 33053 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

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
4-17-85	044211		4-22 4-24	

Quantity Ordered		
Lbs.	Tons	Bags
40,000	20	800

Type of Bag			
"S"	BRN	WHT	BLK

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

Altalc 200

Processed 4-17-85

23
33545
33548

Special Instructions	Industry & Code
Routing:	

N 421-8

Colgate-Palmolive International

INCORPORATED

Executive Offices

RECEIVED
APR 7 1980
INTERNATIONAL DEPT.

March 31, 1980

212 - 751 - 1200

Mr. Robert Moebus
Cyprus Industrial Minerals
555 South Flower Street
Los Angeles, CA 90071

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 shippping 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 Comapny. 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	X
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to: Colgate
74 Grand St.
Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
7-18.	044211		7-24	

Quantity Ordered		
Lbs.	Tons	Bags
40,000	20.0	

Type of Bag			
"S"	BRN	WHT	BLK

A-200

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

Told Ruth 7-19-84

28846/23

Special Instructions
Routing:
Marks: M6670
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 00-697-4919

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.	DUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF	
			043-810			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	
		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 910-321-5753
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 (A=ARR. 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		

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

FILE COPY
COL 01941

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 PENOTE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78208	11/17/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
1360P	13608	11/05/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09		SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOHYDRO MINERAL ANALYSIS/TON LOT #802509	20.0000	285.00 4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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 A=ARR. 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	10/31/83	044211 REL 2	S10/31/83		

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

SPECIAL INSTR.: CODE BGS: M-6673

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50 BG/PAL	1715	800	20.
		CODE BGS: M-6673			
		LOT # S11033			

PALLETIZED ON 20 DFW PALLETS 700 LBS.

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 $ _____ 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 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 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

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ. TO COR.)	CLASS OR RATE	✓
800#50.5	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 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 _____

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. ~~70282~~

AGENT'S NO.

SOLD TO

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

CONSIGNED TO AND DESTINATION

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: S. PLAINFIELD, N.J.	PLANT	REAZ 651053	1/6/84

ROUTING: LANDLINK

SPECIAL INSTR.: HOT RUSH !!! SAME DAY DELIVERY !! PER DOUG PETTY

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 $ _____
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 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
320	8	ALTALC 200	1835	320	8
		LOT 022283 -7 tons A122131-1 ton			
		CODE 6670			
		PALLETIZED ON 8 DFW PALLETS 280 lbs			

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			
320@50.5#	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			
	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 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 _____

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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
75980	6/24/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13605	13605	5/14/80	043810

Log	Slsmn	Date Shipped	Shipped From	Car Number
29	09/39	6/24/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOGLEND MINERAL ANALYSIS/TON	20.0000	275.00 4.00	5,500.00 40.00
			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

01290741

COL 01946

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.
76 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73338	1/12/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/31/79	043518

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A2	11/12/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	NONOBLEND TALC MINERAL ANALYSIS TM RE INV 73338 11-12-79		4.00	128.00CR 80.00

Pay This Amount → 48.00CR

CREDIT MEMO

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

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
28284	06/26/84

Bill Code #	Ship Code #	Cust. Order Date	Customer Order Number
13608	13608	06/12/84	044211

Lot	Bldg.	Date Shipped	Shipped From	Destination
23	A1/A1	06/26/84	ALPINE MILL	METRO WEST

Product #	Item Description	Qty Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT# A061141	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: 07/02/84

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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
30981	01/04/85

Bill Cust. #	Ship Cust. #	Cust Order Date	Customer Order Number
13608	13608	12/18/84	044211

Loc	Slsmn	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/BG PAL M6670/CUST. P.O. # LOT# 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in *mining, 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
SAMPLE ORDER REQUEST

FAXED TO CARTERSVILLE
Date: 3/17 2:30pm

Taken By	Date	Approved By	Date
Janna Davidson	3/16/88	LHA / MAN	3/17/88

SHIP TO
Colgate Palmolive
Research Center
909 River Road
Piscataway, NJ ZIP: 08854

ATTN: P.O. #955786

Requested By
Ethelyn Katz
(212) 310-2870
TELEPHONE

Shipping Instructions / **Shipping Information**

Ship Via	Ship From	Carrier	Ship Date
	Alpine		3/21/88
Freight	**Product**		
[XX] PPD [ ] Collect	[ ] Charge [X] No Charge		

POUNDS	BAGS	GALLONS	PRODUCT DESCRIPTION	PRODUCT CODE	LOT SHIPPED
50			Suprafino	1708	

SPECIAL INSTRUCTIONS:

APPLICATION: [ ] Paper [ ] Ceramics [x] 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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27325	04/09/84

Bill to Cust #	Ship Cust #	Cust Order Date	Contract Order Number
13606	13608	04/03/84	044211

Loc	Stmnt	Date Shipped	Shipped from	Car Number
23	A1/A1	04/09/84	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT# A03264	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: 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608-B

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. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4-17-85	044211	# 4-22-85	4-19-85	

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 18 1985
DATE ENTERED

COL 01951

DATE 10/24/85 ID# INV100AA BILLING CUSTOMER MASTER UPDATES PAGE 1

TYPE OF UPDATE	SHIP-TO CUST#	FIELD DESCRIPTION	UPDATE DATA	OLD DATA IF THERE
ADDING	00486	BILL-TO CUST#	00487	
		SHIPTO LINE 1 (*)	COLGATE-PALMOLIVE	
		SHIPTO LINE 2 (*)	20 GRAND STREET	
		SHIPTO LINE 3 (*)	JERSEY CITY, NJ 07302	
		SHIPTO LINE 4 (*)	ATTN: E. STROEDECKER	
		SHIPTO LINE 5 (*)		
		SHIPTO LINE 6 (*)		
(FROM BILLTO)		BILLTO LINE 1 (*)	COLGATE-PALMOLIVE	
(FROM BILLTO)		BILLTO LINE 2 (*)	300 PARK AVENUE	
(FROM BILLTO)		BILLTO LINE 3 (*)	NEW YORK, NY 10022	
(FROM BILLTO)		BILLTO LINE 4 (*)		
(FROM BILLTO)		BILLTO LINE 5 (*)		
(FROM BILLTO)		BILLTO LINE 6 (*)		
(FROM BILLTO)	A/R	(BILLTO) TERMS (*)		
((FROM INPUT)	A/R	(BILLTO) ABBR NAME	C-PALMOLIVE, JERSEY, NJ	
	S/A	(SHIPTO) ABBR NAME	COLGATE-PALMOLIVE	
	S/A	(SHIPTO) ABBR ADRS	JERSEY CITY, NJ	
	S/A	(SHIPTO) STATE (*)	NJ	
	TALC	SALESMAN (SHIPTO)	A1	
	TALC	INDUSTRY (SHIPTO)	Z1	
	CLAY	SALESMAN (SHIPTO)		
	CLAY	INDUSTRY (SHIPTO)		

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

COL 01952

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
74 Grand St
Jersey City NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
5-14-85	044211		5-23	

Quantity Ordered		
Lbs.	Tons	Bags
40,000	20	

Type of Bag			
"S"	BRN	WHT	BLK

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

Altale 200

23
34016
5-15-Pennfield N.B

Special Instructions
Routing:
Marks: M 66675
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 00-697-4919

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 A=ARR. S=SHIP	
	13608	11/24/81	043970	SHP TO ARR	12/4

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.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

SPECIFICATION #
00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
10702

COMPUTER ORDER ENTRY

Colgate Palmolive, c/o Contract Pack. Tobacco Rd
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
7-1-86	920079	A 7-7-86	7-7-86	

SOLD TO

SHIP 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)

DATE ENTERED

00498A

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

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

Ship To:	Bill To:
Colgate Palmolive Co. C/o Contract Packaging Totowa, NJ 07512	

Order Date	Cust. P. O. Number	S	(A)	P/U
8-8-86	920079	8-12-86	8-12	

8-11 TWX

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:

1 T/L

Supra M6020

29/11242

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.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	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 S=SHIP	02/02/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER — DATE SHIPPED

AT: 23 ALPINE, AL

ROUTING: MOTOR FREIGHT COLLECT

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

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 500.20 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 (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.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
20.0000		ALTALC 200 USP/S BG PAL M6670/P.O. #	1835		

Confirming

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			
	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 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 01957

THIS MEMORANDUM is an acknowledgment that a [illegible]ading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the [illegible]roperty named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13606A	1-3-84	044211		1-6-84	

FROM: CYPRUS Cyprus Industrial Minerals Company AT: #23 Alpine, Al.

F.O.B. Plant

CAR NUMBER

DATE SHIPPED 1-6-84

ROUTING: MOTOR FREIGHT COLLECT

PACKBETTER
TRAILER NO. 14564
TRACTOR NO. 71434

SPECIAL INSTR.: DELIVER IN AFTERNOON 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 or stamp here: "To Be Prepaid."

COLLECT

Received $ _____ 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 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. A121331

Packing slip 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 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 _____ per _____

Cyprus Industrial Minerals Company Shipper, Per [signature]

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per [signature]

4

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
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78411	8/18/80

Bill Cust #	Ship Cust #	Cust. Order Date	Customer Order Number
13608	13608	7/28/80	043810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	09/05	8/14/80	SOMERVILLE	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONDRYING MINERAL ANALYSIS/DON LOT #6601809	20.0000	283.00 4.00	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 vigilance and careful 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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. 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 DATE	CUSTOMER ORDER NO.	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 S=SHIP	4/14/80	

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER: FMGU 203518 — DATE SHIPPED: 4/2?/80

AT: #23 Alpine — Plant

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 INSTR. Vessel Sailing 4/30/80 Receiving 4/18 thru 4/28

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 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 520.70 to 520.79 inclusive of O.D.I. 18-A Revised Part 520

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs
Subject to verification by ☐ Eastern, ☐ Western RAU, ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1200).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
310	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	15,962#		
	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 _____

Per _____

COL 01960

COL 01961

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
7th GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78691	1/15/91

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/17/90	043610

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	09704	1/08/91	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1769	NONOIL END MINERAL ANALYSIS/TTM LOT 4902509	20.0000	325.00 6.00	6,500.00 39.00
			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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13606	3/27/80	043-810	SHP 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.

SPECIAL INSTR.: PALLETIZE, CODE THE BOX M-6277 & P.O. #043-810

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."

Received $ _____ 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 5020.20 to 5020.29 inclusive of O.D.T. 18A Revised Part 502

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 _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TS			
		I T 40100			
		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 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			
	DIATONACEOUS 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

5

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 24278

COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	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. BAGS	ORDER QTY. 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 19 1984

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. ~~24470~~

AGENT'S NO.

SOLD TO

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

CONSIGNED 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. S=SHIP 11/16/83		

FROM: CYPRUS Cyprus Industrial Minerals Company

AT: #29 SO. PLAINFIELD, N.J. PLANT

F.O.B.

CAR NUMBER T6815

DATE SHIPPED 11/16/83

ROUTING: MOTOR FRT. COLLECT VIA ~~MINT MAX~~ METRO WEST

SPECIAL INSTR.: 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 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 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 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
400	10.	ALTALC 200 USP/BG PAL LOT # 022283	1835	400	10.

PALLETIZED ON 10 DFW PALLETS 350 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			
400@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	20,200#		
	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 MINT MAX ~~XXXXXXXXX~~ METRO WEST
Per _____

4

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. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
8-25	920079	8-27-86	8-27-86	

SOLD TO

SHIP 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 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: RT per Lilian
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate

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 Plainfiel
	41 Fernley
	Warehouse Order:

20275
Release from Hold
Ship 3-2-83

COVER TODAY'S ENTRY - DON'T TWX PLANT - ½ OF ORDER HAS ALREADY SHIPT!

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

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
C/O CONTRACT PACKAGINGCORP.
10 WEST END ROAD.
TOTOWA, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	6/23/86	920079	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

SPECIAL INSTR.: CARRIER TO CALL 24 HRS IN ADVANCE FOR DELIVERRY APPOINTMENT
201-256-1020 JIM WARD
PLANT TO ARRANGE CARRIER

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 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 590.10 to 590.79 inclusive of O.S.H.A. Revised Part 590.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Express, ☐ Western (WCL), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-13201).

By _____

Billing in transit information, if applicable, to appear on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: N6020			
		LOT# 505156			

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			
800850.5#	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	XXXXXXXXXPACKING 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 _____

4

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

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	09/19/84	044211	A=ARR. A 09/24/84 S=SHIP	09/20/84	

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER MALONE
TRACTOR NO. MXB 202
TRAILER NO. 128

DATE SHIPPED 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 INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

SEAL NO. 0001290

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 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 Sections 500.78-1 500.79 inclusive of O.D.T. 18-A (Re vised 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

Refer to transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. A081541

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 IN PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN 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, Per Jean Lanchell

4

SPECIFICATION #

13608 A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #

* 26524

COMPUTER ORDER ENTRY

COLGATE ~~PALMOLIVE~~ PALMOLIVE

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
2-15-84	044211	A 2-22-84	2-20-84	

SOLD TO

SHIP 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 Pal M6670/P.O.# 044211 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 01969

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26981	03/16/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	03/13/84	044211

Lot	Shipt.	Date Shipped	Shipped From	Carrier
23	A1/A1	03/16/84	ALPINE MILL	RFI

Product #	Item Description	Net Shipped	Unit Price	Amount
1935	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # 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: 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

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER # * 27897

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5-15-84	044211	A 5-23-84	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: DRFerry
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
11-14				

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 Plainfiel
	41 Fernley
	Warehouse Order:

Place 24278 on hold
was 11-11
filled

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. 78566

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/5 TO ARR. 11/6	

"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

SD. PLAINFIELD, NJ #29 — SAME — 15 — 11/6/80

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

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 hereon.

Agent or Cashier

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

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 570.70 to 570.79 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 Bureaus, or ☐ Transcontinental Freight Bureau A-1328.

By _____

Mileage or transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
	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 specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Philip Miller

Agent Philip Miller
Per 01290676

COL 01973

From the desk of Don Ferry

Colgate Palmolive

12/2

12/4

12/9

12/11

12/16

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. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
2-1-84	044211	S2-2-84	2-2-84	

SOLD TO

SHIP TO

SHIP FROM: 23 Alpine

F.O.B.:

ROUTING: Motor Freight Collect

SPECIAL INSTRUCTIONS: Okiner 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 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

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
Name | Street Address | City & State

Ship to: Colgate Palmolive Co 74 Grand St., Jersey City, N.J. 13608
Name | Street Address | City & State | CODE

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

Order Acknowledgment:

Invoice:

Other:

Shipping Notice: Sent ship notice to ship. address Mill TWX Belle Mead & LA office date shipped, product name, lot # invoice #, truck & trailer # and tons

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A-1

Industry: Z-1

BILLING

Freight:

Extras: $4.00/ton for lab analysis

Weight:

Taxable:

Commission to: _____

Amount of Commission: _____

Terms:

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 A=ARR. 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		2-20

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & PO #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

CUSTOMER'S ACKNOWLEDGEMENT

01290773

COL 01977

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 PADDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78466	9/02/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	8/27/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	9/02/80	SH.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	WONDERLEND MINERAL ANALYSIS/TON LOT A801809	20.0000	283.00 4.00	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 vigilance and careful 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

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 A=ARR. 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, NJ. #29	SAME		

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.:
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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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
01230701

CUSTOMER ACKNOWLEDGMENT
COL 01979

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
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 A=ARR. S=SHIP		
	13608	4/16/81	04397	5/28/81	SHP 5/28/81	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING: Mill to call Mijo Mat for P/U - Mijo Mat to call for delivery time.

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

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
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

007507?9

CUSTOMER ACKNOWLEDGMENT

COL 01980

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	XXXXXXXXXX
	13608	8/18/81	04397	A=ARR. 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 INSTR: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

00750752

COL 01981

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) (C - CALLED ON)

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

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

Sales Order
78756

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 A=ARR. 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		

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELY UP UNTIL 2:30 PM

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

00750807

CUSTOMER ACKNOWLEDGMENT
COL 01983

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73771	2/15/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/23/80	043-810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	A1	2/15/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	25.0000	250.00	5,000.00
	MINERAL ANALYSIS/TN		4.00	80.00
	SEND PRE-SHIPMENT SAMPLE			
	LOT# 102957			

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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26815	4/24/86

Bill Cust.#	Ship Cust.#	Cust. Order Date	Customer Order Number
13609	13609	4/10/86	COL 56-312-86

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
23	TS/TS		ALPINE, ALABAM	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 BGS PAL	43.7500	255.50	11,176.13
	LESS 7.5% COMM		.075	838.35CR
	DFW PAL/EA		6.50	285.00
	TERMS NET 30 DYS			
	MARKS			
	C.P. CIA			
	PO# 3934			
	FREEZONE			
	BUENAVENTURA			

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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
36815	4/24/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	4/10/80	COL 36-012-80

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
23	T5/T5		ALPINE, ALABAM	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1635	ALTALC 200 BGS PAL	43.7500	255.50	11,176.13
	LESS 7.5% COMM		.075	838.36CR
	DFW PAL/EA		6.50	286.00
	TERMS NET 30 DYS			
	MARKS			
	C.P. CIA			
	PO# 3934			
	FREEZONE			
	BUENAVENTURA			

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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	7/28/80	043810	SHP 8/19 TO ARR. 8/25	

"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: PLAINFIELD, NJ #29 | SAME | 12 | 8-18-80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND FRE-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."

Received $ _____ to apply in prepayment 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 Sections 500.70 to 500.79, inclusive of O.D.T. 18A 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 _____

Routing or transit information, if applicable, is entered on the reverse side of Bill of Lading.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND 60809	1765		
		MINERAL ANALYSIS/BON			
		LOT NO. 60809			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ TO COR.)	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 _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

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

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 A=ARR. S=SHIP		SHIP WEEK OF
	13608B	3/27/85	04211	A	4/03/85	4/01/85

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
23 - ALPINE, AL			

ROUTING

SPECIAL INSTR.

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

COLGATE PALMOLIVE COMPANY
P.O. BOX 401
JERSEY CITY, NEW JERSEY 07302

CONSIGNED TO AND DESTINATION

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. B=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 INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M. PLANT TO ARRANGE BEST CARRIER.
ONE ENVELOPE _ I lb.

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." 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 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 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.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED 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
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 (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 M. McClure

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	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to:	Colgate Palmolive
	Jersey City NJ

Bill to:	

Order Date	Cust. P.O. Number	(S)	(A)	P/U
4-23-85	044211	5-1-85	5-3-85	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

alt 200

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

23
33661

4-24-Panafaxed

Special Instructions
Routing:
Marks: M6670
Other:

Industry & Code

Usage Pattern

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 CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
34137	06/03/85

Bill Cust #'s	Ship Cust #'s	Cust Order Date	Customer Order Number
13408	13408	05/22/85	044231

Loc's	Stemm's	Date Shipped	Shipped From	Car Number
29	A1/A1	06/05/85	60.PLAINFIELD	METRO WEST

Product #'s	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/BG PAL M6020/PO#044231 LOT# LOT#8053150	40000 LBS	.1750/LB	7,000.00
	WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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

CONSIGNED TO AND DESTINATION

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

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	"Shippers imprint in lieu of stamp; not a part of Bill of lading approved by the Interstate Commerce Commission."
	13608	10/14/81	04397	SHP TO ARRIVE 10/23	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: S.PLAINFIELD, NJ. #29	SAME	4010	10/26/81

ROUTING: LESTICIAN ~~MIKE MAY~~ COLLECT. MILL TO CALL ~~MIKE MAY~~ FOR P/U. LESTICIAN ~~MIKE MAY~~ TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NO. USED ON BILL OF LADING AND ALL PAPER WORK. SEND PRESHIPMENT SAMPLE. PALLETIZE. CODE BAGS: M-6277 AND PO# 04397. USE 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 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"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50130 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 (SAI), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MOROBLEND	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 (SUBJ TO CORR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800/50	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 specifically stated by the shipper to be not exceeding _____ per _____

Agent T.LESTICIAN
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

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

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

CONSIGNED 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 A=ARR. 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	9/25/86	920079	S 9/29/86		

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

AT: 329 So. Plainfield, N.J. | Plant | 7718 | 9/30/86

ROUTING: Motor Freight Collect Reliable

SPECIAL INSTR.: Code 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."

Received $ 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 502.70 to 502.78 inclusive of O.D.T. 18-A Revised Part 502.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (GAF), ☐ Southern Weighing and Inspection Bureau, or ☐ (Jenkins Rental - Freight Bureau (A-1233).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 CORR.)	CLASS OR RATE	V
800	BAGS GROUND TALC COMPACTED INTO PELLETS			
800	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	BAGS TALC TAILINGS 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 _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent: Reliable
Per _____

COL 01993

Cyprus Industrial Minerals Company

CALL REPORT

CALLED BY	ACCOMPANIED BY	DATE
RWG/HTM		6/4/76
TIME		INDUSTRY CODE
1½ hrs		Z-1

COMPANY | ADDRESS | INDUSTRY

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

jm 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 beoause we can hendle 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 on your report & might be overlooked.

DETAILS:

During our meeting HTM agreed to send to Karl Shumway a geological survey of ourmine 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

CYPRUS

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 29475

COMPUTER ORDER ENTRY

Colgate

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
9-6	044211 A	9-13	9-10-84	

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)

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice

Number	Date
78477	10/15/00

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	9705780	343810

Plant	Stamp	Date Shipped	Shipped From	P.O. Number
29	39709	9717780	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	263.00 4.00	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 vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS
CUSTOMER FILE COPY

COL 01997

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74613	2/26/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/28/80	043-810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1	2/26/80	SD.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	250.00	5,000.00
	MINERAL ANALYSIS/TN		4.00	80.00
	LOT# 201300			
	SEND PRE-SHIPMENT SAMPLE			

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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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

CALL REPORT

CALLED ON	ACCOMPANIED BY	DATE
RWG		9-26-77
TIME		INDUSTRY CODE
Telephone		21

COMPANY: Colgate Research and Development Center, Piscataway, N.J.

ADDRESS

INDUSTRY

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.

ACTION REQUIRED:

Check back with Frank Schebece in a few weeks.

RWG:pac

Received: 10-03-77

Typed: 10-10-77

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 CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
29565	09/18/84

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	09/12/84	044211

Loc	Slsmn	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 M6670/CUST. P.O. # 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

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
Talc Division
Englewood, Colorado

ORDER # * 26371

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & 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: 23 Alpine

F.O.B.: Plant

ROUTING: Motor Freight Collect Rush

SPECIAL INSTRUCTIONS: Code M6670

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	Altalc 200 USP / S Bg Pal M6670 * P.O. # Lot #	20	300/TN

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 8 1984

DATE ENTERED

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 № 24470

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF
11-15-83	044211	S 11-16-83	11-16-83

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE
29 300	1835	altalc 200 USP/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

THIS SHIPPING ORDER

MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON. RETAINED BY THE AGENT.

RECEIVE, subject to the classifications 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
AT: 23 ALPINE, AL

CAR NUMBER: MALONE: Trailer #2119 Tractor #496

DATE SHIPPED: 5-21-85

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

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE REST CARRIER

ONE ENVELOPE - 1 LB. Seal #0001352

Subject to Section 7 of Conditi of applicable bill of lading, if shipment is to be delivered to consignee without recourse on consignor, the consignor shall s the following statement The carrier shall not make de ery of this shipment without p ment of freight and all other lav 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 char on the property describe hereon.

Agent or Cashier

Per _____ (The signature here acknowledg only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance w requirements of Sections 500.0 500.79 inclusive of O.D.T. 18-A vised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly describe

Correct weight is _____ lb Subject to verification by ☐ Easte ☐ Western (SA), ☐ Southern Wes ing and Inspection Bureaus, or ☐ Transcontinental Freight Bure (A-1320).

By _____

Mailing in transit information, applicable, is entered on the reve side of Bill of Lading.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ.TO CORR.)	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 Macon

Agent Per Gregg B. Mund

Permanent post office address of shipper, ENGLEWOOD, CO. 80112

496

COL 02004

Cyprus Industrial Minerals Company
5655 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
#05 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79875	6/26/81

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13604	13602	4/16/81	04397

Lot	Slsmn	Date Shipped	Shipped From	Car Number
29	AL/AJ	6/26/81	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT # 311065	20.0000	328.00 4.00	6,560.00 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
22541	08/22/83

Bill Cust.#	Ship Cust.#	Cust. Order Date	Cyprus Order Number
13609	13609	07/01/83	COL-36-031-93

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	T5/T5	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

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

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

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	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Jan
Phone Number:
Taken By: RB
Price Quoted:

Ship To: Colgate Palmolive Co.
C/o Contract Packaging
Totowa, NJ 07512

Bill To: _____

Order Date	Cust. P. O. Number	S	(A)	P/U
8-14-86	920079		8-19	

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:

Fax 8-19

T/L

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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	136033	04/03/84	044211	A=ARR. A 04/13/84 S=SHIP	04/10/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL.

F.O.B. PLANT

CAR NUMBER MALONE TRAILER NO. XX I077 TRACTOR NO. 222

DATE SHIPPED 4-9-84

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

SPECIAL INSTR.: 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 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 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 Sections 500.70 to 500.79 inclusive of 0.0.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 _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#	1835	XXX 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 ~~Invoice~~ 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 _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Malone
Per _____

4

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

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 A=ARR S=SHIP	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	S 01/09/84	01/09/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER — DATE SHIPPED 1-10-84

AT: 23 ALPINE, AL

ROUTING: MOTOR FREIGHT COLLECT — RFI TRANSPORT — Tractor No. 8015, Trailer No. 635

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

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." 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 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 (SAI), ☐ 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.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
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 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 M. McCall

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78568	11/19/80

Bill Cust. #	Ship Cust. #	Cust Order Date	Customer Order Number
13606	13606	10/13/80	043810

Loc.	Slsmn	Date Shipped	Shipped from	Car Number
29	09/09	11/19/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1769	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful control in mining, 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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86712	03/12/85

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	03/12/85	044211

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	A1/A1	03/12/85	80,PLAINFIELD	AQUARIOUS FAST FRT

Product #	Item Description	Tons Shipped	Unit Price	Amount
1035	ALTALC 200 USF 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78481	10/02/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	9/05/80	043810

Loc	Shipmt	Date Shipped	Shipped From	Car Number
29	09709	10/02/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 Sotion 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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
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 A=ARR. 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		2-26

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			
		MONOBLEND			
		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.

SOLD TO

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

CONSIGNED 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 A=ARR. 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	5/16/86	920076	S5/19/86		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: #29 SO.PLAINFIELD,NJ	PLANT	0955	5-19-86

ROUTING: MEMOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CODE BGS: M6020
CARRIER TO CALL 24 HRS IN ADVANCE FOR DELIVERY APPOINTMENT
201-256-1020 JIM MOORE

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M6020			
		LOT# S83206			

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 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 590.70 to 590.76 inclusive of O.D.T. 18-A Revised Part 590.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (AAR), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1928).

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 COR.)	CLASS OR RATE	V
	BAGS GROUND TALC COMPACTED INTO PELLETS			
800@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	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 _____

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 & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4/09/85	044211	A - 4-15-85	4-12-85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	ALTALC 200 USP/BG PAL M6670/044211 LOT #	20.0	325.00

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

APR 10 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

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

Sales Order
78563

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	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: Mem not
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

01290698

CUSTOMER ACKNOWLEDGMENT

COL 02018

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	✓
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
9-19-84				

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	5/14/80	043810	SHP 7/1/80	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, N.J. #29	SAME		

ROUTING
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.
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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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 Palmoliva Company
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	9/5/80	043810	A=ARR. S=SHIP SHP 9/30		

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

SOLD: PLAINFIELD, NJ #29 | SAME | 432243 | 9/29/80

ROUTING: MINIMAX
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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.

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"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

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

COD 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 ISAL ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1300)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
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	✓
	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	40,800#		
	BAGS CRUDE GROUND TALC- GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If two ports by a carrier by water, 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 Minimax
Per [signature]

3

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32645	04/01/85

Bill Cust. #	Ship Cust. #	Cust Order Date	Customer Order Number
13608	13608	03/27/85	044211

Loc	Slsmn	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 M6670/CUST. P.O. # LOT# LOT#A032551	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: 04/09/85

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

SPECIFICATION #
13608A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 24687

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
11-30-83	044211	512-1-83	12-1-83	

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE
29					
300	1835	Altalc 200 USP/bg pal M6670 / P.O.# 044211 Lot #		20.0000	380.00

(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 30 1983
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. 11242

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
10 WEST END ROAD
TOTOWA, NJ 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	8/11/86	920079	S 8/12/86		

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: #29 So. Plainfield, N.J.

F.O.B. PLANT

CAR NUMBER 260

DATE SHIPPED 8/12/86

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: 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."

Rec'd $ to apply in prepayment of the charges in 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 502.72 inclusive of C.D.T., 18-A Revised Part 502.

Cyprus Industrial Minerals Company

By

This shipment is correctly described.

Correct weight is ____ lbs. Subject to reclocking by ☐ Eastern, ☐ Western (SAI), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-9720).

By

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA BG/PAL	1705	800	20.
		Code Bgs: M6020			
		LOT# S07316			

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 SF	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

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE

Per

4

COL 02024

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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
12994	12/12/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	12/10/86	920079

Lbs.	Shrink	Date Shipped	Shipped From	Carrier
29	AS/AS	12/12/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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. 21009

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 550
JERSEY CITY NJ 07303

CONSIGNED TO AND DESTINATION

CYPRUS INDST MINERALS CO
SEE B/L

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	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	S 04/07/83	04/07/83	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. 1st. FAS NEW ORLEANS 2nd.

CAR NUMBER
Containers LYKU - 261235
" LYKU - 261857

DATE SHIPPED 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

SPECIAL INSTR.: 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 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 $ _____ 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 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND W&H FREIGHT TERMS: NET 30 DAYS MARKS: C.P. CIA O# 5787 BUENAVENTURA	1835	800	20.0

1st. Container
8-wooden pallets 50 bags ea.= 400
All pallets stretch wrapped.

Bag markings: C.P. CIA
ORDER NO. 5787
BUENAVENTURA
LOT NO. 030783

2nd. Container
8-wooden pallets 50 bags ea.=400
All pallets stretch wrapped.

Bag markings: C.P.CIA
ORDER NO. 5787
BUENAVENTURA
LOT NO. 030783

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Correction)	CLASS OR RATE	✓
800	BAGS GROUND TALC COMPACTED INTO PELLETS	40,000#		
	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 _____

Agent
Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

COL 02026

SPECIFICATION #
13609 A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 22541

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. 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 TO
Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO
Cyprus Industrial Minerals Co.
C/o Lykes Bros.
Nashville Ave. Wharf
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. BAGS	ORDER QTY. TONS	UNIT PRICE
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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
O = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JUL 1 1983
DATE ENTERED

[illegible]
[illegible]
[illegible]

[illegible] 13/86

TO: KEITH/SOUTH [illegible]

PLEASE CHANGE [illegible] COLGATE PALMOL[illegible] C/O CONTRAC[illegible]
SCHEDULED FOR [illegible] SHIP [illegible] TUS SUPRA [illegible]

PLEASE ENTER ORDER [illegible] 1/23/86 OR SOONER

AVON PRODUCTS
6901 GOLD ROAD
MORTON GROVE, I[illegible]

200 [illegible] SUPRA
CODE [illegible]-8747-[illegible]

[illegible] 17470 [illegible]
[illegible] NO: 0444[illegible]

THANK YOU
SHERRY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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, 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-S4/14/86 S-SHIP		

FROM: CYPRUS CyPrus Industrial Minerals Company
AT: #29 SO.PLAINFIELD,N.J.

F.O.B. PLANT

CAR NUMBER 7718

DATE SHIPPED 4/14/86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRRIER TO CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT
201-256-1020,JIM WARD
CODE BGS: 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."

Rec'd $ 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 Section 502.70 to 502.79 inclusive of C.G.T. 18-A Revised Part 502.

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 ☐ Texas Mexican Freight Bureau (A-1320).

By

NEED in transit information, if applicable, is printed on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M6020			
		LOT# 503276			

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			
800@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	PACKING SLIP ATTACHED TO FRT.	1#		
1	CERTIFICATE OF ANALYSIS 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

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent DET-TABLE

Per

4

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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 99067
CHICAGO, IL 60693

Invoice

Number	Date
11076	08/01/86

Bill Sect. #	Ship Sect. #	Cust. Order Number	Customer Order Number
13408	00498	07/28/86	920079

Loc.	Stmr.	Date Shipped	Shipped From	Car Number
29	AS/AS	08/01/86	SO.PLAINFIELD	REL TABLE

Product #	Item Description	Qty Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 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

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 11076

COMPUTER ORDER ENTRY

Colgate Pal.
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
7-28-86	920079	A 8-1-86	7-31-86	

SOLD TO

SHIP 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)

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 or Lading, nor a copy or duplicate. covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 461
JERSEY CITY,N.J. 07302

CONSIGNED 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 A=ARR. 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: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: PLANT TO ARRANGE CARRIER
CARRIER TO CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT
201-256-1020 JIM WARD

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."

Received $ 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 to 500.78 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-1328).

By

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: 4-6020			
		LOT# S05166			

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#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	~~BASKET STRAPPING~~ 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

4

COL 02032

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to:	Colgate

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
9-11	044211		9-21	

Quantity Ordered		
Lbs.	Tons	Bags
40,000	20	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	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 of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

COLGATE PALMOLIVE COMPANY
P.O. BOX 550
JERSEY CITY, NEW JERSEY 07303

CONSIGNED TO AND DESTINATION

CYPRUS INDUSTRIAL MINERALS CO.
C/O GRANCOLOMBIANA
C/O GILSCOMTFORWARDING
GOVERNOR NICKOLS ST.
SEC. 26-52
NEW ORLEANS, LA.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	*Shippers imprint in lieu of stamp; not a pa of Bill of lading approved by the Interstat Commerce Commission

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B	CAR NUMBER	DATE SHIPPED
AT: ALPINE, AL.	F.O.B. VESSEL	VESSEL: SS CIUDAD de POPAYAN	12-14-84

ROUTING: VIA REFINER TRANSPORT TO HARBOR PREPAID FOR EXPORT. SHIP @ - 20ft CONTAINERS FOR CONTAINER PICK-UP CALL 504-733-2586, PAT BURKE. SEND FREIGHT BILL TO CYPRUS INDUSTRIAL MINERALS CO. P.OOBOX 3299, ENGLEWOOD, COLORADO 80155.

SPECIAL INSTR. VESSEL NAME: CIUDAD de POPAYAN LATEST RECEIVING DATE: 12/21/84

SAILING DATE: 12-27-84 BOOKING NO. 127

Subject to Section 7 of Condit 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 de ery of this shipment without p ment of freight and all other lav charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

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

PREPAID

Rec'd $ _____ to apply in prepayment of the char 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 wit requirements of Sections 50070 t 50079 inclusive of O.D.T. 18-A Re vised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly describe

Correct weight is _____ lbs Subject to verification by ☐ Eastern ☐ Western (SA) ☐ Southern Weigh ing 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. truc
8 pallets @ 50 bags = 400
ALL PALLETS STRETCHED WRAPPED

seal nos.

1st. Truck - 0001043
2nd. Truck 0001044

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 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 _____

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
25302	05/04/84

Bill of Lading #	Shipment #	Cust. Order Date	Customer Order Number
13609	13609	04/30/84	COL-36-005-94

Lot	Stmr.	Date Shipped	Shipped from	Car Number
23	XB/XB	05/04/84	ALPINE MILL	SEAWEELB

Product #	Item Description	Qty Shipped	Unit Price	Amount
1835	ALTALC 300 EXPORT BAGS	40000 LBS	.1575/LB	6,300.00
	INLAND FREIGHT		85.25	1,705.00
	TERMS: NET 30 DAYS			
	MARKS: C. P. CIA 04 6242 BUENAVENTURA			
	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

CALL REPORT
Cyprus Industrial Minerals Company
Talc Division

LDM	SALESMAN: RWG	ACCOMPANIED BY: Phone		DATE: 12/9/82
REG. MGR: RWG 1/3/83	INDUSTRY: Z-1 cosmetics	PRODUCTS:	Monoblend	
COMPANY: Colgate-Palmolive	ADDRESS: Jersey City, N.J.	POTENTIAL/ ACTUAL TONS:	600 tons/year	

PERSONNEL AND TITLES

Doug Peddie, Purch. Agent (XC)

OBJECTIVE:

Discuss feasability 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 feasability 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 appraised 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	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Dan
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
74 Grand St
Jersey City NJ.

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
3-7-84	044211		3-12-84 3-15-84	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
	20					

2 T/L alt 200 [redacted]

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

23
26894 x 95

Special Instructions
Routing:
Marks: M6670
Other:

Industry & Code

Usage Pattern

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 27325

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 4-13-84	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

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 27635

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4-26-84	044211	A 5-2-84	4-27-84	

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 26 1984
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. 28284

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 A=ARR. 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 AT	F.O.B.	CAR NUMBER	DATE SHIPPED
#23 ALPINE, AL. C/O #29 S. PLAINFIELD, N.J.	PLANT	1198	6-26-84

ROUTING: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR.: 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

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 $ _____ 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 50070 to 50079 inclusive of D.O.T. 178-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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	ALTALC 200 USP/BG PAL	1835	800	20.
		LOT# A061141			
		PALLETIZED ON 16 PALLETS 800 LBS			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ.TO COR.)	CLASS OR RATE	✓
800@50.5#	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 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 METROWEST
Per _____

4

COL 02040

CYPRUS SOPD

CIN123 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

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 A=ARR. 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	11/5/80	043810	SHP 11/11 TO ARR. 11/		

FROM: CYPRUS Cyprus Industrial Minerals Company

AT: PLAINFIELD, NJ. #29

F.O.B.: SAME

CAR NUMBER: 18

DATE SHIPPED: 11-10-80

ROUTING: MOTOR FRT. CHARGES COLLECT

SPECIAL INSTR.: 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".

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 hereon.

Agent or Cashier

Per (The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per) (This space not to be filled in by the shipper when the contract contains the clause "value not declared".)

Charges Advanced: $

This car is loaded in compliance with requirements of Sections 1200.70 to 1200.79 inclusive of D&L 194 Revised Part 1200

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.

By

Mileage or transit information, if applicable, as entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ TO CORR.)	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.		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

Agent MINIMAX
Per Philip Miller

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 PRODUCT

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250H
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74653	12/17/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13648	11/3x/80	943810

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	99/69	12/17/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	TALC 325 MESH MINERAL ANALYSIS/TON LOT #802509	20.0000	$28.00 4.00	$560.00 80.00
			Pay This Amount →	$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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78282	01/06/84

Bill Doc #	Ship Doc #	Cust. Order Date	Customer Order Number
13608	13608	01/05/84	044211

Loc	Shmt	Date Shipped	Shipped From	Car Number
29	A1/A1	01/06/84	SO.PLAINFIELD	LANKLINK

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP CODE 6670 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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26371	02/08/84

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	02/07/84	044211

Loc	Sbmn	Date Shipped	Shipped From	Car Number
23	A1/A1	02/08/84	ALPINE MILL	RFI

Product #	Item Description	Qnty Shipped	Unit Price	Amount
1835	ALTALC 200 USP/S BG PAL M6670 & PO # LOT # 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

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 A=ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE

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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26815	7/22/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	4/10/80	COL 36-012-90

Loc.	Slsmn	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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 A=ARR. 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	TM # 11	9-25

ROUTING: mineral
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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 A=ARR. S=SHIP	
	13608	4/16/81	04397	SHIP 5/4	5/4/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME	Ship 6/2,5	

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

SPECIAL INSTR.:
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#04397

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
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

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 A=ARR. S=SHIP	
	13608	10/21/81	043970	A=ARR. 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.

SPECIAL 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

CALLED BY	ACCOMPANIED BY	DATE
RWG		4/12/76
TIME		INDUSTRY CODE
telephone		Z-1

COMPANY: Colgate Palmolive Res. Center

ADDRESS: Piscataway, NJ

INDUSTRY

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

Frank Marsh - Chem

RWG 4/12/76

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

CYPRUS

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071
Telephone 213) 489-3700
TWX 910) 321-5753

December 27, 1976

Mr. Jerry McAdams
Colgate-Palmolive Company
P.O. Box 9
Jeffersonville, Indiana 47130

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 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

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
[X] 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

[X] F.O.B. ALPINE [ ] FAS [ ] CIF

TERMS [X] 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 53.3'	~~$174.00~~/ST 230.00 MP. 3% 9.50/TN

Ltr 10/10/79

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

MARK SHIPMENT AND ALL PAPERS FILE # COL 36-059-99

COLGATE-PALMOLIVE COMPANY

by

D 5770 - 1

ORIGINAL

COL 02054

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 07303

Shipped To
COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ 07303

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360200M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
T3337	1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/31/79	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
09	A2	11/13/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC ASBESTOS TESTING			120.00 80.00CR
			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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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 Step 2 Prepared By Karen

ADD or CHANGE

00486	00487	A1	Z1
Ship to Number	Bill to Number	Salesman	Industry

Sales Analysis

Colgate-Palmolive Jersey City New Jersey NJ
Ship to Name Ship to City/State State

Accounts Receivable

C-Palmolive Jersey NJ
Bill to Name & Address (Abreviated) Terms

Invoicing (Ship to Information)	(Bill to Information)
Colgate-Palmolive	
Company Name	Company Name
30 Grand Street	
Line 1	Line 1
Jersey City, New Jersey	
Line 2	Line 2
07302	
Line 3	Line 3
Attn: E. Stroedecker	
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 ALLOTED AMOUNT DATA PROCESSING WILL ABREVIATE.

COL 02055

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 A=ARR. 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	//	1-20

ROUTING
MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.
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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

00750825

COL 02056

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 PROUIX

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360504
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
76879	6/09/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
15018	15018	5/18/81	04347

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	81741	6/09/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1769	MONOGLEND MINERAL ANALYSIS/FOR LOT# 110965,311865	20.0000	328.00 4.00	6,560.00 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

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 occured 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 mutally agreed to business relationship.

Sincerely yours,

E. E. Nowack

EEN:bf

REQUISITION

COUNTRY	P.O. NUMBER	DATE
COLOMBIA (3934)	COL 36-012-90	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
- [x] 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

- [x] F.O.B. ALPINE, ALABAMA
- [ ] FAS
- [ ] CIF

TERMS [x] 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 PALLETIZED UNITS GROSS 2572 LBS. NET 2500 LBS. CUBE 53.3' SHIP IN 20' CONTAINERS.	$185.00/SHORT TON

ALTALC - 200

* 25.50 + pallets will change price

88375

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

D 5770 - 1

ORIGINAL

COL 02059

Cyprus Industrial Minerals Company
655 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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	5/14/80	043810	SHP 7/22	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

FILE COPY
COL 02060

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 78468
Invoice Date: 9/02/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	8/27/80	043810

Lot	Blend	Date Shipped	Shipped From	Car Number
29	69709	9/02/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONOBLEND MINERAL ANALYSIS/TON LOT #601809	20.0000	283.00 4.00	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 vigilance and careful control in mining, 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 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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 401
Jersey City, N.J. 07302

CONSIGNED 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."
	13688	9/5/80	043810	A=ARR. S=SHIP SHP 9/25		

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

SO. PLAINFIELD, N.J. #29 — SAME — 11 — 9/25/80

ROUTING: MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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

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 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 50078 to 50079 inclusive of O.D.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight of _____ lbs subject to verification by ☐ Eastern, ☐ Western (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1326)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ TO COR.)	CLASS OR RATE	✓
	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	40,800 #		
	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	BAGS 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 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

COLGATE PALMOLIVE CO.
P.O. BOX 461
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ.

SLSMN	SUB CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	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. S=SHIP SHIP 11/11 TO ARR. 11/1[illegible]		

FROM: CYPRUS Cyprus Industrial Minerals Company AT: S. PLAINFIELD, NJ. #29

F.O.B. SAME

CAR NUMBER 18

DATE SHIPPED 11-10-80

ROUTING: MOTOR FRT. CHARGES COLLECT

SPECIAL INSTR.: 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".

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 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 50070 to 50078, 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 ☐A ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1323)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 650	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 specifically stated by the shipper to be not exceeding per

Agent MINIMAX
Per Philip Miller

Cyprus Industrial Minerals Company Shipper, Per [signature]

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

3

COL 02063

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00490	11/12/85	920069	S 11/13/85		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	OATE SHIPPED
#29 SO. PLAINFIELD, N.J.	PLANT	0955	11/13/85

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT (201)256-1020

CODE BGS: 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"

Received $ _____ 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 5070 to 5078 inclusive of DOT 18A Revised Part 503

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (GA), ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
840	21.	DOVER 50/BG PAL	1715	840	21.
		CODE BGS: M6020			
		LOT# S10305D			

PALLETIZED ON 21 DPW 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			
840850.5#	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	42,420#		
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 _____

Agent RELIABLE
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

COL 02064

SPECIFICATION #
13608 B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 31252

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
1-9-85	044211	A 1-15-85	1-11-85	

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)

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. 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	136088	03/05/85	044211	A 03/13/85	03/11/85	

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: 23 ALPINE,AL

F.O.B. PLANT

CAR NUMBER MALONE:
Trailer #1089
Tractor #[illegible]802

DATE SHIPPED 3/11/85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-947-2683 RICHIE GEISMER.

SPECIAL INSTR.: 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 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 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 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 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

ORDERED BAGS	ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	SHIPPED BAGS	SHIPPED TONS
20.0000		ALTALC 200 USP/BG 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 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	20,000#		
	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 _____

Agent _____
Per _____

Cyprus Industrial Minerals Company Shipper, Per Helen Marcus

Permanent post office address of shipper ENGLEWOOD, CO. 80112

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
32805

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 A=ARR. 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
AT: #23, Alpine, Al.

F.O.B. Plant

CAR NUMBER MALONE:
Trailer #2054
Tractor #590
Seal #0001305

DATE SHIPPED 4-9-85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-647-2683 RICHIE GEISMER.

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

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

Received $ _____ 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 50070 to 50079 inclusive of 007 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.
Correct weight is _____ lbs.
Subject to verification by ☐ Eastern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-4320)

By _____

Making an transit information, applicable, as entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG/PAL M6670	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. A040451

Certificate of Analysis & Packing Slip 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 _____ per _____

#540

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per _____

4

13608

86508
4-27

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number: 201-547-2590
Taken By:
Price Quoted: ~~TO BE~~ ADVISED BY RWG.
$300/ton per Special Price List!

Ship to: Colgate
74 Grand Street
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
4-17-87	044231		4-27	

Quantity Ordered		
Lbs.	Tons	Bags
8,000		160

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:

Down 50

FOR E.M.O. run.

29

26M lbs. initially shipt - transfer back to SOPD.

Special Instructions	Industry & Code
Routing: Motor frt collect via METROWEST (Middlebrook Yard)	
Marks: PO# & M6020 (on bags & paperwork)	
Other: override Ed code! NOT M6670	Usage Pattern
ON B/L: Carrier to call Richie Geismer 201-547-2683 24 hrs. in advance for delivery appointment. No deliveries after 2:30 pm.	

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-6440
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 CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
96762	05/21/85

Bill Cust.#	Ship Cust.#	Cust. Order Date	Customer Order Number
13608	13608	05/21/85	044231/044211

Loc.	Stamp	Date Shipped	Shipped From	Carl Number
29	A1/A1	05/21/85	SO.PLAINFIELD	METROWEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	NOVER SO	40000 LBS	.1750/LB	7,000.00
1835	AL.TALC 200	4000 LBS	.2250/LB	900.00

WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM
AMPHIBOLES WHEN TESTED USING CTFA 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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. 34343

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 ST.
JERSEY CITY, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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."
	13608A	6/7/85	044231	S6/11/85		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER 1200277 — DATE SHIPPED 6/12/85

AT: 329 SO. PLAINFIELD, N.J. PLANT

ROUTING: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR.: 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 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 Mineral Company
(Signature of Consignor)

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

Received $ to apply in prepayment of the charges in 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 to 500.78 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 (SAI), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-13200).

By

Billing in transit information, if applicable, to appear on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	V
	BAGS GROUND TALC COMPACTED INTO PELLETS			
800850.5#	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	~~XXXXXXXXXXXXXXX~~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

Agent
Per

CYprus Industrial Minerals Company Shipper Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02070

4

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 & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4-17-85	044211	4-24-85	4-28-85	

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 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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74071	5/14/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13469	13469	12/03/79	CPI 56-059-00

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	75/75	5/10/80	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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: Doug Petty
Phone Number:
Taken By: JD
Price Quoted:

Ship to: Colgate Palmolive Co
74 Grand St
Jersey City NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
6-6	074231		6-12	

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
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Dover SD

29/34343

6-07-TWX. KB

Special Instructions
Routing: same as before (Dept 4)
Marks: M6020
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. 78478

AGENT'S NO.

SOLD TO

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

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	9/5/80	043810	SHIP 9/23	

"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

ST. PLAINFIELD, NJ #29 | SAME | 16 16 | 9/23/80

ROUTING: MINIMAX

SPECIAL INSTR.: 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.

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."

Received $ 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 7(6) to 7(12) inclusive of O.D.T. No. 6, Ex Parte No. 220, 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 ☐ (Name of carrier or agent) Freight, Bureau M-1500.
By

Mileage in transit information, if applicable, as entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ TO COR.)	CLASS OR RATE	✓
	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	40,800 #		
	BAGS CRUDE GROUND TALC/GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	BAGS DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

01290716

*If the shipment moves between two ports by a carrier by water, the law requires 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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
29863	10/08/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/03/84	044211

Loc.	Stmr.	Date Shipped	Shipped From	Car Number
23	A1/A1	10/08/84	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#A092541	40000 LBS	.1575/LB	6,300.00
	WE CERTIFY THAT LOT#A092541 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA 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

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 A=ARR. S=SHIP	SHIP WEEK OF XXXXXXXX
	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: MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

00750768

CUSTOMER ACKNOWLEDGMENT

COL 02076

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74073	5/13/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	10/03/79	COL 3A-0249-00

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
33	TG/TG	5/10/80	ALBINE, ALABAM	2 CONTAINERS

Product #	Item Description	Tons Shipped	Unit Price	Amount
	ALTALC 200			8,321.50CR
	CORR			624.24
	OFW 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 Sction 14 thereof." Although agreeing to exercise due vigilance and 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

01290760

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 5/21/885 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
595 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.

10-9

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	
	13608	8/18/81	04397	9/15/81	SHP 9/15/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S.PLAINFIELD, NJ. #29	SAME	per D P 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 INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

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

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 basic ,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

N 421-8

Colgate-Palmolive International

INCORPORATED

Executive Offices

RECEIVED
APR 7 1980
INTERNATIONAL DEPT.

March 31, 1980

212 - 751 - 1200

Mr. Robert Moebus
Cyprus Industrial Minerals
555 South Flower Street
Los Angeles, CA 90071

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 shippping 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 Comapny. After shipment of product was made to Colombia, invoice was received covering the subject shipment with the billing price of $226.39/short ton

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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."
	136088	4-26-84	044211	A=ARR. 5-2-84 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, TRAILER NO. 895, TRACTOR NO. 231, SEAL NO. 0001060

SPECIAL INSTR.: CARRIER TO CALL 24 HRS.IN ADVANCEFOR DELIVERY FOR DOCK APPOINTMENT, 201-547-2683,RICHIE GEISMER. DELIVER IN XXXXXXXX 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 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 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 50070 to 50079 inclusive of ODT 18A 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 _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL M6670/CUST. P.O.#	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. A041941

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 _____ per _____

Cyprus Industrial Minerals Company Shipper. Per Ruth Garcia

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent K. Tisdale

Per

4

COL 02082

CYPRUS ORDER

SHIP TO: Colgate Palmolive
24 Ave.
Jersey City NJ

BILL TO:

P.O. # 043990 QUANTITY 40,000 # GRADE Monoblend

DATE TO SHIP: 8/18 or Eastern 8/24 (26)
8/20 8/27

BAG MARKINGS: M6277

SHIP VIA: COLLECT / PREPAID

NAME OF PERSON CALLING: Doug Puddie

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.: Kelly - She just T/L goes via Eastern - Balance by Mixi Max, per RW 6x

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		Z1

COMPANY: Colgate Research Center

ADDRESS: 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 okey 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 pick classes that will perform on multiple lots so that we can keep the program?

J V [illegible] 12/14/77

LET Larry - A method of blocking the adsorption of the perfume components looks to be the answer.

CYPRUS

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

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

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

Sales Order
78568

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 A=ARR. 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 INSTR.
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	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED 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

01290668

CUSTOMER COPY GOL 02085

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
75983	7/28/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	13606	5/14/80	043810

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	09/99	7/28/80	30.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT# 601809	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

00498

86881
112285
511250

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

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

Colgate Palmolive

13608

Ship To:
C/O Contract Packaging Corp
10 West End Road
Totowa NJ 07512
Attn: J. Ward

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	11-13	11-18	

Quantity Ordered			
Lbs.	Tons	Bags	
140,000 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

21 T.

Special Instructions
Routing:
Marks: M6020 /
Other: Call J. Ward before Delivery 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	A 1-6-84	1-4-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 Alpine	Plant

ROUTING
MFC

SPECIAL INSTRUCTIONS Deliver in afternoons up until 2:30 AM
Plant to arrange best carrier

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	altalc 200 usp/Bg Pal M6670/P.O.# 044211	20.0000	300.00

Shipping date - no earlier
Don't OK for 3 days

(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 4 1984
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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 74832 Date: 4/09/89

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13602	13600	3/27/89	043-410

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	01741	4/09/89	KO.PLATTE'S	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT# 201300 SEND PRE-SHIPMENT SAMPLE	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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. S=SHIP SHP 6/12		

FROM: **CYPRUS** Cyprus Industrial Minerals Company SO. PLAINFIELD, NJ #29 AT:

F.O.B. SAME

CAR NUMBER 4598

DATE SHIPPED 6/12/81

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

SPECIAL INSTR.: 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 prepayment of the charges on the property described hereon

Agent or Cashier

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

Charges Advanced:
$ _____

This BOL is loaded in compliance with requirements of Sections 392.70 to 392.79 inclusive of DOT I&A Revised Part 500.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (BAI), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1300)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
8000 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 specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per A. Cecchini

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

Agent MINIMAX
Per _____

00750796

COL 02090

Colgate

Morehead

1 t/L 1-19

1 t/L 1-20

00750826

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
78208

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/5/80	043810	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 INSTR.:
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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
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

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 CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
34135	05/29/85

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	05/22/85	044231

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	A1/A1	05/29/85	60-PLAINFIELD	METROWEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/BG PAL M6020/PO#044231 LOT# LOT#6052950	40000 LBS	.1750/LB	7,000.00

WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM 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

SPECIFICATION #
13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 26980

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME / CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3/13/84	044211	A 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

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 CO
74 BRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26980	03/16/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	03/13/84	044211

Loc.	Stmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	03/16/84	ALPINE MILL	REI

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# A030741	40000 LBS	.1500/LB	6,000.00

WE CERTIFY THAT LOT# A030741 CONTAING NO ASBESTIFORM
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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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 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.

This is not the original. Our power is off due to storms, couldn't use copier. Original went with shipment

R. D.

Product Nam	00
Lot Number	
Cyprus Orde	
Ship Date	
Quantity S	(20 tons)
Customer N	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	P.O. NUMBER	DATE
COLOMBIA (3934)	COL 36-012-90	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
- [x] 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

- [x] F.O.B. ALPINE, ALABAMA
- [ ] FAS
- [ ] CIF

TERMS
- [x] 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 PALLETIZED UNITS GROSS 2572 LBS. NET 2500 LBS. CUBE 53.3' SHIP IN 20' CONTAINERS.	$185.00/SHORT TON

ALTALC -200

* 2550 + pallets will change price

$88375

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

D 5770 - 1

ORIGINAL

COL 02097

Cyprus Industrial Minerals Company
Talc Division

CORRECTED
REQUEST FOR ~~ADDITIONAL~~ BILLING (X) CREDIT MEMO ( )

CONTROL # 777 INVOICE # 74071

SOLD TO: COLGATE PALMOLIVE Co. 13609 SHIP TO: SAME 13609

SHIPPED FROM: A3 (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
V3-300	1835	ALTALC 200 34X17400	~~34~~	~~Also~~	$5916.00

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO:

To correct invoicing on this order.

(1) Req. by: [signature] 5/7/80 Date (2) Sales Mgr.: [signature] 5/7/80 Date (3) Controller: [signature] 5/9/80 Date

(4) Dir. of Admin.: _____ Date (5) EDP: _____ Date (6) O/B Dept.: _____ Date

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

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 A=ARR. 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. Plant — CAR NUMBER Malone Trailer No. 836 Tractor No. 845 Seal No. CYPRUS 0001102 — DATE SHIPPED 6-14-84

AT: #23 Alpine,Al.

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

SPECIAL INSTR.: DELIVER IN XX 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 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 500.20 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 (SA), ☐ 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.

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

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Malpas 83

Per Michael W Tuttle

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.

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. 29565

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	
A1	13608A	09/12/84	044211	A=ARR. A 09/21/84 S=SHIP	09/18/84	"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
AT: 23 ALPINE,AL.

F.O.B. PLANT

CAR NUMBER MALONE
Trailer No. 290
Tractor No. 723

DATE SHIPPED 9-18-84

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

SEAL NO. 0001286

SPECIAL INSTR.: 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 or stamp here, "To Be Prepaid."
COLLECT

Received $ _____ 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 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 (SAI) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1300)
By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. A090641

Certificate of Analysis and packing slip 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 _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____
Per _____

COL 02101

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
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PROULX

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360290M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
85280	12/03/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/24/81	043570

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	1781	12/03/81	MT. PLATTE	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TDS LOT NO 812065	20.0000	340.00 4.00	6,800.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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 14/20

PRUS CODE 1765

N THE BILL OF LADING AND ALL PAPER WORK.
E.
GS M-6277 & PO# 943813

ANGED TO BE DELIVERED TODAY
VE.

01230694

Facsimile Transmission
Form 16-168 Rev. 3.77

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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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
	13608	12/17/80	043810	A=ARR. S=SHIP SHP 1/20/81 TO ARR.	

"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

SO. PLAINFIELD, NJ 629 | SAME | T- 11 | Jan 19/81

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ 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 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 (BA), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Billing in transit information, if applicable, as entered on the reverse side of Bill of Lading

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED 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 CORR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800850.5	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 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 MINIMAX

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 A=ARR. 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	#8	10-21

ROUTING: Mini-Mat
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

01290690

CUSTOMER ACKNOWLEDGMENT

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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	"Shippers imprint in lieu of stamps not a part of bill of lading approved by the Interstate Commerce Commission."
A1	00498A	03/26/86	920079	A=ARR A 04/03/86 S=SHIP	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

ROUTING: MOTOR FREIGHT COLLECT. RELIABLE
CARRIER TO CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT
201-256-1020 JIM WARD

SPECIAL INSTR.: PLANT TO ARRANGE CARRIER.

Subject to Section 7 of Conditio of applicable bill of lading, if t shipment is to be delivered to t consignee without recourse on t consignor, the consignor shall si the following statement.
The carrier shall not make del any of this shipment without pa ment 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 charg on the property described hereon.

Agent or Cashier
Per _____
(The signature here acknowledg only the amount prepaid.)

Charges Advanced:
$ _____
This car is loaded in compliance w requirements of Sections 500.70 500.79 inclusive of O.D.T. 18-A P vised Part 500.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly describ

Correct weight is _____ lb
Subject to verification by ☐ Easte ☐ Western (SA), ☐ Southe Weighing and Inspection Bureaus ☐ Transcontinental Freight Bure (A-1520).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.0000	SUPRA/BG PAL M6020	1705	800	20.
		LOT# S03056			

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			
800@50.5#	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	40,400#		
1	~~BAGS TALC TAILINGS~~ PACKING SLIP ATTACHED TO PAL			
	BAGS GROUND TALC	LT		
	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 _____ per _____

Cyprus Industrial Minerals Company Shipper, Per J Kaye Ann Hunter

Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent
Per RELIABLE

4

COL 02107

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
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDRIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 79125
Invoice Date: 9/01/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	8/18/81	04397

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	81/A1	9/01/81	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONOIL,END MINERAL ANALYSIS/ITEM	20.0000	340.00 4.00	6,800.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 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
	13608	11/18/80	043810	A=ARR. S=SHIP SHP 12/17 TO ARR. 12/17	

"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

SO. PLAINFIELD, NJ 429 | SAME | 15 | 12/17/80

ROUTING

MOTOR FREIGHT COLLECT.

SPECIAL INSTR.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "H-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."

Received $ _____ 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 to 500.79 inclusive of ODT 18A 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 _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. ~~802509~~			

PALLETIZED ON 20 DFW PALLETS 7001bs.

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			
800 050 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 specifically stated by the shipper to be not exceeding _____ per _____

Agent MAXIMAX
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

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

01290650

COL 02109

Cyprus Industrial Minerals Company
5855 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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78478	9/23/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	9/05/80	043810

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	09/09	9/23/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful control in mining, 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 - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	350 per CTF

Ship to: Colgate Palmolive
Jersey City NJ.

Bill to:
P.O. Box 401
Jersey NJ. 07302

Order Date	Cust. P.O. Number	S	A	P/U
5-22-85	044231		5-28	

5-29
5-31
6-4

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
	20					

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

4 T/L
Dover 50

29.
34134 - 137.
V-23-TWX.H.B.

Special Instructions	Industry & Code
Routing:	
Marks: M6020	
Other:	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. **74612**

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
	13609	1/28/80	043-810	A=ARR. S=SHIP SHP TO ARR.	2/21

"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. SAME — CAR NUMBER 34442 — DATE SHIPPED 2/11/80

SO. PLAINFIELD, NJ 329

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & PO #043-810

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."

Received $ _____ 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 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 Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
800/50	20.	HONORBLEND	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 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

5

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
27862	10/05/84

Bill Order #	Ship Order #	Cust. P.O. Date	Customer Order Number
13608	13608	10/03/84	044211

Loc.	Terms	Date Shipped	Shipped From	Car Number
23	A1/A1	10/05/84	ALPINE MILL	MALONE TRUCK

Product #	Item Description	Total Shipped	Unit Price	Amount
1935	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # 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

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
c/o Container Packaging
Dotowa NJ

Bill To:

Order Date	Cust. P. O. Number	S	A	P/U
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:

TWX 7-1-86

Supra 29/10702

Special Instructions
Routing:
Marks: M 6020
Other:

Industry & Code

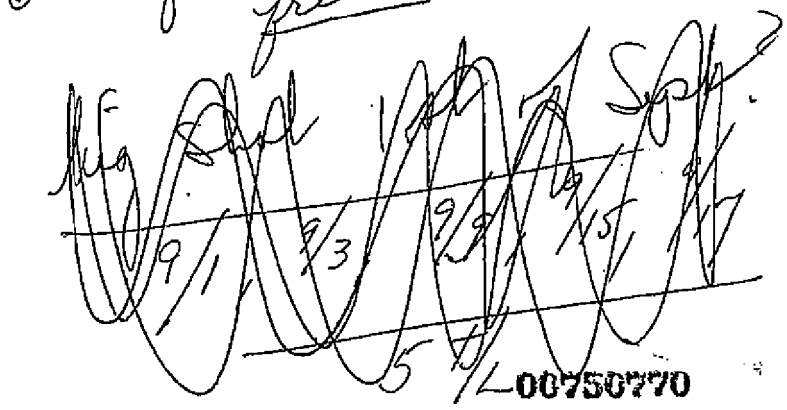
Usage Pattern

Lot #
712165

Colgate

verbal OK

Paper work on way
Clean of asbestos per Chrome Lab
free



L-00750770

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Dora
Phone Number:	
Taken By:	
Price Quoted:	

Ship to:	Colgate
	Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
1-5	044211			

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

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

Urgent Altalc 200
Ship 1-9
Ship 20 tons Altalc 200 Jersey City dlvy tomorrow 23 25763
Separate order

Special Instructions	Industry & Code
Routing:	
Marks: 6670	
Other:	Usage Pattern

ROADWAY
EXPRESS, INC.

DEDICATED TO BETTER SERVICE

[redacted]

Colgate
74 Front St
Jersey City. NJ.

043-810.

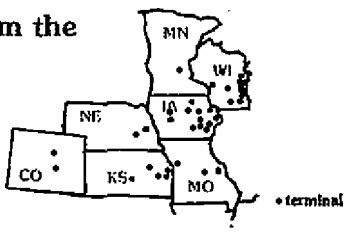
H6 Male
Ende. M-6277

(6470)

1/8.
1/15
1/22
1/29 Analysis
Apl Analysis
4/7

ast, direct service to and from the

THCENTRAL &
STERN STATES



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
79 BRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74898	5/01/88

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	3/27/88	043-310

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
23	09/05	5/01/88	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1767	MONOBLEND MINERAL ANALYSIS/TN LOT# 791360	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

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 DOUG PADDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
75983	7/28/80

Bill Cust. #	Ship Cust. #	Cust Order Date	Customer Order Number
13606	13606	5/14/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	19/09	7/28/80	50,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/ION LOT# 401809	20.0000	275.00 4.00	5,500.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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 JOHN PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78476	10/15/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	9/05/80	363810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	54/09	9/16/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1769	MONOPLEAD MINERAL ANALYSIS/TON LOT 4802909.601801	20.0000	283.00 4.00	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 vigilance and careful 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. S=SHIP	
	13608	8/13/81	043970	8/18/81	SHP 8/18/81 APPROVED

Shipper's imprint in this box is 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

S.AT PLAINFIELD, NJ. #29 — SAME — 4518 — 8/18/81

ROUTING

SHIP VIA LESTICIAN TRUCKING COLLECT. PREFER PM DELIVERY TILL 2:30

SPECIAL INSTR.

SHOW LOT NO. ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 & 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"

Received $ _____ 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 50176 to 50179 inclusive of DOT 18-A Revised Part 520

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 _____

Mileage or transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	Monoblend	1765	800/	20.
		MINERAL ANALYSIS/TON			
		LOT 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	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800850.5	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 _____

Agent LESTICIAN
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

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

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

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

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

CONSIGNED TO AND DESTINATION

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

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIPWEIGHT	"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 S=SHIP SHP 8/24 AFTER SAMPLE APPROVAL		

FROM: CYPRUS Cyprus Industrial Minerals Company

SAL: PLAINFIELD, NJ. #29

F.O.B. SAME

CAR NUMBER 18

DATE SHIPPED 8/24/81

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

SPECIAL INSTR.: SHOW LOT NO.'s ON ALL PAPER WORK AND BILL OF LADING. SEND PRE-SHIPMENT SAMPLE. PALLETIZE. CODE BAGS: M-6277 AND PO# 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."

Received $ _____ in payment of the charges on 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 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 revision by ☐ Eastern, ☐ Western (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Trans-continental Freight Bureau (A-1200)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONBLEND	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	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 650 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 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 _____

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 Bro. Cont. Serv.
8219 Almonaster Avenue
New Orleans, La.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	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	XXX 5180	8-6-81	8-6-81	

FROM: CYPRUS Cyprus Industrial Minerals Company — AT: Alpine, Alabama #23 — F.O.B. FOB vessel — CAR NUMBER CTIU-116204 USA-2210 — DATE SHIPPED 8-6-81

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

SPECIAL INSTR.: 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.

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"

Received $ _____ 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 520.70 to 520.78 inclusive of O.D.T. 18A Revised Part 520

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-1350)

By _____

Milling in transit information, if applicable, as entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
400	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	20,000#		
	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

00750725

5

COL 02123

CYPRUS
Industrial Minerals Company

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	SALESMAN	SHIPPING	PLANT NOTES
8/25/88	MAN	ASAP Bowman Transportation	
DATE SHIPPED	BY	SHIPPED FROM	
9/2/88	M. Hickey	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 02124

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.
79 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73339	1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/31/79	043810

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	A2	11/15/79	35.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC MINERAL ANALYSIS TA RE INV 7339 11-15-79		4.00	1,480.00CR 80.00
			Pay This Amount →	1,320.00CR

CREDIT MEMO

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

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

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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamps; not a part of bill of lading approved by the Interstate Commerce Commission."
		11-7-79	04381		11-1	

FROM: CYPRUS Cyprus Industrial Minerals Company S. Plainfield, N.J.
AT:

F.O.B. Same

CAR NUMBER 6774

DATE SHIPPED 11-7-79

ROUTING: Motor Frt Collect Minimax Trucking

SPECIAL INSTR.: Palletized: Code M-6670 & 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."

Received $ _____ 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 90070 to 90079 inclusive of GOT 18A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (GAI, ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20	MONOBLEND	1765		
		Lot 1091300			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ. TO CORR.)	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 _____

Agent _____

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78633	1/21/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/17/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	1/21/81	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1766	MONOBLEND MINERAL ANALYSIS/TON LOT #110965	20.0000	328.00 4.00	6,560.00 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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
70689	1/22/81

Bill Cust #	Ship Cust #	Cust. Order Date	Customer Order Number
13609	13605	12/17/80	043010

Loc	Siamn	Date Shipped	Shipped From	Car Number
29	09709	1/22/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT NO 110865	20.0000	328.00 4.00	6,560.00 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, or a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/13/79	643-810	SHP TO ARR. 1/15/80	

"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. SAME CAR NUMBER 701 DATE SHIPPED 1-14-80

AT: ~~PO. PLAINFIELD, NJ 429~~

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BOX W-6670 & P.O. 643-810.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TN			
		L.S 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 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 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 580.70 to 580.79, inclusive of O.D.T. 18-A (Revised Part 580)

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

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 CORR.)	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 OR 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

5

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74895	4/09/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	3/27/80	043-810

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	20.0000-	275.00	5,500.00CR
			Pay This Amount →	5,500.00CR

CREDIT MEMO

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
75980	6/24/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	5/14/80	043810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	09/09	6/24/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	275.00	5,500.00
	MINERAL ANALYSIS/TON		4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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. 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
BKG # YK 4453

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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 260548 | 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

SPECIAL INSTR.: Vessel sailing 8-23 Receiving 8-11 thru 8-21

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 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 5020 to 5029 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1220)

By ____

Milling in transit information, if applicable, to be entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	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 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
Per

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78563	10/29/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	043610

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	10/29/80	50.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	283.00	5,660.00
	MINERAL ANALYSIS/TON		4.00	80.00
	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

COL 02133

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78651	12/12/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	11/18/80	043810

Loc	Stamp	Date Shipped	Shipped From	Car Number
29	09/09	12/12/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	320.00	6,560.00
	MINERAL ANALYSIS/TN		4.00	80.00
	LOT# 802509			

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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86882	12/06/85

Bill Cust.#	Ship Cust.#	Cust Order Date	Customer Order Number
13608	90498	11/12/85	920069

Loc.	Shpmt	Date Shipped	Shipped From	Car Number
29	A5/A5	12/06/85	80,PLAINFIELD	METRO WEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/80 PAL CODE BBS: M6020 LOT#6111135D	40000 LBS	.1600/LB	6,400.00
	WE CERTIFY THAT LOT#6111135D 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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. **31252**

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	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. S=SHIP A 1/15/85		

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: #23, Alpine, Al.

F.O.B. Plant

CAR NUMBER
MALONE
Trailer No. 227
Tractor No. 564

DATE SHIPPED
1-11-85

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

SPECIAL INSTR.
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 or stamp here, "To Be Prepaid"
COLLECT

Rec'd $ _____ 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 to 500.79, inclusive of O.O.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 (SAI), ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. 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 (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 _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Helen Thacker

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per Charles Jett

4

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 CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24209	10/31/83

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	10/27/83	044211 REL 3

Loc	Stamp	Date Shipped	Shipped From	Car Number
29	A1/A1	10/31/83	SO.PLAINFIELD	METRO WEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/BG PAL M-6673/P.O.# 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Unions Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

[redacted]
24820

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 ST.
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	12-7-83	044211		12-8-83	

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. Plant — CAR NUMBER — DATE SHIPPED 12-8-83

AT: Alpine, Al. #23

ROUTING: MOTOR FREIGHT COLLECT — Pacesetter, Trailer No. T-266, Tractor No. 266

SPECIAL INSTR.:

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	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
M6670
P. O. 044211
LOT NO. A113031

Packing Slip with shipment

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."
COLLECT

Received $ _____ 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 to 500.79, inclusive of O.D.T. IB-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 _____

Mileage 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 [signature]

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per [signature]

COL 02138

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim Ward
Phone Number:	
Taken By:	Karen
Price Quoted:	

Ship To: Contract Pkg
C/O Colgate
Totowa NJ

Bill To:

Order Date	Cust. P. O. Number	(S)	A	P/U
9-25	920079	9-29		

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
4	29 South Plainfield
	41 Fernley
	Warehouse Order:

Supka

Print 9-25

29
11906

Special Instructions
Routing:
Marks: M-6020
Other:

Industry & Code

Usage Pattern

SPECIFICATION # 13609 A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER № 20275

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & 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

SOLD TO	SHIP TO
Colgate Palmolive Co. P.O. Box 550. Jersey City, N.J. 07303	Cyprus Industrial Minerals Co. See B/L

SHIP FROM	F.O.B.
23- Alpine	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. BAGS	ORDER QTY. TONS	UNIT PRICE
23- 300 624 TD-167	1835	Altalc 200 Export Bags Stretchwrap/ton Inland, W & H Freight		20.0000	$ 318.60 2.00 ~~54.40~~ 96.90

Terms: Net 30 Days

Marks: C. P. CIA
O# 5712
BUENAVENTURA

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 18 1983
DATE ENTERED

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. BOX401
JERSEY CITY, NJ

CONSIGNED 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. 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

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: 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."

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 Sections 5070 to 5075 inclusive of DOT 18A 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 Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Mileage or transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50/BG PAL	1715	800	20.
		LOT#SO1236D			

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			
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 _____

Agent
Per RELIABLE

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

4

COL 02142

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim Wand
Phone Number:	
Taken By:	
Price Quoted:	

Ship To: Colgate Palmolive
c/o Contract Pkg
10 West End Road
Totowa NJ

Bill To: _____

Order Date	Cust. P. O. Number	(S)	(A)	P/U
5-7-86	920079	5-9-86 5-14-86	5-12-86 5-15-86	

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:

2 T/L Supra

#29/3908-09

Special Instructions
Routing:
Marks: M6020
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

Sales Order

26121

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 A=ARR. S=SHIP	SHIP WEEK OF	
		1-26-84	044211			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
29 SO.PLAINFIELD, NJ			

ROUTING	
SPECIAL INSTR.	

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	

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

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."
A1	13608A	02/15/84	044211	A=ARR.A 02/17/84 S=SHIP	02/15/84	

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

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.:

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 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 Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

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

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

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
3-27-84	044211	3-28	4-3	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

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

Altalc 800 USP.

136088

TWX'd 23 27225

Special Instructions
Routing: Roadway
Marks: 6670
Other: B/L to show: Carrier to arrange for del'y on 4-3-84.

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

CONSIGNED 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 A=ARR 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	DATE SHIPPED
AT: #29 S. PLAINFIELD, N.J.	PLANT	11647	5-14-84

ROUTING: MOTOR FRT. COLLECT VIA METRO-WEST

SPECIAL INSTR.: 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 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 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
760	19.	ALTALC 200 BG/PAL	1835	760	19.
		CODE BGS: M6670/PO#/LOT#			
		LOT # AO40441			

PALLETIZED ON ~~760~~ DFW PALLETS ~~XXXX~~ LBS.
16 560

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
[redacted]	[redacted] BAGS GROUND TALC COMPACTED INTO PALLETS			
760@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	38,380#		
[redacted]	[redacted] BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
[redacted]	[redacted] BAGS GROUND TALC			
	TALC, CRUDE			
[redacted]	[redacted] 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 METRO-WEST

Per _____ 5-14

CYPrus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice

Number	Date
29398	09/04/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	08/27/84	044211

Loc.	Siemn	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 PAL M6670/CUST. P.O. # LOT# LOT#A081341	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: 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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 ORDER

SHIP TO: Colgate

BILL TO:

P.O. # 043810 QUANTITY GRADE Monohlend

DATE TO SHIP: Odd 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.:

'ERSON TAKING ORDER:

DATE ORDER TAKEN:

01290684

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	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 INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

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. 25668

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	SHIP WEEK OF	"Shippers Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	13609A	01/03/84	044211	A=ARR. A 01/12/84 S=SHIP	01/09/84	

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED 1-9-84

ROUTING: MOTOR FREIGHT COLLECT
DEWITT TRUCKING
TRAILER NO. 196
TRACTOR NO. 434

SPECIAL INSTR.: 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 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 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 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTLAC 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. A122131

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 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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26250	02/02/84

Bill/Cust. #	Ship/Cust. #	Cust. Order Date	Customer Order Number
13608	13608	02/01/84	044211

Loc	Stmp	Date Shipped	Shipped From	Via Number
23	A1/A1	02/02/84	ALPINE MILL	RFI TRANSPORT

Product #	Item Description	Tons Shipped	Unit Price	Amount
1935	ALTALC 200 USP/S BG PAL M6670/P.O. # 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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
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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	1/23/80	043-810	SHP 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 INSTR.: PALLETIZE. CODE THE BGS M-6277 & PO #043-810.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

01290780

COL 02153

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 A-ARR. S-SHIP	SHIP WEEK OF
	13608	5/14/80	043810	SHP 6/20	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

01290752

COL 02154

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
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.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	Marsh 8-15	8-12

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO.				

Jst 6/18/81

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	9/5/80	043810	SHP 9/17	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		9-17

ROUTING: Minimat

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			

MONOBLEND

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 DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
76878	7/24/91

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	4/16/91	04397

Lot	Blend	Date Shipped	Shipped From	Car Number
29	AL/A1	7/24/91	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT# 911865	20.0000	340.00 4.00	6,800.00 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED TO AND DESTINATION

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

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	REFERENCE
	13608	8/18/81	04397	9/3/81	SHP 9/3/81

"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: PLAINFIELD, NJ. #29 | SAME | 14 | 9/3/81

ROUTING: MINI-MAX COLLECT. MILL TO CALL KEN MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: 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.

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"

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

(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 DOT 1BA 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 (M-1200)

By

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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800850.5	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			
	BAGS 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

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
Pier 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 A=ARR. S=SHIP	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	S 7-6-81	7-6-81	

FROM: CYPRUS Cyprus Industrial Minerals Company — AT: 23 Alpine

F.O.B.: FOB Vessel

CAR NUMBER: Trailer No. ICSU-3859760 USA - 2210

DATE SHIPPED: 7-7-81

ROUTING: Via Seawheels to harbor prepaid for export, send freight bills to Cyprus Industrial Minerals Co., P. O. Box 3299, Englewood, Co.8011

SPECIAL INSTR.: Vessel sailing 7-15, Receiving through 7-10, Via SS A Vessel, Bkg.# C-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 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."

Received $ _____ 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 to 500.79, inclusive of ODT ISA 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 _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
400	10.0	Wt. of bags & pallets 580# Altalc 200	1835	400	10.0

Seal No. 5868540

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			
400	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	20,580#		
	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

5

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

Number of Tons	Price per Pound
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

MAN

CYPRUS INDUSTRIAL MINERALS
SAMPLE ORDER REQUEST

Taken By	Date	Approved By	Date
Julie	8-25-88	MA/MAN	8/29

SHIP TO: Colgate
909 River Road
Piscataway NJ
ZIP: 08854

ATTN: Lisa York

Requested By
Ethelyn
(214) 310-2870
TELEPHONE

Shipping Instructions

Shipping Information

Ship Via	Ship From	Carrier	Ship Date
UPS	Allpine	Bowman Trans.	AMAN 9/2/88

Freight: ☒ PPD ☐ Collect

Product: ☐ Charge ☒ No Charge

POUNDS	BAGS	GALLONS	PRODUCT DESCRIPTION	PRODUCT CODE	LOT SHIPPED
100			Supra-A	1707	A08288/

SPECIAL INSTRUCTIONS:

APPLICATION: ☐ Paper ☐ Ceramics ☒ Cosmetics ☐ Plastics/Rubber ☐ Paint/ACS

INFORMATION REQUESTED: ___ Product Bulletin X MSDS X 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

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.
79 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 73459
Invoice Date: 1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13668	13668	11/15/79	645016

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	A2	11/26/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MINERAL ANALYSIS TM RE INV 73459 11-26-79		4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

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 A=ARR. S=SHIP	SHIP WEEK OF
		4/5/79	043810	SHP 10/30	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
CYPRUS SO. PLAINFIELD, NJ #29	SAME		10-30

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	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

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	SHIP 1/22/81 TO ARR. 1/22/81	

"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
SW. PLAINFIELD, NJ 629	SANE	T-11	1/21/81

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE.
PALLETIZE, CODE THE BGS "M-6277 RED 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

(Signature of Consignor)

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

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The fee here acknowledged may be that without prepaid.)

Charges Advanced:

$

This car is loaded in compliance with requirements of Sections 90270 to 90279 inclusive of C.D.T. 19-A Revised Part 500.

Cyprus Industrial Minerals Company

By

The 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

Billing in transit information, if applicable, as printed on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	

FOR MINERAL ANALYSIS/TON

LOT NO. ~~120865~~

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			
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

Agent INTMAX

Per

Cyprus Industrial Minerals Company Shipper, Per

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

00750837

Jackie 3

COL 02164

Calyatte

ARR
2/9

Sky

ARR.
2/10

P.D. 043-970
Prefer.
PM Kelly up until
2:30. PM.

ARR.
2/11

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 Oays

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 491
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73456	1/18/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/15/79	043910

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A2	11/27/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MINERAL ANALYSIS TN RE INV 73456 11-27-79		4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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
555 South Flower Street
Los Angeles, California 90071

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

Sales Order
73225

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

Terms:
Net 30 Days

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 A=ARR. S=SHIP	SHIP WEEK OF
		4/5/79	043810	SHP 10/23	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
CYPRUS SO. PLAINFIELD, NJ #29	SAME		10-23

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	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

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 Palmo live 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 A=ARR. 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

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 11085				

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

00750843

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

Sales Order
78690

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	SHP 1/29/81 TO ARR.	1/29/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, N.J. #29	SAME		

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73578	2/07/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/13/79	043-810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09	1/22/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 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

REQUISITION

COUNTRY	P.O. NUMBER	DATE
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

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
- [X] 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

- [X] F.O.B. ALPINE
- [ ] FAS
- [ ] CIF

TERMS
- [X] 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 53.3'	~~$174.00~~/ST 230.00 up 9. 5.50/M

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

MARK SHIPMENT AND ALL PAPERS FILE # COL 36-059-99

COLGATE-PALMOLIVE COMPANY

by

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

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 DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
T5	13609A	4/10/80	COL 36-012-90	A=ARR. 4/14/80	4/14/80

"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	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 INSTR.: Vessel Sailing 4/30/80 Receiving 4/18 thru 4/28

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."

Received $ _____ to apply as 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 3070 to 3079 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 _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Altalc 200	1835	360	9.0

Wt of bags & pallets-522#

Used: 9 Wooden Pallets
Skrink Wrapped

Seal No:5866008

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			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	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 E. V. Walton

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice

Number	Date
78423	8/06/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	8/05/80	043810

Loc.	Siamin	Date Shipped	Shipped From	Car Number
29	09/09	8/06/80	50.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	283.00	5,660.00
	MINERAL ANALYSIS/TON		4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
76573	10/17/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	10/17/80	043810

Lock	Shmt	Date Shipped	Shipped From	Car Number
29	09/09	10/17/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful control in mining, selecting, 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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78648	12/02/80

Bill Cust.#	Ship Cust.#	Cust. Order Date	Customer Order Number
13606	13606	11/18/80	043810

Loc.	Shmt.	Date Shipped	Shipped From	Car Number
29	09/09	12/02/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOGLEND	20.0000	320.00	6,560.00
	MINERAL ANALYSIS/TON		4.00	80.00
	LOT # 802509			
			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

...NDUM is an acknowledgment that a bill of lading has been issued and is 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
JERSEY CITY, N.J. 07302

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of Bill of lading approved by the Interstate Commerce Commission."
	60498	11/12/85	920069			

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
429 SO. PLAINFIELD, N.J.	PLANT	XG45WH	11/18/85

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT (201)256-1020

CODE BGS: 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"

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 Sections 90170 to 90179 inclusive of DOT 49-A Revised Part 500

Cyprus Industrial Minerals Company

By ____

This shipment is correctly described

Correct weight as ____ lbs. subject to verification by ☐ Eastern, ☐ Western (GA), ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
320	8.	DOVER 50/BG PAL	1715	320	8.
		CODE BGS: M6020			
		LOT# S11145D			

PALLETIZED ON 8 DFW PALLETS 280 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC, COMPACTED IN TO PELLETS			
320	50.5# 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	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 ____

Agent RELIABLE
Per ____

Cyprus Industrial Minerals Company Shipper, Per ____

Permanent post office address of shipper ENGLEWOOD, CO 80112

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. ~~31420~~ 31425 ~~AAAAA~~

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE COMPANY
P.O. BOX 401
JERSEY CITY, NEW JERSEY 07303

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NEW JERSEY

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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.

AT: #23 ALPINE, AL. — PLANT

CAR NUMBER: MALONE: Tractor No.5017 ~~Trailer No. 801~~

DATE SHIPPED: 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 INSTR.: 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 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 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 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 (SAI), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	OTY. SHIPPED BAGS	OTY. SHIPPED 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. 0###11
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 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 _____

4

COL 02177

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	✓
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
Jersey City N.J.

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
3-27-85				

Quantity Ordered		
Lbs.	Tons	Bags

Type of Bag			
"S"	BRN	WHT	BLK

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

Change # 32645
ship 4-1 not 4-9
to arrive 4-3 not 4-13

$28-85 - Penalized $.15

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
?4 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32901	04/12/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Shipment Order Number
13608	13608	01/09/85	044211

Qty.	Units	Date Shipped	Shipped from	Car Number
23	A1/A1	04/12/85	ALPINE MILL	MALONE

Product #	Item Description	Qty. Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A031851	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

Data Documents 10-127477

Cyprus Industrial Minerals Company
Talc Division

REQUEST FOR ADDITIONAL BILLING ( ) CREDIT MEMO (x)

CONTROL # _____ INVOICE # 25500

SOLD TO: Colgate Palmolive SHIP TO: Same CUST #: ~~13608~~ 13609

SHIPPED FROM: ~~South Plainfield~~ Alpine 23 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
20-020		Dover 50	~~1~~	~~$300.00~~	<$3,900.00>
20-020		Frt. on Return			<473.00>
		~~Total~~			~~$4,373.00~~

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.

(1) Reg. by: DRF 12/4/84 Date (2) Reg. Mgr. [signature] 12/4/84 Date (3) Mktg. Mgr.: [signature] 12-14-84 Date

(4) VP - Mktg. [signature] Date (5) Mfg. Mgr.: _____ Date (6) General Mgr.: _____ 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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
34016	05/21/85

Bill Cust.#	Ship Cust.#	Cust. Order Date	Customer Order Number
13608	13608	05/14/85	044211

Type	Stamp	Date Shipped	Shipped From	Car Number
23	01/03	05/21/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1935	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# 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: 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

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
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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
70643	11/21/85

Bill Cust.#	Ship Cust.#	Cust. Order Date	Customer Order Number
00487	00486	10/28/85	NBR DC 16248 ELR

Lot	Slamn	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 INTERNAL ONLY	6000-LBS	.1950/LB	1,170.00CR

WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 11/21/85

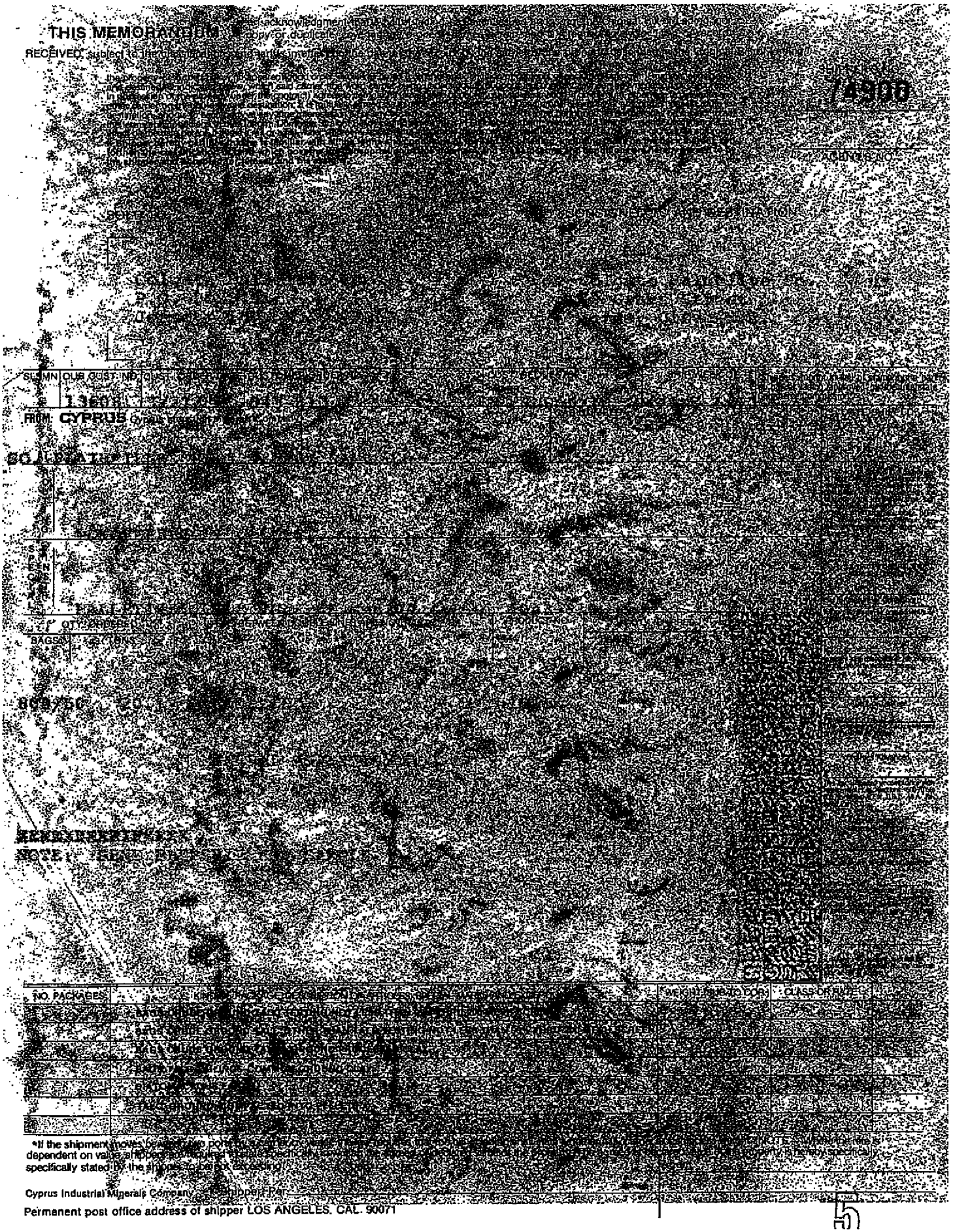
Pay This Amount → 1,170.00CR

"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



THIS MEMORANDUM
RECEIVED
74900
FROM: CYPRUS
BAGS
NO. PACKAGES
Cyprus Industrial Minerals Company
Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02183

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	27324
Ship Date	4-6-84
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice

Number	Date
70565	11/05/80

Bill Cust. #	Ship Cust. #	Cust Order Date	Customer Order Number
13608	13608	10/13/80	043810

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	09/09	11/05/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	293.00	5,860.00
	MINERAL ANALYSIS/TON		4.00	80.00
	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

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 A=ARR. 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
SO. PLAINFIELD, NJ #29	SAME		11-11

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
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	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED 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

01290674

CUSTOMER ACKNOWLEDGMENT

COL 02186

TALC DIVISION

Invoicing, Accounts Receivable & Sales Analysis Master Updates

Date 11/11/85 Prepared By Karen

(ADD) or CHANGE

00498 Ship to Number | 13608 ~~44608~~ Bill to Number | AS Salesman | ZL Industry

Sales Analysis

Colgate C/O Contract — Ship to Name | Totowa, NJ — Ship to City/State | NJ — State

Accounts Receivable

~~Colgate C/O Contract~~ — Bill to Name & Address (Abreviated) | Terms

Invoicing (Ship to Information)	(Bill to Information)
Colgate-Palmolive — Company Name	Company Name
C/O Contract Packaging Corp — Line 1	Line 1
10 West End Road — Line 2	Line 2
Totowa, 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 ALLOTED AMOUNT DATA PROCESSING WILL ABREVIATE.

COL 02187

SPECIFICATION #
13608A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 24278

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
11-2-83	044211	A 11-14-83	11-11-83	

SOLD TD

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. 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)

NOV 2 1983

DATE ENTERED

COL 02188

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	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

Charles T. Felger

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 & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4/01/85	044211	S 4/04/85	4/4/85	

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 02 1985

DATE ENTERED

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74633	2/25/88

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/20/88	843-218

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1	2/26/88	SS,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MCMODLEND MINERAL ANALYSIS/TN LOT# 201308 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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

CONSIGNED TO AND DESTINATION

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

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission"
	13608	8/13/81	04397	A=ARR. S=SHIP SHP 8/27 AFTER SAMPLE APPROVAL	

FROM: CYPRUS Cyprus Industrial Minerals Company

AT: PLAINFIELD, NJ. #29

F.O.B. SAME

CAR NUMBER 17

DATE SHIPPED 8/27/81

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

SPECIAL INSTR. SHOW LOT NO.'s ON BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: K-6277 AND PO# 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 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 Section 60070 to 60079 inclusive of C.D.T. 19-A Revised Part 300

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. subject to verification by ☐ Eastern, ☐ Western CAL ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1300)

By _____

Mileage in transit information, if applicable, to be entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800850.5	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

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

00750767

COL 02192

DATE 10/24/85 ID# INV100AA BILLING CUSTOMER MASTER UPDATES PAGE 1

TYPE OF UPDATE	SHIP-TO CUST#	FIELD DESCRIPTION	UPDATE DATA	OLD DATA IF THERE
ADDING	00487	BILL-TO CUST#	00487	
		SHIPTO LINE 1 (*)	COLGATE-PALMOLIVE	
		SHIPTO LINE 2 (*)	300 PARK AVENUE	
		SHIPTO LINE 3 (*)	NEW YORK, NY 10022	
		SHIPTO LINE 4 (*)		
		SHIPTO LINE 5 (*)		
		SHIPTO LINE 6 (*)		
(FROM INPUT)		BILLTO LINE 1 (*)	COLGATE-PALMOLIVE	
(FROM INPUT)		BILLTO LINE 2 (*)	300 PARK AVENUE	
(FROM INPUT)		BILLTO LINE 3 (*)	NEW YORK, NY 10022	
		BILLTO LINE 4 (*)		
		BILLTO LINE 5 (*)		
		BILLTO LINE 6 (*)		
		A/R (BILLTO) TERMS (*)		
(FROM INPUT)		A/R (BILLTO) ABBR NAME	COLGATE-PALMOLIVE, NY,NY	
		S/A (SHIPTO) ABBR NAME	COLGATE-PALMOLIVE	
		S/A (SHIPTO) ABBR ADRS	NEW YORK, NEW YORK	
		S/A (SHIPTO) STATE (*)	NY	
		TALC SALESMAN (SHIPTO)	A1	
		TALC INDUSTRY (SHIPTO)	Z1	
		CLAY SALESMAN (SHIPTO)		
		CLAY INDUSTRY (SHIPTO)		

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

COL 02193
Data Documents

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
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 DOUG PEQUIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78480	9/29/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	9/05/80	043816

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	99/09	9/30/80	30, PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TOX LOT #802504	20.0000	283.00 4.00	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 vigilance and careful 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

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. 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

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)

JUN 13 1984
DATE ENTERED

COL 02198

#13608

86762 5-21 (Don Henry)

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Pettie
Phone Number:	
Taken By:	L. B.
Price Quoted:	check with CTF

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

Order Date	Cust. P.O. Number	S	A	P/U
5-21-85	044731		5-21-85	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
40,000.	20.0	800 -				

Dover 50

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

5-21 (8:15) TWX H.B.

Special Instructions	Industry & Code
Routing:	
Marks: M6020	
Other:	Usage Pattern

SPECIFICATION # 13609A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Los Angeles, California

ORDER # 26815

COMPUTER ORDER ENTRY
Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. 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	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. BAGS	ORDER QTY. TONS	UNIT PRICE
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			

ENTERED
APR 10 1980

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

R CALLED IN THIS MORNING

17 TO ARR 14/24

DRUG CODE 1755

N THE BILL OF LADING AND ALL PAPER WORK.
S.
GS-M-5277 + PO# 443814

ANGED TO BE DELIVERED TODAY
YS.

01230694

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. 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	1/15/81	043810	SHP 1/20		

FROM: **CYPRUS** Cyprus Industrial Minerals Company

F.O.B.	CAR NUMBER	DATE SHIPPED
SAME	11	1/20/81

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: 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"

Received $ _____ to apply in prepayment of the charges on the property described hereon

_____ TON
Agent or Cashier

Per _____
(The fee terms then acknowledged in box apply if shipment is prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50070 to 50079, inclusive of GOT. 18A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs Subject to verification by ☐ Eastern, ☐ Western (SMA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800850.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS TALC TAILINGS-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
Per R. Cermusky

Cyprus Industrial Minerals Company Shipper, Per Ruth B. Johnson

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

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

Civil Engineering
~~Technology~~
Building 200

2 3 0 m/m

Report Fig - 9.52/7m
Mon.

My 3rd week - re. Mon.
School work -
Some pictures

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27635	04/27/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	04/26/84	044211

Qty.	Status	Date Shipped	Shipped From	Ship Number
23	A1/A1	04/27/84	ALPINE MILL	MALONE

Product #	Item Description	Item Shipped	Unit Price	Amount
1935	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# A041941	40000 LBS	.1575/LB	6,300.00
	WE CERTIFY THAT LOT# A041941 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION #
13608 B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 32645

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	
3-26-85	04421	A 4-13-85	4-9-85	

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)

MAR 27 1985
DATE ENTERED

COL 02205

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG		8/30/76
TIME		INDUSTRY CODE
telephone		Z-1

COMPANY | ADDRESS | INDUSTRY

Colgate Polmolive Rss. Center — Piscataway, NJ

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

Frank Marshner - Lab Mgr.

fm 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

CYPRUS

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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86934	06/30/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	02/06/86	920079

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	AE/AE	02/14/86	SO.PLATTE IL	RELIABLE

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

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

SPECIFICATION #
13608A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 24207

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
10-27-83	044211 Rel 1	A10-28-83	10-28-83	

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. 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)

OCT 28 1983
DATE ENTERED

SPECIFICATION #
13608 A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 24821

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF
12-[illegible]-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. BAGS	ORDER QTY. TONS	UNIT PRICE
23 300	1835	ALTALC 200 USP/BG PAL M6670/P.O.# 044211 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
11462	09/02/86

Bill Code #	Ship Code #	Cust. Order Date	Customer Order Number
13606	00498	08/26/86	920079

Loc	Status	Date Shipped	Shipped From	Our Number
29	AS/AS	09/02/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Total Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 LOT#SO8026	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#SO8026 CONTAINS NO ASBESTIFORM AMPHIBOLES 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

SPECIFICATION # 13609A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 20275

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-1-83	COL 36-042-92		999999	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
ROUTING	

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. 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 1 1983

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
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice

Number	Date
86926	01/31/86

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	00498	01/10/86	920079 REL 2

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	AS/AS	01/31/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/80 PAL LOT#8012260	40000 LBS	.1600/LB	6,400.00
	WE CERTIFY THAT LOT#8012260 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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 A=ARR. S=SHIP	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	920979 REL 2	A 1/31/86		

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

AT #79 SO. PLAINFIELD, N.J. | PLANT | 290552 | 1/31/86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CALL J. WARD BEFORE DELIVERY AT 201-256-1020
CODE BGS- M6020

If 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 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 5020 to 5029 inclusive of DOT 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
800	20.	DOVER 50/BG PAL CODE BGS# M6020 LOT#S01226D	1715	800	20.

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@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			
1	BAGS TALC TAILINGS XXXXXXXXXXPACKING 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 _____

4

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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice

Number	Date
39908	05/09/86

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	00498	05/07/86	920679

Lock	Shmt	Date Shipped	Shipped From	Car Number
29	AS/AS	05/09/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Item Shipped	Unit Price	Amount
1705	SUPRA/BG FAL M6020 LOT#8030660	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#8030660 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

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

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. ~~29862~~

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 A=ARR. S=SHIP	SHIP WEEK OF
	136088	10-5-84	044211	A	10-8-84

"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

AT: #23 Alpine, Al.

F.O.B. Plant

CAR NUMBER
Malone
Trailer No. 881
Tractor No. 489
Seal No. 0001297

DATE SHIPPED 10-5-84

ROUTING: Motor Freight Collect. Carrier to call 24 hrs. in advance of delivery for dock appointments201-547-2683, Richie Geismer

SPECIAL INSTR.: 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 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 charges on the property describe hereon.

Agent or Cashier

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

Charges Advanced

$ _____

This car is loaded to compliance with requirements of Sections 500.70 to 500.79 inclusive of OOT 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 _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.00	#####	ALTALC 200 USP/BG PAL M6670/CUST.(P.O.#	1835	800	20.00

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 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 _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____

Per _____

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. 25024

AGENT'S 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 LYKES BROS.
1ST.STREET NAGHVILLE AVE. WHARF
NEW ORLEANS, LA

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF
T5	13609A	12/20/83	COL 36-053-97	A-ARR. 8 01/23/84	01/23/84

"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
AT: 23 ALPINE, AL

F.O.B. FAS

ROUTING: VIA SEA WHEELS TO HARBOR PRE
CYPRUS INDUSTRIAL MINERALS C
PO BOX 3299, ENGLEWOOD, COL(

SPECIAL INSTR.: PICK-UP 2-20 FT. CONTAINERS
DO NOT SHIP UNTIL WE HAVE F

Export

4
729

BILL TO:

L.

DATE SHIPPED
3-5-84
3-5-84

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."
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.)

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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)
By _____
Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES A	SHIPPED TONS
	20.0000	ALTALC 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 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 Quinn

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____
Per _____

SEA WHEELS INC 4

COL 02219

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Letty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to:	Colgate
	Jersey City

Bill to:	

Order Date	Cust. P.O. Number	S	A	P/U
2/22	044211		3/2	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
40,000	20					

A1 200

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

23
26638

Special Instructions
Routing:
Marks: M6670
Other:

Industry & Code

Usage Pattern

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 27225

COMPUTER ORDER ENTRY

Colgate Jersey City
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

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: 23 Alpine

F.O.B.: Plant

ROUTING: Motor Freight Collect via Roadway ~~Roadway~~

SPECIAL INSTRUCTIONS: Carrier to call 24 hrs. in advance for del'y appointment.
Richie Geromer 201-547-2683. Deliver no later than 2:30 PM

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 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. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5-15-84	044211	A 5-18	5-17-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
29	1835	300	altalc 200 USP/Bg Pal M6670 / P.O.# 044211 Lot #	19.0000	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)

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. ORDER DATE	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. BAGS	ORDER QTY. 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 13 1984

DATE ENTERED

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
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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 10/22	TO ARR. 10/23

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		10-24

ROUTING: Minimat-11
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
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	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			
		MONOBLEND			
		MINERAL ANALYSIS/TON			4.00/TON
		LOT NO.			

Lot 402509

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 (A=ARR. S=SHIP)	SHIP WEEK OF
	13608	11/18/80	043810	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 INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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	1-9-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 Alpine	Plant

ROUTING
MFC

SPECIAL INSTRUCTIONS Deliver in afternoons 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 tal M6670 / P.O.# 044211	60.0000	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 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 this 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

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 A=ARR. S=SHIP	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 02/10/84	02/08/84	

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER — DATE SHIPPED

AT: 23 ALPINE, AL

ROUTING: MOTOR FREIGHT COLLECT RUSH

SPECIAL INSTR.: CODE M 6670

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 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/S BG PAL M6670 & PO # LOT #	1835		

Confirming

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			
	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 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 ▼

Cyprus Industrial Minerals Company
PO BOX 360254M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73771	2/15/90

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/23/85	443-516

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	A1	2/15/90	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1763	NONOBLEND MINERAL ANALYSIS/TN SEND PRE-SHIPMENT SAMPLE LOT# 102957	25.0000	250.00 4.00	5,000.00 30.00
			Pay This Amount →	5,030.00

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

012907777

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 PEDDIE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78423	8/06/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	8/05/80	043510

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
20	59/04	8/06/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONOBLEND MINERAL ANALYSIS/TON	20.0000	283.00 4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

Colgate
Jersey City NJ

PO#
643818

HQ 078# Morehead

code
M6277

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

Dwight Kelly

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 78876
Invoice Date: 6/26/81

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13609	13608	4/16/81	04397

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	AT/AI	6/26/81	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT# 311865	20.0000	324.00 4.00	6,560.00 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

00750784

COL 02232

CYPRUS ORDER

TO: Colgate
Jersey City NJ

BILL TO:

#: 04397 QUANTITY: 40,000 GRADE: Monoblend

TO SHIP: 9-1, 9-3, 9-9, 9-15, 9-17

MARKINGS: M-6277 x PO#

VIA: MF COLLECT ✓ PREPAID

OF PERSON CALLING:

E 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: BY

E ORDER TAKEN: 8/18

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

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

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
~~XXXXXXXXXX~~ 74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	12/3/81	043970	SHP TO ARR. 12/11	~~XXXXXX~~	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
PLAINFIELD, NJ. #29	SAME	4518	12/10/81

ROUTING: 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.

SPECIAL INSTR.: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPERWORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE. CODE BAGS: M6277 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 $ _____ to apply in prepayment of the charges on the property described hereon.

_____ TON
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded as compliance with requirements of Sections 502.70 to 502.75 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 (CAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1328).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/	20.
		MINERALS ANALYSIS/TON			
		LOT NO. 812065			

PALLETIZED ON 20 OFW 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			
800/50	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			
	BAGS 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 specifically stated by the Shipper to be not exceeding _____ per _____

Agent LESTICIAN
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

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

00750728 3

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

Sales Order
73456

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/15/79	043810	SHP TO ARR.	11/27

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		11-27

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BAGS M-6277 & P.O. #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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 461
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73226	1/13/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	13606	10/31/79	943016

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A2	11/12/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	NONOBLEND TALC ASBESTOS TESTING OF			120.00 30.00CR
			Pay This Amount →	90.00

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

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 REDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79716	1/20/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/19/81	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	1/20/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	HONOBLEND MINERAL ANALYSIS/TON LOT #110865	20.0000	328.00 4.00	6,560.00 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

00750841

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78690	1/30/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/17/80	043410

Lbs.	Sizing	Date Shipped	Shipped From	Car Number
29	99/29	1/30/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1763	MONOBLEND MINERAL ANALYSIS/TN LOT #110865	20.0000	320.00 4.00	6,360.00 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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. [redacted]

AGENT'S NO.

SOLD TO

CONSIGNED TO AND DESTINATION

COLGATE ALKKPALMOLIVE - JERSEY CITY
PO #043-310
CYPRUS S/O #73769
800 SGS MONOBLEND - (1765)
SHP 1/28

Cyprus Industrial Minerals Company | C.O.D. | CAR NUMBER

AT: #29 SO.PLAINFIELD,NJ | PLANT | 8955 | 7/7/86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT (201)256-1020 JIM WARD
CODE BGS: M-6020

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/SG PAL	1705	800	20.
		CODE BGS: M-6020			
		LOWE 806246			

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 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 900.70 to 900.70 inclusive of C.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 ☐ Eastern, ☐ Western (WA), ☐ the Cyprus Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By ____

Notice to 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#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	BAGS TALC TAILINGS PACKING SLIP ATTACHED TO PET	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 D Kapsetti

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE
Per (by) Hinton

4

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

CONSIGNED 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 A=ARR. 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 285150 | 3-12-80

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 INSTR.: Vessel Sailing 3-13-80 Receiving Now thru 3-11

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"

Received $ _____ 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 90719 to 90730 inclusive of C.G.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to reclassification by ☐ Eastern, ☐ Western R.M., ☐ 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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
1350/50	33.75	Altalc 200		440	11.0

Used; 11 Wooden Pallets
Shrink Wrapped

PALLETIZED ON WOODEN PALLETS

Shrink - Wrapped

Wt of bags & pallets-638#

Seal No: 5865559

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			
440	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	22,638#		
	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 Seawheels 3/10/80
Per Jeanne M. Cantin

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	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 4/14/80	4/14/80	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: #23 Alpine	Plant	FMCU 203902 5	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 INSTR.: Vessel Sailing 4/30/80 Receiving 4/18 thru 4/28

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"

Received $ _____ 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 5070 to 5079 inclusive of O.D.T. 18A 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-1390)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Altalc 200	1835	360	9.0

Wt of bags & pallets-~~XX~~ 522#

Used: 9 Wooden Pallets
Shrink Wrapped

Seal No: 5866005

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	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

Address of shipper LOS ANGELES, CAL. 90071

Agent Per M. Simmons

COL 02241

REQUISITION	COUNTRY	P.O. NUMBER	DATE
	COLOMBIA (3945)	COL 36-040-90	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. 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
- [X] 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

Aug 23
Lykes SS Gulf Merchant YK 4953

TERMS
- [X] F.O.B. ALPINE, ALA.
- [ ] FAS
- [ ] CIF
- [X] 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
	ALTALC 200	
87,500 LBS.	M-6670 REGAL NORTH CAROLINA TALC	$255.50/SHORT TON
	USE 20 FOOT CONTAINERS	+ $6.50/PALLET
	PALLETIZED GROSS 2572 LBS. NET 2500 LBS. CUBE 53.3'	
	44 pallets 43 plts 40 x 40 x 42 1 plt 40 x 40 x 38 1946 cf 5 - 20ft ctns (4 - 9 lbs / 1 - 7.75 lbs)	

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES
MARK SHIPMENT AND ALL PAPERS FILE # COL 36-040-90

COLGATE-PALMOLIVE COMPANY
by

D 5770

ORIGINAL

COL 02242

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

COLGATE PALMOLIVE CO.
74 Grand St.
Jersey City, N.J.

CONSIGNED 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."
		10-21-80	043810	A=ARR. S=SHIP SHP 10/22		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: So. Plainfield	SAME	14	10-22-80

ROUTING: SHIP MOTOR FRT. COLLECT.

SPECIAL INSTR.: 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 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. I.B.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 (W-1203)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	MONOBLEND Lot #802509	1765	800	20.

Palletized on 20 DFW Pallets 700 lbs

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ.TO COR.)	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 OF 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 SM H

Per _____

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

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

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

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
	13668	11/18/80	043810	A=ARR S=SHIP SHP 12/9 TO ARR. 12/9	

"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
SOI PLAINFIELD, NJ #29	SAME	12	12-10-80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "N-6277 ND 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."

Received $ _____ 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 Sections 90070 to 90079 inclusive of O.D.T. 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 Bill, ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1330)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 850.5	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 _____

Agent MINIMAX
Per Bill Moore

Cyprus Industrial Minerals Company Shipper, Per Keith Lehmann Jr.

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

3

ORIGINAL PURCHASE ORDER — NEW YORK

> 987-11

PURCHASE ORDER NO. 9 2 0 0 6 9

PLT.	RCD. CODE	PURCHASE ORDER NO.	TYPE	P&D	TAX	PERCENT	RE	CHNG.	CHAR.	DATE (M O Y)	VENDOR NUMBER
	1	92006.9							M	11 11 85	

SHIP TO

CODE 1 LOC	CODE 1 STN	CODE 2 LOC	CODE 2 STN	CODE 3 LOC	CODE 3 STN	CODE 4 LOC	CODE 4 STN
27							

BILL TO CODE	DISCOUNT TERMS CODE	DISCOUNT TERMS SPEC. RATE	SHIP TERMS
1	4		2

DELIVER BY 11/18/85

IF DATE CANNOT BE MET NOTIFY 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

01	54 MORRIS ST. X 2763 JERSEY CITY, N.J. 07302
03	1 SUSSEX ST. X 2641 JERSEY CITY, N.J. 07302
04	17 GRAND ST. X 2650 JERSEY CITY, N.J. 07302
05	74 GRAND ST. X 2683 JERSEY CITY, N.J. 07302
07	72 GREENE ST. X 2509 JERSEY CITY, N.J. 07302
08	28 GRAND ST. X 2508 JERSEY CITY, N.J. 07302
13	20 GRAND ST. X 2692 JERSEY CITY, N.J. 07302
15	909 RIVER ROAD PISCATAWAY, N.J. 08854
16	RECEIVING STATION # JEFFERSONVILLE, INDIANA 47130
19	RECEIVING STATION # KANSAS CITY, KAN. 66105
22	
23	43 HUDSON ST. X 2856 JERSEY CITY, N.J. 07302
24	
26	60 HUDSON ST. X 2503 JERSEY CITY, N.J. 07302
27 x	Contract Pkg. Corp. 10 West End Rd. Totowa, NJ 07512 ATTN: J. Ward 201-256-1020

BILL TO
COLGATE-PALMOLIVE COMPANY

	P.O. BOX 2100 GRAND CENTRAL STATION NEW YORK, N.Y. 10163 — 6
x	P.O. BOX 401 JERSEY CITY, N.J. 07302 — 1
	P.O. BOX 9 JEFFERSONVILLE, IND. 47130 — 2
	1806 KANSAS AVENUE KANSAS CITY, KS. 66105 — 4
	— 5

ATTN: Voucher

CITY – SHIPPING POINT –
So. Plainfield, NJ

DISCOUNT TERMS

1		2/10 N/30
2		1/10 N/30
3		N/45
4	x	N/30
5		
6		NET CASH

SHIPPING TERMS

1		FOB Destination
2	x	FOB Shipping Pt. *(Pre-Pay & Bill) See Below*
3		FOB Shipping Pt. *(Collect)*

City Matches 'Rec. Plt.' Code

NOTE: For FOB Shipping Point Address, SEE RIGHT OF FORM →

RCD. CODE	ACCOUNTING CODE	NO.	CONTROL NO.
2		01	
		02	

IC 2 / 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.

RCD. CODE	QUANTITY	ORDER UNIT	CONVERSION FACTOR	COLGATE NUMBER SYMBOL	COLGATE NUMBER DASH	DESCRIPTION	CL *	PRICE (U.S. DOLLARS)	MODIFIER	REC. PLT
3	140,000	lbs.		M-6020		Italian Talc - Dover 50		$0.175	lb.	
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

RECEIVED
NOV 21 1985
CUSTOMER SERVICE

ELLERS INVOICES AND SHIPPING DOCUMENTS MUST CONTAIN AN APPLICABLE ILL OF LADING NUMBER.

HOSE INVOICES THAT INCLUDE AUTHORIZED TRANSPORTATION CHARGES MUST BE UPPORTED BY PREPAID FREIGHT BILL OR COPY OF ORIGINAL BILL OF LADING.

ARK ALL PACKAGES AND INVOICES WITH PURCHASE ORDER NO., SYMBOL NO. AND UANTITY. 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 Catherine A. Sheridan
Not valid unless signed by authorized signature

COL 02245

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By: Patty
Phone Number:
Taken By:
Price Quoted:

Ship to: Volgate 74 Grand Jersey C

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
1-16	044211		1-23	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
	20					

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

T/L A-200

Pumpfield 1-17-85

23
31435

Special Instructions
Routing:
Marks: M6670
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
32644

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 A=ARR. 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
AT: #23, Alpine,Al

F.O.B. Plant

CAR NUMBER MALONE:
Trailer #2120
Tractor #676
Seal #0001239

DATE SHIPPED 3-29-85

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

SPECIAL INSTR.: 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 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

Received $_____ 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 50070 to 50079 inclusive of 001 18A 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 _____

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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	OTY. SHIPPED BAGS	OTY. SHIPPED 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. 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			
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 _____

Agent
Per Ralph Shanty

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

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

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 A=ARR. 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	S 4/12/85		

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

AT: #23, Alpine, Al. — Plant — MALONE: 829 Trailer #[illegible] 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 INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER.
ONE ENVELOPE - 1 LB.

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 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 50070 to 50079 inclusive of ODT 18A Revised Pamphlet 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 _____

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

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

Per [signature]

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
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To

SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice

Number	Date
28500	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	60.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	DOVER 50			3,900.00CR
	FREIGHT ON RETURN			473.00CR
	INTERNAL ONLY			

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

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 CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
34136	05/31/85

Bill Cust #/	Ship Cust #/	Cust Order Date/	Customer Order Number
13608	13608	05/22/85	044231

Loc/	Stamp/	Date Shipped/	Shipped From	Car Number/
29	A1/A1	05/31/85	60.PLAINFIELD	METROWEST

Product #/	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/80 PAL M6020/PO#044231 LOT# LOT#805306 D	40000 LBS	.1750/LB	7,000.00
	WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM 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

Cyprus Industrial Minerals Company
Talc Division

REQUEST FOR ADDITIONAL BILLING ( ) CREDIT MEMO ( )

CONTROL # 82250 INVOICE # 706413

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. Mistron 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: Rjackson 11-14-85 Date (2) Reg. Mgr.: _____ Date (3) Mktg. Mgr.: C.T. Fuller 11-18-85 Date

(4) VP - Mktg.: _____ Date (5) Mfg. Mgr.: _____ Date (6) General Mgr.: _____ Date

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74071	3/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	2/22/80	COL 36-059-99

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	T5	3/10/80	ALPINE, ALABAM	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1855	ALTALC 200 EXP BGS	34.0000	244.75	8,321.50
	LESS COMM/TN		18.36	624.24CR
	DFN PAL/EA		6.50	221.00
	TERMS NET 30 DYS			
	MARKS			
	C.P. CIA			
	PO 3079			
	BUENAVENTURA			
	FREE ZONE			

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

ORDER # * 25302

COMPUTER ORDER ENTRY

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

CUST. 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 TO
Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO
Cyprus Industrial Minerals Co.
C/o GranColombiana
1St Street Wharf
Sec. 20-48
New Orleans, LA
SS Ciudad Cucuta
Booking # 121

SHIP FROM	F.O.B.
23- Alpine, AL	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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAY 1 1984
DATE ENTERED

Cyprus Industrial Minerals Company
Talc 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
33-303	1835	~~ALTALC 200~~ Commission	~~15.97~~	~~9.4025~~	838.36

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO:

Customer was given 7.5% commission in error

(1) Req. by: _____ Date (2) Sales Mgr.: [signature] 7/1/80 Date (3) Controller: K L Berger 7-16-80 Date

(4) Dir. of Admin.: _____ Date (5) EDP: _____ Date (6) O/B Dept.: _____ Date

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property, named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 ~~28254~~

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 A=ARR. 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.

AT: #23 Alpine, Al. — Plant

CAR NUMBER: Malone Trailer No. 836 Tractor No. 845 Seal No. CYPRUS 000

DATE SHIPPED: 6-14-84

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

SPECIAL INSTR.: DELIVER IN RX AFTERNOONS UP UNTIL @ 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 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 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 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 (SAI, ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 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 _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper. Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

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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.

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 30982

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 A=ARR. S=SHIP	SHIP WEEK OF
A1	136089	12/18/84	044211	A 01/11/85	01/07/85

"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
AT: 23 ALPINE,AL

F.O.B. PLANT

CAR NUMBER MALONE Trailer No. - 294 Tractor No. - 5016

DATE SHIPPED 1-9-85

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

SPECIAL INSTR.: 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 or 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 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 Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. A110641

Certificate of Analysis and Packing Slip WithShipment.
Seal No. 0001161

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 _____

Agent _____
Per _____

Cyprus Industrial Minerals Company Shipper, Per Helen Macan

Permanent post office address of shipper ENGLEWOOD, CO. 80112

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 [illegible] **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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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. S=SHIP A 01/23/85	01/21/85	

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT: 23 ALPINE, AL

F.O.B. 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 DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2130 PM. PLANT TO ARRANGE BEST CARRIER

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." 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 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: [illegible] lbs. Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 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 Helen Macan

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

4

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

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

CONSIGNED TO AND DESTINATION

COLGATE PALMALIVE CO
74 GRAND AVE
JERSE_Y, 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: S. PLAINFIELD, N.J.	PLANT	REAZ 651053	1/6/84

ROUTING: LANDLINK

SPECIAL INSTR.: HOT RUSH !!! SAME DAY DELIVERY !! PER DOUG PETTY

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 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 500.79 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC COMPACTED INTO PELLETS			
320@50.5#	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			
	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 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 A=ARR. 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	TTLX 16	9-23

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

01290715

CUSTOMER ACKNOWLEDGMENT

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. 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-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 36-059-99.

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.

SPECIFICATION #
00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
10822

COMPUTER ORDER ENTRY

Colgate Co Contract Pkg, Totowa NJ
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
7-9-86	920079	A 7-14	7-14-86	

SOLD TO

SHIP 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)

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 A=ARR. 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	2-1-84	044211	A=ARR. S=SHIP 2-2-84		

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 INSTR.: 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 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 on 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 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED 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	✓
	BAGS GROUND TALC COMPACTED INTO PALLETS			
130@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN	6,565#		
	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 _____

4

COL 02263

Cyprus Industrial Minerals Company

CALL REPORT

RWG/LDM | 9/16/76

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~~

JM 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 occassion 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

FOLLOW-UP

CYPRUS

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
74 Grand St
Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
3-	044211		3-20 3-22	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

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

Altalc 200

2000 lbs per pallet 10x4

23
269 80 & 81

Special Instructions
Routing: RFI
Marks: M6670
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

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.

7/17/8

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	9/5/80	043810	SHP 9/17		

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.	CAR NUMBER	DATE SHIPPED
SAME	11	

SO. PLAINFIELD, NJ #29

ROUTING: MOTOR FREIGHT CHARGES COLLECT. MINIMAX

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BOS N-6277 & P.O. #043810, STRETCH WRAP.

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 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 90070 to 90079 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 ☐ Transcontinental Freight Bureau (W-1209).

By _____

Milling in transit information, if applicable, or ordered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20
		MINERAL ANALYSIS/TON			
		LOT NO. R02509			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ.TO CORR.)	CLASS OR RATE	✓
	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	40,800#		
	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 George Hamilton

Per _____

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

COL 02266

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 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' A=ARR. S=SHIP	SHIP WEEK OF
	13608	1/23/90	043-610	SHIP TO ARR. 2/4	

"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. SAME

CAR NUMBER 102957

DATE SHIPPED 4/5/90

80. PLAINFIELD, NJ 429

ROUTING MOTOR FRT. COLLECT.

SPECIAL INSTR. PALLETIZE. CODE THE BOS M-6277 & PO #043-610

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"

Received $ 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 5007.0 to 5007.9, inclusive of ODT 18A 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-1200).

By

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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TM			
		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 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

5

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Elgate
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
6-12-84	044011		6-18	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

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

1 T/L Altalc 200 USP

Material shipt from 23 on 6-14-84.
Brought in to 29. Will sell from 29, but
AS IF IT SHIP'T FROM 23. RT per CTF

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 DRUG PEOPLE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 78563
Invoice Date: 10/29/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13209	13209	10/13/80	043410

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	10/29/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINERAL MINERAL ANALYSIS/TIM LOT #802909	20.0000	263.00 4.00	5,260.00 80.00
			Pay This Amount →	5,340.00

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

01290696

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 &PO# 044231
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+

CYPRUS ORDER

SHIP TO: Colgate
74 Broad

BILL TO:

P.O. # 043970 QUANTITY 40,000 GRADE Monoblend

DATE TO SHIP: Del 10-30

BAG MARKINGS: 6277

SHIP VIA: YF

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

DATE ORDER TAKEN: 10/21

00750740

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR S=SHIP	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 03/07/84	03/05/84	

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL.

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED 3-5-84

ROUTING: MOTOR FREIGHT COLLECT

MELRAE TRANSPORTATION
TRAILER NO. V123
TRACTOR NO. 4024

SPECIAL INSTR.: PLANT TO ARRANGE BEST CARRIER.

CALL FOR UNLOADING - RICHIE GEISMER, 201-547-2681
DELIVER IN AFTERNOON UNTIL 2:30 P.M.

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 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670	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. A022141

Packing slip with shipment

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	40,000#		
	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 _____

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. 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
Bkg # YK 4453

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	CATU 226501	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

SPECIAL INSTR.: Vessel Sailing 8-23 Receiving 8-11-thru 8-21

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 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 2007 to 2009 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		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 (SUBJ TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	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 _____
Per _____

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	
	13608	8/13/81	043970	A-ARR. 8/18/81 S-SHIP	AFTER SAMPLE APPROVAL. SHP 8/18/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING: SHIP VIA LESTICIAN TRUCKING COLLECT. PREFER PM DELIVERY TILL 2:30

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

13608B

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By: CTF
Price Quoted:

Ship to: Colgate
Jersey City

Bill to: Same

Order Date	Cust. P.O. Number	S	A	P/U
04/03/85	044211		4-10-85	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

Attalc 200

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

23
32805

4-03-85 Rec'd Pompton Lakes, N.J.

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: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
12-18	04421	(1)	1-7	
		(2)	1-11	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
	20					

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

2 T/L Altale 200

Purchased 12-18-84

23
309814-82

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 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
565 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 PRODIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78466	8/29/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	8/27/80	043810

Loc	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	8/29/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOGLEND MINERAL ANALYSIS/TON LOT #601809	20.0000	283.00 4.00	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 vigilance and careful 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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24208	11/07/83

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13609	13608	10/27/83	044211 REL 2

Loc	Stamp	Date Shipped	Shipped From	Car Number
29	A1/A1	11/07/83	80-PLAINFIELD	METRO WEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/BG PAL M-6673/P-0-0 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 vigilence and careful control in mining, 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. 27324

AGENT'S NO.

SOLD TO

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

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE COMPANY
76 GRAND ST.
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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

ROUTING: MOTOR FRT. COLLECT — MALONE TRAILER NO. 813 TRACTOR NO. 233

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT. RICHIE GRIMMER 201-547-2683. DELIVER NO LATER THAN 2:30 PM

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

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 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 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 (SAL) ☐ 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.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC COMPACTED IN TO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
[illegible]	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	[illegible]		
	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 Rick Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per Jack A. Kubicek

4

COL 02280

Augusta Alexander
44 Mansfield P.O.
04358
Sept 11/11

11/12 -

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

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 A=ARR. 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	11/18/80	043810	SHP 12/9 TO ARR. 12/9		

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

SOU PLAINFIELD, NJ #29 | SAME | 12 | 12-10-80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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."

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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

TOM
Agent or Cashier

TOM
Per _____ (The fibre here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Section 3(b)(3) to 3(b)(7) inclusive of GRT 18A Revised Part 300

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western RAIL ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1300).

By _____

Billing as to transit information, if applicable, is entered on the reverse side of Bill of Lading.

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

Agent MINIMAX

Cyprus Industrial Minerals Company Shipper, Per _____ Per B.C. Moore

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

Colgate.

- Monablend.

800 Bpx - am 1/6

1/13

1/20

1/27

1/29

04381-10

CYPRUS ORDER

SHIP TO: Colgate - Jersey City NJ

BILL TO:

P.O. # 043810 QUANTITY Del 40000# GRADE Monohead

DATE TO SHIP:

BAG MARKINGS: M 6277

SHIP VIA:

COLLECT
PREPAID

~~11/4~~ ~~11/6~~ ~~11/4~~ ~~11/8~~

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

SPECIFICATION #
00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
39908

COMPUTER ORDER ENTRY

Colgate c/o Contract Pkging
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5-7	92079	A5-12-86	5-9-86	

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)

DATE ENTERED

COL 02285

DISK 2 PAGE 122
MESSAGE # 141
01 ___ $9 $ 623408; ; _ICE;RT _TELEX; 7109979528,001+
ETC?:
RCA - PLEASE SELECT SERVICE ?
RT

RCA TELEX GA 7109979528,001+
2.6179 CIMC UR

NOV 12 1035 004584
CYPRUS SOPD

3A TEXT ?

11-12-85

TO: DEITH - SO. PLAINFIELD

THIS IS A NEW SHIP TO:

SHIP TO:

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 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
10 WEST END ROAD
TOTOWA NJ 07512
ATTN: J. WARD

DL TNS DOVER 5% - CODE BASS: MS020

CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT 201-256-1020

CUST PO 920269
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

20 TNS DOVER 5% - CODE BASS: MS020

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 CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
25667	01/06/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	01/03/84	044211

Loc	Shpmt	Date Shipped	Shipped From	Ship Via
23	A1/A	1 01/06/84	ALPINE MILL	PACESETTER

Product #	Item Description	Qty Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/P.O.# 044211 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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. 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 PACKAGINGCORP
10 WEST END ROAD
TOTOWA, NJ 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A-ARR 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	5/9/86	920079	S5/14/86		

FROM: CYPRUS Cyprus Industrial Minerals Company AT: #29 SO.PLAINFIELD,N.J.

F.O.B. PLANT

CAR NUMBER 0955

DATE SHIPPED 5/14/86

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL 24 HRS IN ADVANCE FOR DELIVERY APPOINTMENT
201-256-1020 JIM WARD
CODE BGS: 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."

Received $ _____ 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 Section 307.70 to 307.78 inclusive of U.D.T. 18-A Revised Part 307.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. subject to verification by ☐ Carrier, ☐ Western R.A.L. ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1328).

By _____

Billing in exact information, if applicable, to extend on the invoice and Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M6020			
		LOT# S03126			

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			
800@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	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 _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE

Per _____

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

Sales Order
74897

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 A=ARR. 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 INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			

MONOBLEND

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 A=ARR. 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		2 21

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & PO #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27225	03/28/84

Bill to No.	Ship to No.	Cust. Order Date	Customer Order Number
13608	13608	03/27/84	044211

Loc.	Stmt.	Date Shipped	Shipped From	Car Number
23	A1/A1	03/28/84	ALPINE MILL	ROADWAY

Product No.	Item Description	Qty Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # 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

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 45-0486

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice

Number	Date
32559	03/22/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	03/20/85	044211

Loc	Slsmn	Date Shipped	Shipped From	Car Number
23	A1/A1	03/22/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1635	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#A031251	40000 LBS	.1625/LB	6,500.00
	WE CERTIFY THAT LOT#A031251 CONTAINS NO ASBESTIFORM 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

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32902	04/15/85

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	01/09/85	044211

Loc	Terms	Date Shipped	Shipped From	Salesman
23	A1/A1	04/15/85	ALPINE MILL	MALONE

Product #	Item Description	Total Shipped	Unit Price	Amount
1635	ALTALC 200 USP/80 PAL M6670/CUST. P.O. # LOT# LOT#A041151	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: 04/29/85

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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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 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	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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight *Classifications in effect on the date hereof, If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff If this is* a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 34134

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 ST.
JERSEY CITY, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shipper's imprint in lieu of stamps not a part of bill of lading approved by the Interstate Commerce Commission."
	13608A	5/23/85	044231	S 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: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR: 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 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 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 220.20 to 220.28 inclusive of O.D.T. 18-A Revised Part 220.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (WA), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1328).

By _____

Billing in truck information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50 BG/PAL	1715	800	20.
		CODE BGS: H6020/PO#			
		LOT# S052285D			

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 GROUND TALC COMPACTED INTO PELLETS			
800850.5#	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	XXXXXXXXXXPACKING 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 _____

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

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

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00486		954143			

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 INSTR.: 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 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

Received $ _____ 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 5070 to 5079, inclusive, of ODT IBA 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 _____

Milling in transit information, if applicable, as set forth on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
.25		ATLALC 200 USP	1835	10	.25

1 wood pallet 10 BAGS
PALLET STRETCH WRAPPED
WRAPPED WITH PAPER
BAG MARKINGS: ALTALC 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 COR.)	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 _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent _____
Per _____

COL 02297

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG		11/8/76
TIME		INDUSTRY CODE
telephone		Z-1

COMPANY	ADDRESS	INDUSTRY
Colgate Polmolive R&D Center	Piscataway, NJ	

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

Frank Marshner - Gp. Leader

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 hav e 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 I contract. det. Trimodal on talc 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

RWG PAC 12-13-74

(1) Only reason for law writing phase contract was because it is cheaper than XRD + microscope & 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 $2½/ton (60 ton cars). Now — do they still want this?

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
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
10822	07/16/86

Bill Code #	Ship Code #	Cust Order Date	Customer Order Number
13609	00498	07/09/86	920079

Loc	Plant	Date Shipped	Shipped From	SCAC Number
29	AS/AS	07/16/86	80-PLAINFIELD	RELIABLE

Product #	Item Description	Item Shipped	Unit Price	Amount
1705	SUPRA/EG PAL M6020 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: 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 02300

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
7335	12/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/31/79	045610

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	82	11/15/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	NONCRLEND TALC ASBESTOS TESTING OF $ 4.00/TON ACCT ONLY RE INV 7335 11-15-79			1,980.00CR 80.00

Pay This Amount → 1,320.00CR

CREDIT MEMO

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

CALL REPORT
Cyprus Industrial Minerals Company
Talc Division

SALESMAN	ACCOMPANIED BY	DATE
RWG	w/JBC	11/1/82

REG. MGR.	INDUSTRY	PRODUCTS			
RWG	Z-1 Cosmetics	Beacon Talc			

COMPANY / ADDRESS: Colgate, Jersey City, N.J.

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

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:

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, Geroge 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 CTFA 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

FOLLOW-UP

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

Sales Order
73338

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 A=ARR. 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 INSTR.: PALLETIZE. CODE THE BAGS M-6670 & PO #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			

MONOBLEND

NOTE: PRE-SHIPMENT SAMPLE TO BE SENT.

Lot 1151200
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 the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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	136088	09/05/84	044211	A=ARR. A 09/13/84 S=SHIP	09/10/84	

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: 23 ALPINE,AL

F.O.B. PLANT

CAR NUMBER
MALONE
TRAILER NO. 255
TRACTOR NO. 800

DATE SHIPPED 9-11-84

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

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

SEAL NO. 0001280

Subject to Section 7 of Condition of applicable bill of lading, if the shipment is to be delivered to th consignee without recourse on th consignor, the consignor shall sig the following statement
The carrier shall not make deliv ery of this shipment without pay ment of freight and all other lawfu charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid, write o 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 wit requirements of Sections 500.70 t 500.79 inclusive of DOT 18-A Re vised 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-1320).

By _____

Milling in transit information, if applicable, is entered on the riverse side of Bill of Lading

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

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent, Per Robert A. Leighton

4

COL 02303

COL 02304

SPECIFICATION # 13609A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Los Angeles, California

ORDER # 26815

COMPUTER ORDER ENTRY
Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
	COL 36-012-90			

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	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. BAGS	ORDER QTY. TONS	UNIT PRICE
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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

DATE ENTERED

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:

S. P. CIA.
3934
BARRANQUILLA
BUENAVENTURA

SPECIAL INSTRUCTIONS:

WHEN SHIPMENT IS READY, MAIL 5 COPIES OF INVOICE AND PACKING LIST TO:
MR. A. CIRMINELLO, COLGATE-PALMOLIVE COMPANY, P.O. BOX 550, JERSEY CITY, N.J. 07303.
SHIP DELIVERY INSTRUCTIONS WILL BE MAILED TO YOU.

AFTER SHIPMENT IS MADE, ONE SIGNED COPY OF DOCK RECEIPT IS TO BE MAILED TO:
MR. A. CIRMINELLO, COLGATE-PALMOLIVE COMPANY, P.O. BOX 550, JERSEY CITY, N.J. 07303.

PAYMENT WILL NOT BE MADE AGAINST PRO-FORMA INVOICE.

ON EACH 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 INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Betty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
Jersey City N.J.

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
6-19-84			6-25-84	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"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 T/C from
S. Plainfield & ship to
arrive 6-25-84

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

RCA GA
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
75 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78860	6/12/81

Bill Cust #	Ship Cust #	Cust. Order Date	Customer Order Number
13808	13808	4/15/81	84397

Loc	Stamp	Date Shipped	Shipped From	Car Number
29	A1741	6/12/81	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOSIEVD MINERAL ANALYSIS/TON LOT# 311065	20.0000	328.00 4.00	6,560.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

00498A

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim Ward
Phone Number:	
Taken By:	M
Price Quoted:	

Ship To:
Colgate Palmolive
C/O Contract Pkg.
Totowa NJ

Bill To:

Order Date	Cust. P. O. Number	(S)	A	P/U
12-10-86	920079	12-12-86		

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

Supra

Faxed 12-10-86

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:
10994	

Special Instructions
Routing:
Marks: [redacted] 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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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

CONSIGNED 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 A=ARR, 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	5/21/85	044231/044211	S 5/21/85		

FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B. CAR NUMBER 2007043 DATE SHIPPED 5/21/85

AT: #29 SO. PLAINFIELD,N.J. PLANT

ROUTING: MOTOR FRT. COLLECT VIA ~~LEGGETT~~ METRO-EST

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPT.
DELIVER IE 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 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)

All 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

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

Charges Advanced:
$ _____

This car is loaded on compliance with requirements of Sections 50179 to 50179, inclusive of O D T I B 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 _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50 BG/PAL CODE BGS: M6020, PO# LOT# S01163	1715	800	20.
80	2.	ALTALC 200 BG/PAL CODE BGS: M6670, PO# 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 (SUBJ TO COR.)	CLASS OR RATE	
	BAGS GROUND TALC COMPACTED INTO PELLETS			
880@50.5#	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	~~XXXXXXXXXXXXXXXX~~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 _____

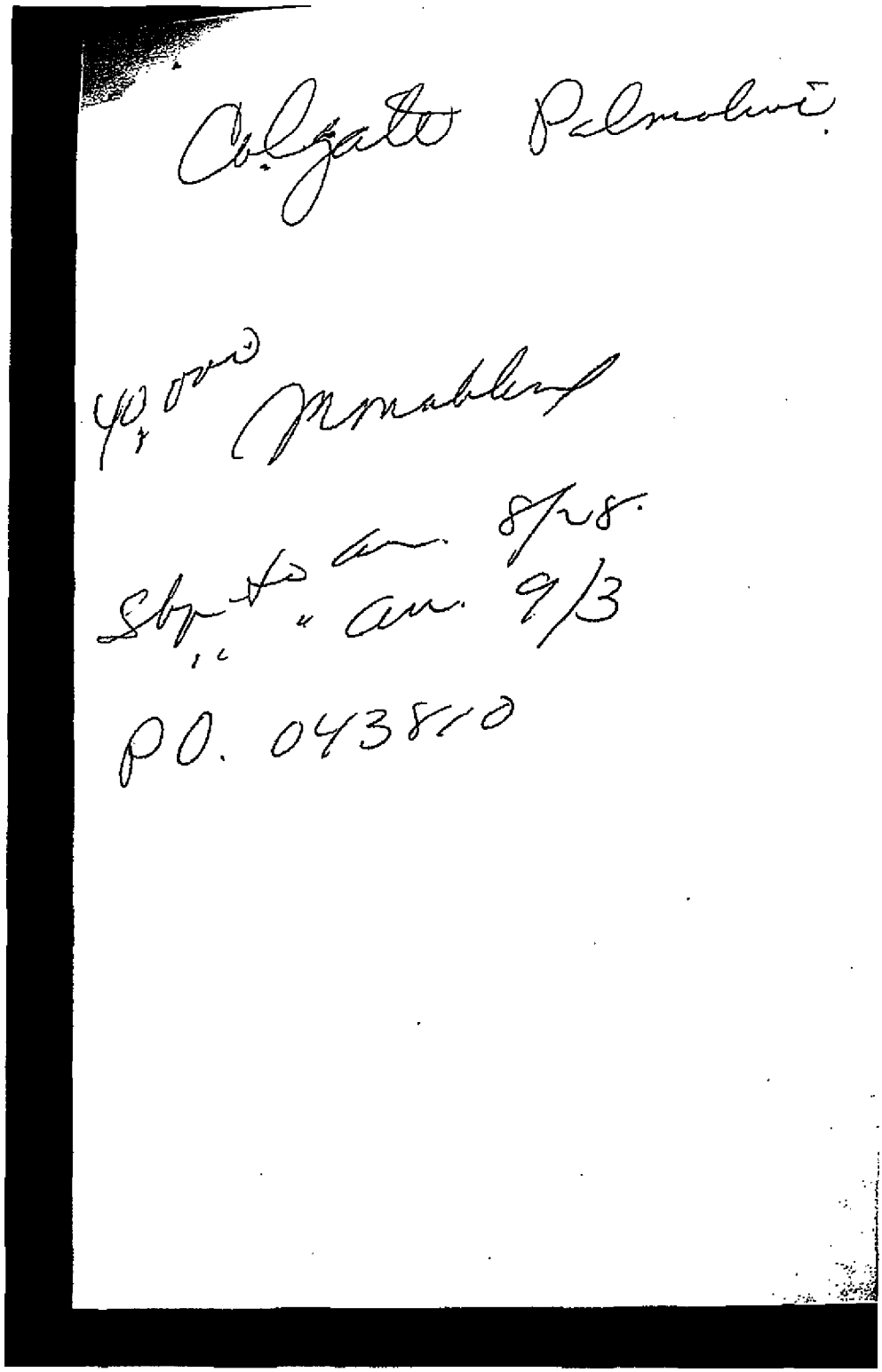
Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent ~~LEGGETT~~ METRO-EST
Per _____

4

COL 02310


Colgate Palmolive
40,000 Mirrables
Ship to " on 8/28.
" " on 9/3
P.O. 043810

00498

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	James Ward
Phone Number:	
Taken By:	Karen
Price Quoted:	

Ship To:
Colgate
c/o Contract PKG
~~Trust~~ NJ
Totowa

Bill To:

Order Date	Cust. P. O. Number	S	A	P/U
6-2-86	92007		6-6	

Quantity Ordered		
Lbs.	Tons	Bags
truck	20	

Type Of Bags			
"S"	BRN	WHT	BLK

Supra

29
10275

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
✓	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 303-740-5440
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78306	02/02/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13409	13408	02/01/84	044211

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	A1/A1	02/02/84	SO.PLAINFIELD	CUSTOMER PICK UP

Product #	Item Description	Tons Shipped	Unit Price	Amount
1035	ALTALC 200 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 02314

ORIGINAL PURCHASE ORDER – JERSEY CITY, N.J.

D 988-8

'474

PURCHASE ORDER NO. 043810

PLT.	RCD. CODE	PURCHASE ORDER NO.	TYPE	P&D	TAX	PERCENT	RE	CHNG.	CHAR.	DATE M	D	Y	VENDOR NUMBER
1	1	043810							M	04	05	79	

SHIP TO

CODE 1 LOC	CODE 1 STK.	CODE 2 LOC	CODE 2 STK	CODE 3 LOC	CODE 3 STK	CODE 4 LOC	CODE 4 STK
05							

BILL TO CODE: 1

DISCOUNT TERMS: CODE 2

SPEC. RATE:

SHIP TERMS:

SHIP TO

- 01 94 MORRIS ST. X 301 JERSEY CITY, N.J. 07302
- 03 1 SUSSEX ST. X 521 JERSEY CITY, N.J. 07302
- 04 17 GRAND ST. X 408 JERSEY CITY, N.J. 07302
- 05 X 74 GRAND ST. X 261 JERSEY CITY, N.J. 07302
- 07 72 GREENE ST. X 301 JERSEY CITY, N.J. 07302
- 08 79 GRAND ST. X 301 JERSEY CITY, N.J. 07302
- 09 38 YORK ST. X 603 JERSEY CITY, N.J. 07302
- 10 DURSIDING, PRR X 417 JERSEY CITY, N.J. 07302
- 13 73 GRAND ST. X 434 JERSEY CITY, N.J. 07302
- 14 61 GREENE ST. X 309 JERSEY CITY, N.J. 07302
- 24 HARBORSIDE UNITS X 287 JERSEY CITY, N.J. 07302
- 25

ATTN:

COLGATE-PALMOLIVE COMPANY
A DELAWARE CORPORATION
300 PARK AVENUE, NEW YORK, N.Y. 10022

CITY: PLAINFIELD NJ (68 – 80 (L.J.))

Charles Mathieu Inc.
18 Bank St, P.O. Box AM
Summit NJ 07901
Attn. Mr Don Terry

BILL TO
COLGATE-PALMOLIVE COMPANY
6 P.O. BOX 2100 GRAND CENTRAL STATION NEW YORK, N.Y. 10017
1 X [illegible] JERSEY CITY, N.J. 07303
ATTN:

DISCOUNT TERMS	SHIPPING TERMS
1 ☐ 2/10 N/30	1 ☐ FOB Destination
2 ☒ N/30	2 ☐ FOB Shipping Pt. (Pre-Pay & Bill) See Below
3 ☐ 1/10 N/30	3 ☐ FOB Shipping Pt. (Collect) City
4 ☐ Not Cash	
5 ☐	

WANTED BY: Blanket Order

IF ABOVE DATE CANNOT BE MET NOTIFY: D. PEDDIE 548-2590 J.C.

RCD. TYP.	ACCOUNTING CODE	NO.	CONTROL NO.	COMMITMENT	ESTIMATE
2		01			
		02			

CC 2 | K/P | CC | 15 – 23 (L.J.) | 24-25 | 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 SYMBOL	COLGATE NUMBER DASH	DESCRIPTION	CL *	PRICE (U.S. DOLLARS)	MOD. FIRM	T.C.
3		LB		M-6277		Montat 6040		$0.086		
3				M-6670		TALC		175.00/M		
3						(4609)				
3										
3										
3										
3										
3										
3										
	19-21 (L.J.)	22-23	24-27 (L.J.)	28-36 (L.J.)		37-61 (L.J. FREE FORM)	62-63	64-76 (L.J.)	77-78	79

ALL PAPERS (INVOICES AND SHIPPING DOCUMENTS MUST CONTAIN AN APPLICABLE BILL OF LADING NUMBER).

ANY INVOICE THAT INCLUDES 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.

NO CHARGE WILL BE MADE AGAINST PRO FORMA INVOICE.

COLGATE-PALMOLIVE COMPANY

By _____
Not valid unless signed by authorized signature

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

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
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 ▼

Cyprus Industrial Minerals Company
P.O. BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
85226	11/02/91

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/21/91	143970

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	1741	11/02/91	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NUNDRIED MINERAL ANALYSIS/TTM LOT NO 912065	20.0000	340.00 4.00	6,800.00 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

00498

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

86880
11-13-85
S01305

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

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	11-13	11-18	

Quantity Ordered			
Lbs.	Tons	Bags	
140,000 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 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 201-256-1020

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
74896

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 A=ARR. 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 INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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

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, 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. 07/14/86 S=SHIP		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: 129 SO. PLAINFIELD, NJ	PLANT	1880	7-16-86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR. CODE BGS: M-6020
CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT 201-256-1020
TIM WARD

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."

Received $ _____ in 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 Section 508.10 to 508.19 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 (SAC), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Billing in transit information, if applicable, is shown on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M-6020			
		LOT# S06246			

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@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	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 _____

4

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 07303

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360729M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73759	2/17/91

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	2/04/91	043970

Lot	Slsmn	Date Shipped	Shipped From	Car Number
29	09/09	2/17/91	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TIN LOT# 110565	20.0000	178.00 4.00	3,560.00 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 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

Sales Order
73533

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/7/79	043810	SHP TO ARR. 12/11	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		12-11

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BAGS M-6277 & P.O. #043810"

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			

Lot # 1191200
Trl # 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	Altalc 200
Lot Number	A071641
Cyprus Order	28846
Ship Date	7-20-84
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

TALC DIVISION

Invoicing, Accounts Receivable & Sales Analysis Master Updates

Date 10/24/85 Step 1 Prepared By Karen

ADD or CHANGE

00487	00487	A1	Z1
Ship to Number	Bill to Number	Salesman	Industry

Sales Analysis

Colgate-Palmolive | New York, New York | NY

Ship to Name | Ship to City/State | State

Accounts Receivable

Colgate-Palmolive NY NY

Bill to Name & Address (Abreviated) | Terms

Invoicing (Ship to Information)	(Bill to Information)
Colgate-Palmolive	Colgate-Palmolive
Company Name	Company Name
300 Park Avenue	300 Park Avenue
Line 1	Line 1
New York, New York	New York, New York
Line 2	Line 2
10022	10022
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 ALLOTED AMOUNT DATA PROCESSING WILL ABREVIATE.

COL 02323

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

Colgate Palmolive Company
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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/13/79	043-810	SHP TO ARR.	1/29/80

"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 701 DATE SHIPPED 1/2?/80

AT: SC. PLAINFIELD, NJ 129 CANT

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE PER BCE #.6670 # P.O. 043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	HOMOBLEND	1765		
		LT 10.500			
		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 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"

Received $ 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 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 (BAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1200).

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 (SUBJ 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 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74895	4/09/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	3/27/80	843-819

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 MINERAL ANALYSIS/TN LOT #201300 SEND PRE-SHIPMENT SAMPLE	20.0000	275.00 4.00	5,500.00 .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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. 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	SHP 6/24		

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

AT: PLAINFIELD, NJ #29 | SAME | 15 | 6-24-80

ROUTING

4-TON LOT 400100
16-TON LOT 601809

SPECIAL INSTR.

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."

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"

Received $ _____ 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 503.70 to 503.79 inclusive of ODT 18A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (WAI), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1325).

By _____

Milling in transit information, if applicable, as entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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			
	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 02326

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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
Bkg #YK 4453

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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

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

SPECIAL INSTR.: Vessel sailing 8-23 Receiving 8-11 thru 8-21

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."

Received $ _____ 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 50070 to 50078 inclusive of ODT 18A As revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SAU), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (at time).

By _____

Billing or transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Wt of bags & pallets-462#			
		Altalc 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
310	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	15,962#		
	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 John Toogood

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78562	10/24/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13608	10/13/80	043810

Loc.	Stamp	Date Shipped	Shipped From	BL Number
29	09/09	10/24/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS
CUSTOMER FILE COPY

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

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
	13608	11/18/80	043810	A=ARR. S=SHIP SHP 12/15 TO ARR. 12	

"Shippers imprint in lieu of stamp; not a part of B/L of lading approved by the Interstate Commerce Commission."

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

SW. PLAINFIELD, NJ #29 — SAME — 15 — 12/16/80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 RED 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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

/TON
Agent or Cashier

Per _____
(The agent 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 007 IRA 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-7203)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS XX 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			
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 _____

Agent MONIMAX

Cyprus Industrial Minerals Company Shipper, Per Shirley Acetin

Per Robert Kinch

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

COL 02329

MEMORANDUM a copy or ... solely ... or record.

...subject to the classifications and tariffs in effect on the date of ... described in the Original Bill of Lading,

...s property described below, in apparent good order, except as noted (contents and condition of ... known), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER NO. 80...92

AGENT'S NO.

SOLD TO

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

CONSIGNED 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 A=ARR. S=SHIP	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			

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
#29 SO.PLAINFIELD,N.J.	PLANT	260928	12/6/85

ROUTING: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR.: CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT (201)256-1020

+ CODE BGS: 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."

Rec'd $ ... to apply as 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 320.78 to 320.79 inclusive of ODT 18-A Revised Part 520

Cyprus Industrial Minerals Company

By ...

This shipment is correctly described.

Correct weight ... lbs. Subject to verification by ☐ Eastern, ☐ Western (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-6250)

By ...

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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
800	20.	DOVER 50/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 (SUBJ.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC COMPACTED INTO PELLETS			
800@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			
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 ...

Agent ... METROWEST

Per ...

...s Industrial Minerals Company Shipper, Per ...

...st office address of shipper ENGLEWOOD, CO 80112

4

SPECIFICATION #
13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 31608

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
1-23-85	044211	A 1-29-85	1-25-85	

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)

JAN 23 1985
DATE ENTERED

COL 02331

SPECIFICATION # 136 08B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 32644

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	
3-26-85	044211	A 4-01-85	3-29-85	

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)

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

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. 33661

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	136088	04/23/85	044211	A=ARR. A 05/03/85 S=SHIP	05/01/85	

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. 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 201-547-2603 RICHIE GEIGMER.
Seal #0001325

SPECIAL INSTR.: 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 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 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 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 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 _____ lb.
Subject to verification by ☐ Eastern (EA), ☐ 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.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG 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. 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 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 _____ per _____

Agent Richard Wayne Robbins
Per Tr # 717 Tr # 2061

Cyprus Industrial Minerals Company Shipper, Per [signature]

Permanent post office address of shipper ENGLEWOOD, CO. 80112

A1

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
34134	05/28/85

Bill Cust.#	Ship Cust.#	Cust. Order Date	Customer Order Number
13608	13609	05/22/85	044231

Loc.	Stmnt	Date Shipped	Shipped From	Car Number
29	A1/A1	05/28/85	SO.PLAINFIELD	METROWEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/BG PAL M6020/PO# 044231 LOT# LOT#8052285D	40000 LBS	.1750/LB	7,000.00

WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
85104	10/30/85

Bill Cust #/#	Ship Cust #	Cust Order Date	Customer Order Number
00487	00484	10/29/85	954143

Loc	Stemn	Date Shipped	Shipped From	Car Number
23	A1/A1	10/30/85	ALPINE MILL	BOWMAN

Product #	Item Description	Tons Shipped	Unit Price	Amount
1635	ALTALC 200 USP	500 LBS	.3000/LB	150.00

WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM
AMPHIBOLES 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 3602504
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78687	1/16/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13400	15609	12/17/80	043810

Loc.	Stemn	Date Shipped	Shipped From	Car Number
29	49/09	1/14/81	SM. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MUDBLEND MINERAL ANALYSIS/TON LOT#210865 LOT#802509	20.0000	328.00 4.50	6,560.00 90.00
			Pay This Amount →	6,650.00

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

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

Cyprus Industrial Minerals Company
PO BOX 96067
CHICAGO, IL 60693

Invoice Number	Invoice Date
29475	09/11/84

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13606	13606	09/05/84	044211

Loc	Slsmn	Date Shipped	Shipped From	Car Number
23	A1/A1	09/11/84	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1635	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A080941	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: 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

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
79 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 7973e
Invoice Date: 2/13/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	2/04/81	043970

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	19/08	2/13/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT# 110865	20.0000	128.00 4.00	2,560.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

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

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 461
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
76 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73577	1/14/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/13/79	743 818

Loc.	Stsmn.	Date Shipped	Shipped From	Car Number
29	A2	1/14/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS TM LOT 1291108 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 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

SPECIFICATION # 13606A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 305

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. 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	F.O.B.
23- Alpine, AL	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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

Comm.: Cabarria & Cia

DEC 12 1984
DATE ENTERED

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78206	11/17/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	11/05/80	043810

Loc #	Stamp	Date Shipped	Shipped From	Car Number
29	09/09		SD,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	283.00	5,660.00
	MINERAL ANALYSIS/TON		4.00	80.00
	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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13668	10/13/80	043810	SHIP 11/24 TO ARR. 11/25	

"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 12

DATE SHIPPED 11/25/80

TO: PLAINFIELD, NJ #29 SAME

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

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)

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

Rec'd $ _____ to apply on prepayment of the charges on the property described 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 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 (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1268)

By _____

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

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

Agent Minimax R. Cuneo

Cyprus Industrial Minerals Company Shipper, Per _____

Per _____

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

COL 02344

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

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
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfiel
	41 Fernley
	Warehouse Order:

Dover 50

APR
10-28
11-1
11-7

Use same lot as sampled to Colgate

29
24207
to
24209

Special Instructions	
Routing:	Motor Frt Collect via Teoticain
Marks:	M-6673
Other:	

Industry & Code

Usage Pattern

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 CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24820	12/08/83

Sold To #	Ship To #	Cust. Order Date	Customer Order Number
13608	13608	12/07/83	044211

Lot	Shrink	Date Shipped	Shipped From	Car Number
23	A1/A1	12/08/83	ALPINE MILL	PACESETTER

Product #	Item Description	Net Shipped	Unit Price	Amount
1635	ALTALC 200 USP/BG PAL M6670/P.O.#044211 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 11906

COMPUTER ORDER ENTRY

Colgate, % Contract, Jetown, NJ
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
9-25	920079	59-29	9-29-86	

SOLD TO

SHIP 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)

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

CONSIGNED TO AND DESTINATION

CYPRUS INDST MINERALS CO
SEE B/L

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
T5	13609A	01/17/83	COL 33-042-92	S 01/26/83	01/28/83

"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
AT: 23 ALPINE,AL

F.O.B. 1st. container ----- F.O.B. VESSEL
2nd. container ----- ~~F.O.B. VESSEL~~

CAR NUMBER Trailer No. LYKU-261750 Seal No. 4038854
~~Trailer No. LYKU-262033 - Seal 4038853~~

DATE SHIPPED 3-1-83

ROUTING: VIA TRUCK TO HARBOR PREPAID FOR EXPORT. SEND FREIGHT BILL TO:CYPRUS INDUSTRIAL MINERALS CO. (USE 2-20 FT.CONTAINERS).
SEAWHEELS

SPECIAL INSTR.: PICK-UP CONTAINERS AT ALABAMA STATE DOCKS. 205-432-3631
ATTN: DAVID AHYRES.

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 $ _____ 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 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 (SAI) ☐ 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.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND W&H FREIGHT	1835	800	20.0

TERMS: NET 30 DAYS

MARKS: C.P. CIA
O# 5712
BUENAVENTURA

Bag markings:

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			
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 _____

4

COL 02348

FILE: 1 RTB7065 B CMS VM/SP4 12/23/86 CYPRUS MINERALS

2 WEEK SHIPMENT LIST AS OF

CUST# / ORD#	CUSTOMER NAME & ADDRESS / SHIPPED	SCHEDULED	CUST REQ	CUST PO #
01125A	ACABADOS AUTOMOTRICES	TIJUANA, MEXICO		
39380	02/25/87	02/25/87	S 02/25/87	VERBAL
00673A	BUMONT, S.A.	BUENOS AIRES ARGENTINA		
39372	02/26/87	02/25/87	S 02/25/87	348
11916R	CERAMICA DEL CARIBE	DOMINICAN REPUBLIC		
82950	02/20/87	02/19/87	S 02/19/87	
11650G	CERAMICA REGIOMONTANA	LAREDO, TX		
82934	02/13/87	02/11/87	S 02/11/87	
82935	02/18/87	02/16/87	S 02/16/87	
82936	02/24/87	02/18/87	S 02/18/87	
82937	02/25/87	02/23/87	S 02/23/87	
82938	02/27/87	02/25/87	S 02/25/87	
82953	03/03/87	03/02/87	S 03/02/87	
82959	02/20/87	03/23/87	S 03/23/87	
13129D	CIA DE LAS FABRICAS	MEXICO		
82925	02/18/87	02/10/87	S 02/10/87	SRK-0070
82925				
82926	02/18/87	02/11/87	S 02/11/87	SRK-0070
82926				
82927	02/18/87	02/17/87	S 02/17/87	SRK-0070
82927				
82927				
82928	02/19/87	02/18/87	S 02/18/87	SRK-0070
82929	02/25/87	02/24/87	S 02/24/87	SRK-0070
82930	02/26/87	02/25/87	S 02/25/87	SRK-0070
13609A	COLGATE PALMOLIVE EXP.	JERSEY CITY, NJ		
39343	02/26/87	02/23/87	S 02/23/87	COL 36-002-97
81370G	CONNELL BROS.CO.LTD	SAN FRANCISCO		
82970	03/04/87	03/04/87	S 03/04/87	1491-PH
82971	03/05/87	03/04/87	S 03/04/87	1491-PH
00445M	EXPORT MARKETING	MEXICO		
82943	02/12/87	02/14/87	S 02/14/87	VERBAL
00738M	FCA.DE PAPEL SAN JUAN	PUEBLA MEXICO		
82947	02/24/87	02/20/87	S 02/20/87	SJK-0082
82948	02/27/87	02/26/87	S 02/26/87	SJK-0082
31985B	FERRO DE VENEZUELA	CARABOBO,VENEZUELA		
39373	02/23/87	02/23/87	S 02/23/87	87/GIE/01-5096
45168G	ITC,INC	BALTIMORE		
82940	02/12/87	02/09/87	S 02/09/87	5-4407

COL 02349

COMPANY MARCH FCIA REPORT PAGE 00001

03/06/89 PAGE 1

SHIPPED VIA	LOC-PRODUCT	QUANTITY
CUSTOMER PICKUP	21-1805 C-490, EXPORT BAGS	21 TONS
BEST WEST	25-1985 YELLOWSTONE, OFW, "S"	2 TONS
SEARAIL TRUCK	57-6168 INCESA BLD, AF, BAG 403	88 TONS
SBD 252903	57-6551 STERLING/STRATTON BLEND	90 TONS
SCL 242574	57-6551 STERLING/STRATTON BLEND	90 TONS
SBD 252860	57-6551 STERLING/STRATTON BLEND	90 TONS
SBD 252825	57-6551 STERLING/STRATTON BLEND	90 TONS
SGL 241038	57-6551 STERLING/STRATTON BLEND	90 TONS
SBD 248589	57-6551 STERLING/STRATTON BLEND	90 TONS
REAZ 230613	57-6551 STERLING/STRATTON BLEND	90 TONS
SAN 10069	53-4228 SUPREME CLAY, AF, BAG 801	55 TONS
SAN 13023	53-4228 SUPREME CLAY, AF, BAG 801	55 TONS
SAN 13011	53-4228 SUPREME CLAY, AF, BAG 801	55 TONS
	53-4228 SUPREME CLAY, AF, BAG 801	55 TONS
	53-4228 SUPREME CLAY, AF, BAG 801	55 TONS
	53-4228 SUPREME CLAY, AF, BAG 801	55 TONS
SAN 13039	53-4228 SUPREME CLAY, AF, BAG 801	55 TONS
SAN 10020	53-4228 SUPREME CLAY, AF, BAG 801	55 TONS
SAN 10088	53-4228 SUPREME CLAY, AF, BAG 801	55 TONS
J.B. HUNT	23-1835 ALFALC 200, EXPORT BAGS	22 TONS
SEARAIL	59-6208 REX CLAY, AF, BAG 403	76 TONS
SEARAIL TRUCK	59-6208 REX CLAY, AF, BAG 403	76 TONS
SAN 10077	53-4228 SUPREME CLAY	240 TONS
SAN 13057	53-4228 SUPREME CLAY, AF, BAG 801	55 TONS
SAN 10054	53-4228 SUPREME CLAY, AF, BAG 801	55 TONS
BN 321510	25-1965 SIERRALITE II, OFW "S"	52 TONS
MAEU 2716476	47-5698 WINDSOR CLAY, AF, BAG 905	114 TONS

86930

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

1-11-86

S01236D

00498

Phone Order	
Change Order	✓
Cancel Order	
New Customer	

Placed By:	Don Ferry
Phone Number:	
Taken By:	Sherry
Price Quoted:	

Ship To:
Colgate Palmolive
% Contract Pkg.
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

Change order sched for 2-14.
ship 20 tns Supra not
20 tns Dover 50.

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

CONSIGNED 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 A=ARR. 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	S 4/24/86		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER 7718 — DATE SHIPPED 4/24/86

AT: #29 SO.PLAINFIELD,N.J. PLANT

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT (201)256-1020, JIM WARD, PLANT TO ARRANGE CARRIER

CODE BGS: 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."

Rec'd $ 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 502.30 to 502.38 inclusive of O.S.T. 18-A Revised Part 502.

Cyprus Industrial Minerals Company

By

This shipment is correctly described.

Correct weight is lbs. Subject to verification by ☐ Carrier, ☐ Western (WAL) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-13 (a)).

By

Notice to insert information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M6020			
		LOT# S03066			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CORR.)	CLASS OR RATE	✓
	BAGS GROUND TALC COMPACTED INTO PELLETS			
800@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	XXXXXXXXXXPACKING 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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number: 84834
Invoice Date: 04/30/86

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13408	00488	03/06/86	820079

Loc	Shmt	Date Shipped	Shipped From	Car Number
28	05/05	03/14/86	SO PLAINFIELD	BELTABLE

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

Pay This Amount → .00

PROCESS DATE: 07/02/86

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

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

Z1

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
A1	13608A	01/24/84	044211	A 02/02/84	02/01/84

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
29 SO PLAINFIELD,N	PLANT		

ROUTING: MOTOR FREIGHT COLLECT
8 TONS ALTALC TO BE RETURNED TO SOUTH PLAINFIELD

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2130 PM
PLANT TO ARRANGE BEST CARRIER.

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE

NOTE - THIS IS AN ACKNOWLEDGMENT ONLY. ACTUAL TONS SHIPPED MAY DIFFER. SEE B/L.

10.0000	DOVER 50/BG PAL M6670/P.O.#044211 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
25246	05/04/84

Billing #	Ship Out #	Cust. Ord. No.	Customer Order Number
13609	13609	03/16/84	COL 36-004-94

Loc	Status	Date Shipped	Shipped From	FOB Name
23	XB/XS	05/04/84	ALPINE MILL	SEAWHEELS TO TRAILOR

Product #	Item Description	Total Shipped	Unit Price	Amount
1635	AL.TALC 200 EXPORT BAGS	40000 LBS	.1575/LB	6,300.00
	INLAND FREIGHT		85.25	1,705.00
	TERMS: NET 30 DAYS			
	MARKS: C.P. CIA.			
	O# 6241			
	BUENAVENTURA			
	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

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

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."
A1	13608A	02/15/84	044211	A=ARR. A 02/22/84 S=SHIP	02/20/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER — DATE SHIPPED

AT: 23 ALPINE, AL

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.:

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

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 CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24895	03/13/84

Bill Doc. #	Ship Doc. #	Cust. Order Date	Customer Order Number
13608	13608	03/07/84	044211

Loc.	Stomn.	Date Shipped	Shipped From	Car Number
23	A1/A1	03/13/84	ALPINE MILL	RET

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670 LOT# A030641	40000 LBS	.1500/LB	6,000.00
	WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM 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

COLGATE-PALMOLIVE COMPANY
A DELAWARE CORPORATION
NEW YORK, NEW YORK 10022

VENDOR 0552102 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 50-932/213
A DELAWARE CORPORATION
300 PARK AVENUE • NEW YORK, N.Y. 10022

00744385

05/14/84

CYPRUS INDUSTRIAL MINERALS CO
7200 S ALTON WAY
ENGLEWOOD CO 80112

AMOUNT *****5,736.00**

COLGATE-PALMOLIVE COMPANY
DISBURSEMENT ACCOUNT

THE CHASE MANHATTAN BANK, N.A.
SYRACUSE, NEW YORK

⑈00744385⑈ ⑆021309379⑆ 601 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.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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
JERSY 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 A=ARR. 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. Plant — CAR NUMBER — DATE SHIPPED 5-3-84

AT: Alpine, Al. #23

ROUTING: Motor Frt. Collect

MALONE FRT. LINES
TRAILER NO. 2020
TRACTOR NO. 230
SEAL NO. 0001064

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."
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 Sections 500.70 to 500.79 inclusive of DOT 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 (SAI, ☐ 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

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. 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 _____ per _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

730-2020

4

COL 02358

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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."
AI	136088	08/27/84	044211	A=ARR. 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 GEISMER.

Trailer No. 2100

Tractor No. 496

Seal No. 000127

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT 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 or stamp here, "To Be Prepaid"

COLLECT

Rec'd $ _____ 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 to 500.78 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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (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 _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per Freight Bill Room

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
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78574	10/22/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13606	10/21/80	045810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	04/09	10/22/80	SIL.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT 9802909	20.0000	263.00 4.00	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 vigilance and careful 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

01230681

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	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: MOTOR FREIGHT COLLECT

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

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 DRUG PRODTE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78651	12/12/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/18/80	043810

Loc.	Stsmn.	Date Shipped	Shipped From	Car Number
79	09/09	12/12/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOMLEND MINERAL ANALYSIS/IN LOT# #02509	20.0000	328.00 4.00	6,560.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
25763	01/10/84

Bill/Cust. #	Ship/Cust. #	Cust Order Date	Customer Order Number
13608	13608	01/05/84	044211

Lbs	Stamk	Date Shipped	Shipped from	Carrier
23	A1/A1	01/10/84	ALPINE MILL	RFI TRANSPORT

Product #	Item Description	Qty Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/P.O.#044211 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

13608

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
74 Grand St
Jersey City NJ

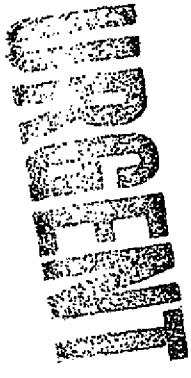
Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
~~2~~ 1-84	044211	2-2		

Quantity Ordered		
Lbs.	Tons	Bags
	4	

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:



altalc 200

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3709
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 A=ARR. 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. ~~Weatherford~~ #208397 #2014

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TN				4.00/TN

202209

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	7/28/80	043810	SEE BELOW	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
J PLAINFIELD, NJ #29	SAME		

ROUTING

INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 A=ARR. 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	Minimax	9-15

ROUTING
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.
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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON

LOT NO. 802509
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

01290709

CUSTOMER ACKNOWLEDGMENT

COL 02368

Colgate

P.O.# 04397 6 T/L's - 20 tons Monoblend

Week May 4 - 5/4, 5/7

Week ~~June~~ May 25th - 5/26, 5/28

Week June 8th - 6/9, 6/12

00750798

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE COL
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. S=SHIP 8/20/81	Shp 8/20 AFTER

"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate [illegible] SAMPLE APPROVE

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
S&T: PLAINFIELD, NJ. #29	SAME	14	8/19/81

ROUTING: MOTOR FRT COLLECT.PREFERPM DELIVERY UP UNTIL 2:30PM.

SPECIAL INSTR.: 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 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

(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 ODT 18A 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 ☐ the Transcontinental Freight Bureau (A-1556)

By _____

Billing in transit information, if applicable, as entered on the reverse side of Bill of Lading

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

Agent MINIMAX
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

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

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 A=ARR S=SHIP	SHIP WEEK OF
	13608	8/13/81	043970	SHP 8/24 AFTER SAMPLE APPROVAL	~~XXXXXXXX~~

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 INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

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

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 A=ARR. S=SHIP	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	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 USA - 2210	8-6-81

ROUTING: Via Seawheels to Harbor prppaid for export, send freight bill to Cyprus Industrial Minerals Co., in Colorado.

SPECIAL INSTR.: Pick up containers at Herman Bros. 8219 Almonaster Avenue New Orleans Return to First St. Section 1-48, Pick up contaniers, vessel sailing 8-15, receiving through 8-10, SS A-Vessel, Bkg.#8-6, Dock receipt 7753.

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."

Received $ _____ 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 5070 to 5078 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 (Canada).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ. TO COR.)	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 _____ per _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

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

007507247

5

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG		5/14/76
TIME		INDUSTRY CODE
Telephone		O-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

m 6/8

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

FOLLOW-UP

CYPRUS

CYPRUS INDUSTRIAL MINERALS
SAMPLE ORDER REQUEST

Taken By	Date	Approved By	Date
Julie	6.20.88	OK MAN 6/24	

SHIP TO: Colgate
909 River Road
Piscataway, NJ
ZIP: 08854

ATTN: L. York

Requested By: Ethelyn
(212) 310-2870
TELEPHONE

Shipping Instructions | **Shipping Information**

Ship Via	Ship From	Carrier	Ship Date
	Alpine		ASAP 7/7/88

Freight: ☐ PPD ☐ Collect
Product: ☐ Charge ☐ No Charge

POUNDS	BAGS	GALLONS	PRODUCT DESCRIPTION	PRODUCT CODE	LOT SHIPPED
100			Supra A		A061787

SPECIAL INSTRUCTIONS: _____

APPLICATION: ☐ Paper ☐ Ceramics ☒ Cosmetics research ☐ Plastics/Rubber ☐ Paint/ACS

INFORMATION REQUESTED: ___ Product Bulletin X MSDS X Technical Literature ___ FDA

___ OTHER (DESCRIBE) _____

COMMENTS: _____

FOLLOW-UP SECTION

PERSON CONTACTED: _____ PHONE NUMBER: _____

COMMENTS: _____

FRM:CIM-001

COL 0237S

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
73455

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 (A=ARR. S=SHIP)	SHIP WEEK OF
	13608	11/15/79	043810	SHP TO ARR.	11/20

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		11/26

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BAGS M-6277 & P.O. #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

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 A=ARR. 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 INSTR.: PALLETIZE. CODE THE BGS M-6670 & PO #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND 1765			

NOTE: SEND PRE-SHIPMENT SAMPLE

Lot NO. 109130 0

Regarding Hold for Instructions

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

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 A=ARR. 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	12/17/80	043810	SHIP 1/6/81 TO ARR. 1/8/81		

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

SU. PLAINFIELD, NJ #29 | SAME | 18 | 1/6/81

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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."

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 hereon.

Agent or Cashier

Per _____

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding $ 40,000/TON (weight prepaid)

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 93070 to 93079 inclusive of GO1, 18-A Revised Part 93

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-1329)

By _____

Mileage as transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
~~800~~	~~20~~			800	20
800/50	20.	NONOBLEND	1765		
		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	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800850.5	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 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 Robert Kinch

00750834 3

Jackie
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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. 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	2/4/81	043970	SHP 2/11 TO ARR. 2/11		

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

17 | 2/17/81

TO: PLAINFIELD, NJ #29 SAME

ROUTING

MOTOR FRT. COLLECT. PREPER PU DELY UP INTIL 2:30 PM.

SPECIAL INSTR.

SHOW BOL NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BOL "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 $ _____ to apply in prepayment of the charges on the property described hereon.

_____ /TON
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 502.75, 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 (SA) C, ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	NONOBLEND	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			
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 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 MINNIMAX
Per _____

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 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73576	1/04/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/13/79	043 810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A2	1/04/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS TN SEND PRE-SHIPMENT SAMPLE LOT 1291100	20.0000	250.00 4.00	5,000.00 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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."
	13688	3/27/50	043-810	A=ARR. S=SHIP SHP 4/9 TO ARR. 4/9		

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

TO: PLAINFIELD, NJ #29 | SAME | 6427 | 4/4/50

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGB M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1755		
		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 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."

Received $ _____ to apply on 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 500.10 to 500.29 inclusive of O.D.T. IBA Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs subject to verification by ☐ Eastern, ☐ Western B/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 (SUBJ 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			
	BAGS 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 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

5

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 (A=ARR. S=SHIP)	SHIP WEEK OF	
	13608	6/12/80	04318			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29			

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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
Bkg # YK 4453

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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 ~~CAPU 226501~~ LYKU 260302 | DATE SHIPPED 8-11-80

AT: #23 Alpine | Plant

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

SPECIAL INSTR.: Vessel sailing 8-23 Receiving 8-11 thru 8-21

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"

Received $ _____ to apply on 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 50270 to 50278 inclusive of DOT 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 R&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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Wt of bags & pallets-522#			
		Altalc 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	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 _____
Per _____

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78564	10/30/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	043810

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	09/09	10/30/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT # 802509	20.0000	283.00 4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	SHP 12/17 TO ARR. 12/17	

"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

SO. PLAINFIELD, NJ #29 | SAME | 15 | 12/17/80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges the right to prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Section 5(2)(a) to 5(2)(f) inclusive of ODT 18A 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-1326)

By _____

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

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

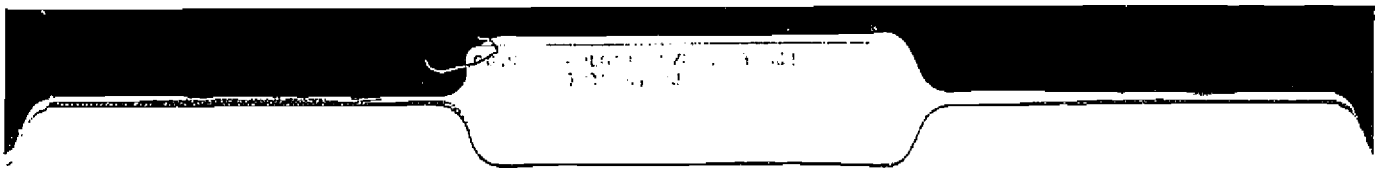
*If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

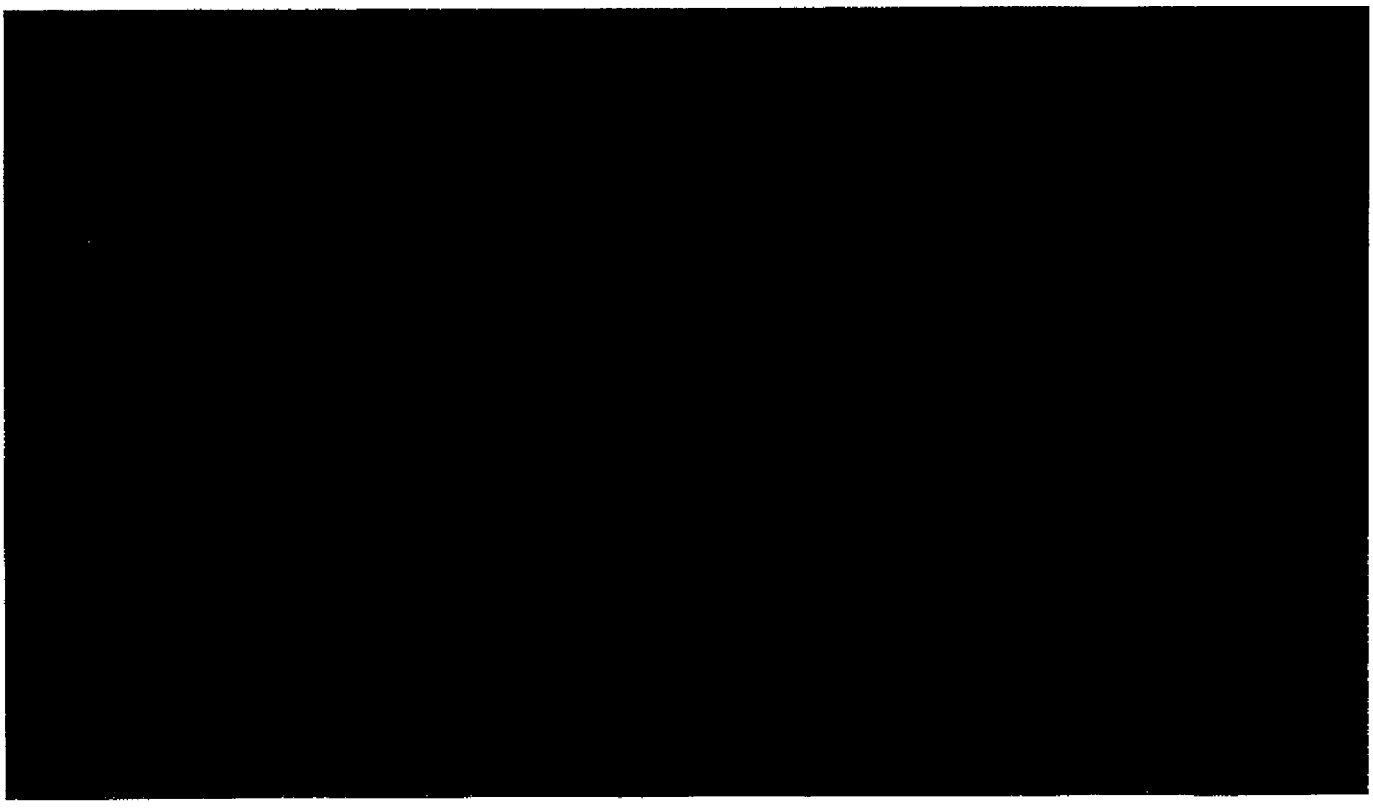
Agent MAMMAX
Per _____

Cyprus Minerals Company Shipper, Per _____

Post office address of shipper LOS ANGELES, CAL. 90071

DASP





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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
31252	01/11/85

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13609	01/09/85	044211

Loc	Slsmn	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/BG PAL M6670/CUST. P.O. # LOT#A010451	40000 LBS	.1575/LB	6,300.00

WE CERTIFY THAT LOT#A010451 CONTAINS NO ASBESTIFORM 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

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. 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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 21 1985
DATE ENTERED

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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAY 08 1985
DATE ENTERED

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. 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 M6020/P.O.# LOT#	20.0	55.00

(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

004186

85104
10-30

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Pam
Phone Number:	212-310-2856
Taken By:	Karen
Price Quoted:	200

Ship to:	Chiron - Valmotive
	20 Grand Street
	Jersey City, NJ 07302
	ATTN E. Strickler Kolk

Bill to:	Chiron Cal
	300 Park Ave
	NY NY 10022

Order Date	Cust. P.O. Number	S	A	P/U
10-24	954143	10-29		

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
		10				

50lb bags

Attac 200

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

Special Instructions	Industry & Code
Routing:	
Marks: M-Valo 70	
Other:	Usage Pattern

COL 0239 2

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 461
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73338	12/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13686	13686	10/31/79	045615

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A2	11/12/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC ASBESTOS TESTING OF $ 4.00/TON NOT CHARGED ON ORIG INV ACCT ONLY RF INV 73338 11-13-79			120.00CR 40.00

Pay This Amount → 40.00CR

CREDIT MEMO

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

60498

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

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	
2 truck load	20		

Type Of Bags

"S"	BRN	WHT	BLK

Dover 50
1 truck on ~~2-6~~ 2-7
1 truck on ~~2-13~~ 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

COL 02394

ORIGINAL PURCHASE ORDER — JERSEY CITY, N.J.

D 988-9

PURCHASE ORDER NO. 043810

PLT.	RCD. CODE	PURCHASE ORDER NO.	TYPE	P&D	TAX	PERCENT	RE	CHNG.	CHAR.	DATE M	D	Y	VENDOR NUMBER
1	1	043810						3	M	01	07	80	
1	2	9 – 14 (N)	15	16	17	18 – 19	20	21	22	23 – 26		(N)	29 – 35 (N)

SHIP TO CODE 1 LOC	CODE 1 STN	CODE 2 LOC	CODE 2 STN	CODE 3 LOC	CODE 3 STN	CODE 4 LOC	CODE 4 STN	BILL TO CODE	DISCOUNT TERMS CODE	DISCOUNT TERMS SPEC. RATE	SHIP TERMS
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

CITY
58 – 60 (L. J.)

Cyprus Industrial Minerals Co
U.S Route 206 RD 4
Montgomery Township
Belle Mead, N.J. 08502
Attn J. Myra

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:

SHIP TO
01 54 MORRIS ST. X 301 JERSEY CITY, N.J. 07302
03 1 SUSSEX ST. X 531 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 434 JERSEY CITY, N.J. 07302
14 66 GREENE ST. X 309 JERSEY CITY, N.J. 07302
24 HARBORSIDE UNIT #3 X 257 JERSEY CITY, N.J. 07302
28
ATTN:

DISCOUNT TERMS
1 ☐ 2/10 N/30
2 ☐ N/30
3 ☐ 1/10 N/30
4 ☐ Net Cash
5 ☐

SHIPPING TERMS
1 ☐ FOB Destination
2 ☐ FOB Shipping Pt. (Pre-Pay & Bill) See Below
3 ☐ FOB Shipping Pt. (Collect) City

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 15 – 23 (L. J.)	24-25			

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 SYMBOL	COLGATE NUMBER DASH	DESCRIPTION	CL *	PRICE (U.S. DOLLARS)	MODI-FIER	REC. PLT
3						CHANGE IN ORDER				
3										
3						CHANGE PURCHASE ORDER				
3						ISSUED 4/5/79 PER				
3						ATTACHMENT.				
3										
3										
3										
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

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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	136088	3-14-84	044211		3-19-84

"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
AT: Alpine, Al. #23

F.O.B. Plant

CAR NUMBER

DATE SHIPPED 3-16-84

ROUTING: MOTOR FRT. COLLECT

AFI TRANSPORT
TRAILER NO. 631
TRACTOR NO. 8004

SPECIAL INSTR.: CALL FOR UNLOADING - RICHIE GRISMER, 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 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 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00

Bag Markings:
ALTALC 200 USP
P. O. 044211
CONK 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	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 Henry Hall

Per AFI

4

COL 02395

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
OGC		12/20/76
TIME		INDUSTRY CODE
telephone		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

FOLLOW-UP

CYPRUS

00498A

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

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

Ship To: Colgate Pal.
c/o Contract Packaging
10 West End Road
Totowa, NJ

Bill To:

Order Date	Cust. P. O. Number	S	A	P/U
7-28-86	#920079		8-1-86 (Not before)	

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:

TUK 7-29

1 T/L

Supra / BC Pal

29/11016

Special Instructions	Industry & Code
Routing:	
Marks: M6020	Usage Pattern
Other:	

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property; that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13600	9 5/80	043810	SHIP 9/15		

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

AT: PLAINFIELD, NJ #29 | SAME

ROUTING: MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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.

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 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 2070 to 2079, 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1309).

By ...

Ulling in transit information, if applicable, is printed on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20
		MINERAL ANALYSIS/TOM			
		LOT NO. ~~XXXXX~~ 802509-18 601809-2			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ.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			
	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 02398

.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.

...the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 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 A=ARR. 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	SHP 7/28		

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

SO: PLAINFIELD, NJ #29 | SAME | 79-59 | 7/24/80

ROUTING

MOTOR FREIGHT CHARGES COLLECT. BROWN TRCKING

SPECIAL INSTR.

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."

Received $ ... 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 50170 to 50179 inclusive of O.D.T. Ex-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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1280)

By ...

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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 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 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 02399

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
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
25346	06/08/84

Bill to/Cust #	Ship to/Cust #	Cust Order Date	Customer Order Number
13609	13609	05/17/84	COL 36-009-94

Lot #	Stamp	Date Shipped	Shipped from	Carrier
23	XB/XB	06/08/84	ALPINE MILL	SEAWHEELS

Product #	Item Description	Pack/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# 6315 BUENAVENTURA			
	LOT# A053141			
	WE CERTIFY THAT LOT# A053141 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
33548	04/22/85

Bill Cust. #	Ship Cust. #	Cust Order Date	Customer Order Number
13608	13608	04/17/85	044211

Loc.	Slsmn	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 M6670/CUST. P.O. # LOT#A041751	40000 LBS	.1625/LB	6,500.00

WE CERTIFY THAT LOT#A041751 CONTAINS NO ASBESTIFORM 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

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 (A = ARR. S = SHIP)	SHIP WEEK OF	
	13608	7/28/80	043810	SEE BELOW		

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
O PLAINFIELD, NJ #29	SAME		

ROUTING

INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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 A=ARR. 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	S12/1/83		

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

SPECIAL INSTR.: CODE BGS: M6670

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 $ _____ 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 - 500.75 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 89% THRU 200 MESH SCREEN	40,400#		
	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 specifically stated by the shipper to be not exceeding _____ per _____

Agent METROWEST

Per _____

Cyprus Industrial Minerals Company Shipper. Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

COL 02403

13608B

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By: CTF
Price Quoted:

Ship to: Colgate, Jersey City	Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
04/01/85	044 211	4-4-85	4-9-85	

Quantity Ordered		
Lbs.	Tons	Bags
40M	20.0	

Type of Bag			
"S"	BRN	WHT	BLK

Atalc 200

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

23
32758
402 - Pandosted, N.D.

Special Instructions
Routing:
Marks: M6670
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 A=ARR. 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 INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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

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

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07303

CONSIGNED 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 A=ARR. 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."
	004988	12/10/86	920079	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 INSTR.: Carrier to call 24 hours in advance for delivery appointment
201 256-1020 Jim Ward

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 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 307.10 to 307.24 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 (AAR), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By ____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	Sopra/Bg. Pal	1705	800	20.
		Code: M6020			
		Lot# S11246			

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@50.5	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400 lbs.		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
	BAGS TALC TAILINGS			
1	~~BAGS GROUND TALC~~ Packing list attached to freight	1 lb.		
	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
Per ____

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

4

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 A=ARR. 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	10/13/80	043810	SHP 10/27	TO ARR. 10/	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SOI PLAINFIELD, NJ #29	SAME	15	10/29/80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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."

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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

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

Charges Advanced:
$ _____

This bill is floated in accordance with requirements of Section 7(2)(f) of U.S.C. 10A Pa used Part LCD

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 _____

Billing in space reservation, if necessary, to extend on the reverse side of Bill of Lading.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED 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	✓
	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			

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: Colgate

BILL TO:

P.O. # 043970 QUANTITY 40,000 GRADE Monahlen

DATE TO SHIP: Aw 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: SO Plainfield

WAREHOUSE SHOULD USE IF AVAILABLE:

CHANGE IN QUANTITY TO RECOMMEND NEXT ORDER:

PRICE QUOTED CUSTOMER:

ANY CUSTOMER COMMENTS, COMPLAINTS, ETC.:

PERSON TAKING ORDER: Jacobs

DATE ORDER TAKEN: 11/24/81

00750736

COL 02408

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 00-697-4918

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
39999	05/19/86

Bill/Order #	Ship/Cust #	Cust Order Date	Customer Order Number
13608	00498	05/14/86	920076

Lock	Status	Date Shipped	Shipped From	Car Number
29	AS/AS	05/19/86	SD,PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/SD PAL M6020 LOT#S03206	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#S03206 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360260M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73536	10/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
1364M	13606	10/31/79	043616

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	42	11/10/79	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	HOOPLEND SEND PRE-SHIPMENT SAMPLE LOT 1091300	21.0000	250.00	5,250.00
			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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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 destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13668	8/27/80	043810	A=ARR. S=SHIP SHP 9/3		

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER 12

DATE SHIPPED 9/2/80

SOU: PLAINFIELD, NJ #29 SAME

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

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."

Received $ 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 50070 to 50078 inclusive of O.S.T. 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1209)

By

Billing in transit information, if applicable, as entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
800/50	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

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper LOS ANGELES, CAL 90071

3

COL 02411

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

13608

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	RT
Price Quoted:	

Palmolive Co.

Ship to:	Bill to:
Colgate	P.O. Box 401
74 Grand St	
Jersey City, NJ	07302

Order Date	Cust. P.O. Number	S	A	P/U
1-5-84	044211	1-6-84	1-6-84	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
	X (ALL AVAIL STOCK)					

Altalc 200 USP

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

29

Special Instructions	Industry & Code
Routing: LANDLINK (201) 899-4248 JOSEPH'S (201) 845-2362 3 mention Doug Petty's name 3 request same day delivery	
Marks: 6620	
Other: Mark B/L "HOT RUSH" "SAME DAY DEL'Y"	Usage Pattern

SPECIFICATION #

13609 A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER № 21370

COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY & 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

SOLD TO

Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO

Cyprus Industrial Minerals Co.
See B/L

SHIP FROM	F.O.B.
23- Alpine	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. BAGS	ORDER QTY. TONS	UNIT PRICE
23-300 624 TD-167	1835	Altalc 200 Export bags Stretchwrap/ton Inland freight		20.0000	$ 310.00 2.00 88.25

Terms: Net 30 Days

Marks: C.P. CIA
0# 5879
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)

APR 7 1983

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. **78692**

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 A=ARR. S=SHIP	SHIP WEEK OF
	13688	12/17/80	043810	SHP 1/15/80 TO ARR. 1/16/80	

"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
SOL PLAINFIELD, N.J. #29	SAME	10	1/15/81

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 describe hereon

_____ Agent or Cashier

Per _____
(The signature here acknowledges the advance prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 91070 to 93079 inclusive of O.D.T. 18A 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-1309)

By _____

Mileage or transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	NONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			TON
		LOT NO. 110865			

PALLETIZED ON 20 DFW PALLETS 7001bs.

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			
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 specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Keith K. Johnson

Agent MINIMAX
Per R. Cummings

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

00750821 3

COL 02414

SPECIFICATION #
136088

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 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. # 04381D QUANTITY 46,000# GRADE Monobloc

DATE TO SHIP: dec 10/20

BAG MARKINGS: 6277

SHIP VIA: _____ COLLECT _____ PREPAID _____

NAME OF PERSON CALLING: Doug Peddrick

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: _____

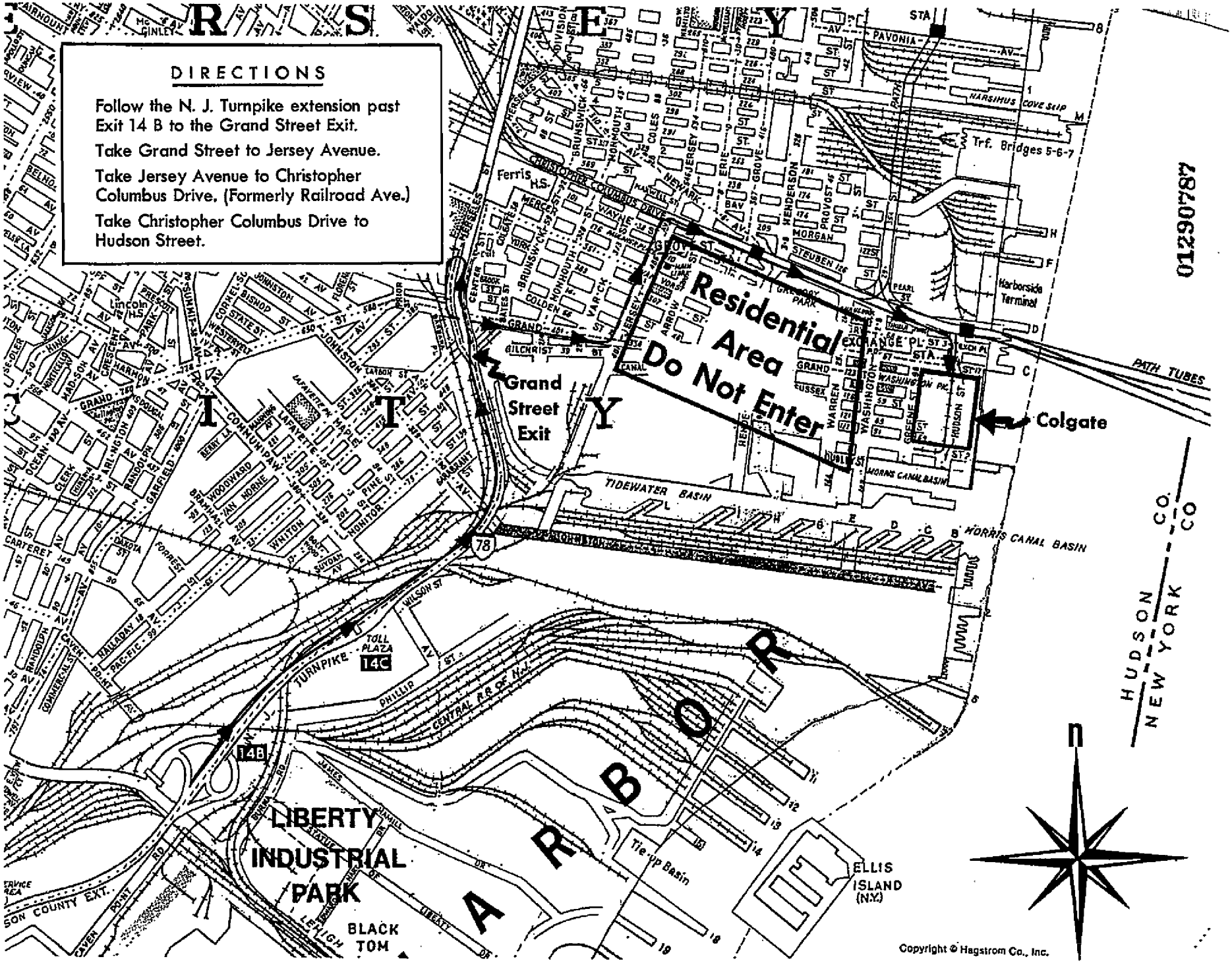
PRICE QUOTED CUSTOMER: _____

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.
Residential Area Do Not Enter
Grand Street Exit
Colgate
Harborside Terminal
PATH TUBES
TIDEWATER BASIN
HORRIS CANAL BASIN
TOLL PLAZA 14C
14B
LIBERTY INDUSTRIAL PARK
Tie up Basin
ELLIS ISLAND (N.Y.)
HUDSON CO. NEW YORK
Trf. Bridges 5-6-7
Ferris H.S.
Lincoln H.S.
01290787
COL 02417
Copyright © Hagstrom Co., Inc.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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
	13608	11/18/80	043810	A=ARR. S=SHIP SHP 12/2 TO ARR. 12/	

"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

SO. PLAINFIELD, NJ #29 | SAME | 15 | 12/2/80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The fee should have acknowledged that the amount prepaid.)

Charges Advanced:
$

This car is loaded in compliance with requirements of Sections 90070 to 90079 inclusive of G.O.T. M-A Revised Part 930

Cyprus Industrial Minerals Company
By

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western RAB, ☐ 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.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED 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 (SUBJ.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN			
800 650-5	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 _____

Agent MINIMAX

Cyprus Industrial Minerals Company Shipper, Per Kurt B. Johnson

Per Phillip Miller

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 A=ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		MONOBLEND				

PUT THIS ORDER SCHEDULED FOR 9/15 ON HOLD UNTIL FURTHER NOTICE.

CHANGE ORDER

CYPRUS

00750748

CUSTOMER'S ACKNOWLEDGMENT

SPECIFICATION #
13809 A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 25346

COMPUTER ORDER ENTRY

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

CUST. 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	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 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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL 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

CONSIGNED TO AND DESTINATION

CYPRUS INDST.MINERALS CO
C/O LYKES BROS.
NASHVILLE AVE. WHARF
LST.STREETXXXXXXXXXXXXXXXX
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	12/20/83	COL 36-053-93	A=ARR. S=SHIP 01/23/84	01/23/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. FAS NEW ORLEANS

CAR NUMBER
1st-----Container No. FMCU 203224
Seal No. 0243
2nd-----Container No. FMCU 203729
Seal No. 0243

DATE SHIPPED
3-5-84
3-5-84

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.

SPECIAL INSTR.: PICK-UP 2-20 FT. CONTAINERS AT NASHVILLE WHARF 504-523-6611. DO NOT SHIP UNTIL WE HAVE REC. IMPORT LICENSE.

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 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 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 (SAI), ☐ 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.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND FREIGHT TERMS: NET 30 DAYS MARKS: C. P. CIA O# 6184 BUENAVENTURA	1835		

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 COR.)	CLASS OR RATE	✓
	2 BAGS GROUND TALC COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	2 BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#	4	
	BAGS TALC TAILINGS			
	2 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 Quinn

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent M. J. Hinton
Per [illegible]
SEA WHEELS INC 4

COL 02421

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 00-697-4919

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 A=ARR. S=SHIP	SHIP WEEK OF	
			043-810			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	15	6-10

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE

MONOBLEND TALC

RESCHEDULE THE ABOVE ORDER TO SHIP 6/10 NOT SHIP 5/13.

4/01/00

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

Ronald W. Grexa
Eastern Regional Sales Manager

RWG:sg
cc: DRF, LDM

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 A=ARR. 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	9-29

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			

MONOBLEND

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

01230718

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: RWG
Phone Number:
Taken By:
Price Quoted: T/L Price SPECIAL $390 per

Ship to: Colgate
Jersey City, NJ

Bill to:

use same PO# as Dover50 ASAP

Order Date	Cust. P.O. Number	S	A	P/U
11-15-83	044211	11-16		

Quantity Ordered		
Lbs.	Tons	Bags
	10	

Type of Bag			
"S"	BRN	WHT	BLK

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

Altalc 200 USP

29
24470

TRIAL MATERIAL - override Dover spec

Price OK for Trial
C.T. Sales
11-15-83

Special Instructions

Routing: MINI-MAX fast collect.
Marks: NONE
Other: Ship from 1 lot only

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. 24207

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 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. S=SHIP 10/28/83		

FROM: CYPRUS Cyprus Industrial Minerals Company

AT 829 SO. PLAINFIELD N.J. PLANT

F.O.B.

CAR NUMBER 24

DATE SHIPPED 10/28/83

ROUTING: MOTOR FREIGHT COLLECT VIA MINIMAX

SPECIAL INSTR.: CODE BAGS M-6277

LOT # & P.O.#

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50 "S" BG/PAL M	1705	800	20.
		LOT#809063			
		CODE BGS: M-6277 &P.O.#			

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 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 ISAL ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Mileing 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 COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@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 _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent MINIMAX

Per _____

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

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."
A1	136084	12/07/83	044211	A=ARR. A 01/03/84 S=SHIP	12/28/83	

FROM: CYPRUS Cyprus Industrial Minerals Company — AT: 23 ALPINE, AL — F.O.B. PLANT — CAR NUMBER — DATE SHIPPED 12-28-83

ROUTING: MOTOR FREIGHT COLLECT

RFI Transport
Trailer No. C499
Tractor No. 296

SPECIAL INSTR.: 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 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 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 Sections 500.20 to 500.29 inclusive of ODT 18A 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 _____

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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/P.O.#044211 LOT#	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. 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			
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 _____

Agent _____
Per _____

Cyprus Industrial Minerals Company Shipper, Per Rick Dennis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

00498A

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	V
Change Order	
Cancel Order	
New Customer	

Placed By:
Phone Number:
Taken By:
Price Quoted:

Ship To: Colgate Palmolive
C/o Contract Packaging
Corp.
Totowa, NJ 07512

Bill To: _____

Order Date	Cust. P. O. Number	S	A	P/U
8-26	#920079	9/2		

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

1TL

Supra

29
11462

TWX 8-27

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. [redacted]

AGENT'S NO.

SOLD TO

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

CONSIGNED TO AND DESTINATION

COLGATE PALMLIVE 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 A=ARR. 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	7/1/86	920079	S7/7/86		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: 829 SO.PLAINFIELD,NJ	PLANT	0955	7/7/86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT (201)256-1020
JIM WARD
CODE BGS: M-6020

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 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 580.70 to 580.78 inclusive of O.D.T. 18-A Revised Part 580.

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, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M-6020			
		LOT# S06246			

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			
800850.5#	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 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 J Kapnitti

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE
Per [illegible]

4

COL 02429

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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
T5	13609A	07/01/83	COL-36-031-93	A=ARR. S 08/01/83 S=SHIP	08/01/83

"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 AT: 23 ALPINE, AL

F.O.B. NEW ORLEANS LA

CAR NUMBER
Container No. LYKU-262242
Seal No. 4038978
Container No. LYKU-261624
Seal No. 4038977

DATE SHIPPED 8-22-83

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 INSTR. PICK-UP 2 - 20 FT. CONTAINERS AT NASHVILLE AVE. WHARF 504-523-6611.

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 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 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 (SAI) ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-320)

By

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND FREIGHT TERMS: NET 30 DAYS MARKS: C.P. CIA O# 5934 BUENAVENTURA	1835		

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. A071931

Packing Slip w/ shipments.

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

4

COL 02430

[illegible] PAGE 529
MESSAGE # 054
[illegible]

RDA
YR ID ?
216179 CIMC UR

PLS SELECT SERVICE PRT

RLR TELEX 3A 771097354/8,3,1+
JAN 20 1609 683594CYPRUS SOPD

W/ TEXT ?

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
BAG CODE: 143746

30 BAGS SUPRAFINO
BAG CODE: 143764

CUST PO: 102178
CUST NO: 40435

SHIP VIA RUPP

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT 1/31/86

SHIP TO:

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA NJ 07512
ATTN: J. WARD

BILL TO:

COLGATE PALMOLIVE
PO BOX 401
JERSEY CITY, NJ

20. INS DOVER 50/BG PAL
MARKS: M 6020

BK: VIA RELIABLE
CALL J. WARD BEFORE DELIVERY AT 201-256-1020

CUST PO: 920079
CUST NO: 00438

THANK YOU
SHERRY

216179 CIMC UR
CYPRUS SOPD

00026.5

THANK YOU FOR USING RDA

DELIVERED NSG
DURATION 196 SECS LISTED 14:14 MST 01/20/86

PAGE 533 IS NEXT

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 39999

COMPUTER ORDER ENTRY

Colgate c/o Contract, Totowa
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5-14-86	920076	~~A~~ 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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAY 15 1986
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
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Date
86934	02/14/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	02/06/86	920079

Loc.	Comm.	Date Shipped	Shipped From	Car Number
29	AS/AS	02/14/86	80,PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50 CODE BGS: M6020,PO# LOT#901106	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#901106 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice

Number	Date
24278	09/21/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	09/19/84	044211

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	A1/A1	09/21/84	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1635	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # 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

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	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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24397	03/19/84

Bill Order #	Ship Order #	Cust Order Date	Customer PO/Job Number
13609	13609	01/31/84	COL 36-048-93

Loc	Stmt	Date Shipped	Shipped From	Car Number
23	XB/XB	03/19/84	ALPINE MILL	SEA WHEELS

Product #	Item Description	Tons Shipped	Unit Price	Amount
1935	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

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 CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26638	02/27/84

Bill Order #	Ship Order #	Cust Order Date	Customer Order Number
13609	13609	02/22/84	044211

Lot	Shmt	Date Shipped	Shipped From	Car Number
23	A1/A1	02/27/84	ALPINE MILL	DEWITT

Product #	Item Description	Net Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M 6670 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. 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	A 4-3-84		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED 3-28-84

AT:

ROUTING: MOTOR FRT. COLLECT — ROADWAY TRAILER NO. 79158 TRACTOR NO. 17691

SPECIAL INSTR.: 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

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 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 (SAI) ☐ 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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED 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. 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			
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 _____

4

ORANDUM is an acknowledgment that a bill of lading has been issued and is 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: ...ect to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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

CONSIGNED 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 A=ARR. 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	5-15-84	044211	A 5-18-84		

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

AT: #29 SO. PLAINFIELD,N.J. PLANT

CAR NUMBER 11647

DATE SHIPPED 5/18/84

ROUTING: MOTOR FRT. COLLECT VIA

SPECIAL INSTR.: CODE BGS: M6670, PO#

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 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 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ. TO COR.)	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 _____

Agent METROWEST

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number: 25382
Invoice Date: 08/08/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	06/26/84	COL36-010-94

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
23	XB/XB	08/08/84	ALPINE MILL	SEAWHEELB

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# 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

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

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 A=ARR. 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	10/13/80	043810	SHIP 10/20	TO ARR. 10/22	

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

AT: PLAINFIELD, NJ #29 | SAME | 18 | 10/21/80

ROUTING: MINIMAX

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND LOT 802509 MINERAL ANALYSIS/TON LOT NO. _____	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 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."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

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

Charges Advanced
$ _____

This bill is loaded in compliance with requirements of Sections 500.70 to 500.78, inclusive, of 6 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 (CAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1350)

By _____

Making 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	✓
	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			

01230683

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared 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 Keith B. Johnson

Agent MINIMAX
Per R. Cusmano

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 A=ARR. 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	10/13/80	043810	SHIP 11/24 TO ARR. 11/25		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. SAME — CAR NUMBER 12 — DATE SHIPPED 11/25/80

SO: PLAINFIELD, NJ #29

ROUTING

SPECIAL INSTR. 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 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 on 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 Section 5 of 49 C.F.R. 176.76, inclusive of O.D.T. 16-A, except Part 395.

Cyprus Industrial Minerals Company
By ____

This shipment is correctly described.

Declared weight at ____ lbs. Subject to verification by ☐ Eastern, ☐ Western (MAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-3329)

By ____

Mileage or transit information, if applicable, is entered on the reverse side of Bill of Lading.

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

012 90683

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE—Where the rate is

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 A=ARR. 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	1-3-84	044211		1-6-84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. Plant — CAR NUMBER — DATE SHIPPED 1-6-84

AT: #23 Alpine, Al.

ROUTING: MOTOR FREIGHT COLLECT — PACESETTER, TRAILER NO. 14564, TRACTOR NO. 71434

SPECIAL INSTR.: DELIVER IN AFTERNOON UP UNTIL 2:30 PM
PLANT TO ARRANGE BEST CARRIER

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." 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 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 (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

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

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

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per Jerry Willett

COL 02443

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 26371

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & 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: 23 Alpine | F.O.B.: Plant

ROUTING: motor Freight Collect Rush

SPECIAL INSTRUCTIONS: Code M6670

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	altalc 200 USP / S Bg Pal M6670 * P.O. # Lot #	20	300/TN

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 8 1984
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
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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/13/79	043-810	SHP 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 INSTR.: PALLETIZE. CODE THE BGS M-6270 & P.O. #043-810.

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	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

01290775

CUSTOMER'S ACKNOWLEDGEMENT

COL 02445

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	5/14/80	043810	SHP 7/22	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78412	8/20/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	7/28/80	043R10

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	09/04	8/20/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #801809	20.0000	283.00 4.00	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 vigilance and careful 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

Cyprus Industrial Minerals Company
565 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 A=ARR. 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	432432	10-3

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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 A=ARR. S=SHIP	~~X=SHIP WEEK OF~~
	13608	4/16/81	04397	SHP 5/7/81	SHP 5/7/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME	Ship 6/3/6	

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

SPECIAL INSTR.: 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#04397

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE	
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

CONSIGNED TO AND DESTINATION

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

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	
	13608	8/18/81	04397	9/1/81	SHP 9/1/81

"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 PLAINFIELD, NJ. # 29	SAME	260849	9-1-81

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 INSTR.: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: N-6277 AND PO# 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 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 3007.0 to 3007.9 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 (GAI) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800650.5	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 MINIMAX
Per BOB McKEE

00750751 3

COL 02450

CYPRUS ORDER

SHIP TO: Colgate

BILL TO:

P.O. # 043970 QUANTITY 1 T/L GRADE Monoblend

DATE TO SHIP: Asap 12-11

BAG MARKINGS: M 6277

Dock Time: Teddy Sycamore

SHIP VIA: COLLECT PREPAID 347-2683 ar 4

NAME OF PERSON CALLING: Mary

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: CJ

DATE ORDER TAKEN: 12/3

00750730

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG		3/30/76
TIME		INDUSTRY CODE
1 hr.		Z-1

COMPANY	ADDRESS	INDUSTRY
Colgate Polmolive	New York, NY	

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

Margaret Lewis - PA

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 necesary. 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 Piscatway, NJ Research Center with a cover letter. THis I will do.

ACTION REQUIRED:

SEnd appropriate sample as well as cover letter and follow up.

RWG:kah

rec'd: 4/6/76
typ½'d: 4/7/76

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG		11/1/76
TIME		INDUSTRY CODE
45 min		Z-1

COMPANY: Colgate R&D

ADDRESS: Piscataway, NJ

INDUSTRY:

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

Carl Shumway - Gp. Leader

11/2/76

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

CYPRUS

SPECIFICATION # 1360 8A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER № 24209

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
10-27-83	64421 Rel 3	A 11-7-83	11-4-83	

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. 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)

OCT 28 1983
DATE ENTERED

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

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 A=ARR. S=SHIP	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 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: MOTOR FREIGHT COLLECT

SPECIAL INSTR.: 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 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 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 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.

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

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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice

Number	Date
11906	09/30/86

Bill Cust #	Ship Cust #	Cust Ord'n Date	Customer Order Number
13608	00498	09/25/86	920079

Loc	Sbmtr	Date Shipped	Shipped From	Sbr Number
29	AS/AS	09/30/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Item Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 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

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
P O BOX 650
JERBEY CITY, NJ 07303

Shipped To

SEE B/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
20275	03/01/83

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	03/01/83	COL 34-042-22

Loc.	Steam	Date Shipped	Shipped From	Car Number
23	T5/TF	03/02/83	ALPINE MILL	SEABOARD 6

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 EXPORT BAGS	40000 LBS	.1593/LB	6,372.00
	STRETCHWRAP/TON		2.00	40.00
	INLAND W&H FREIGHT		96.90	1,938.00
	TERMS: NET 30 DAYS			
	MARKS: C.P. CIA			
	O# 5712			
	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

FILE: S R787072 H CMS VM/SP4 12/03/86 CYPRUS MINERALS COMPANY

2 WEEK SHIPMENT LIST AS OF 03/13/87 PAGE

CUST# / ORD#	CUSTOMER NAME & ADDRESS / SCHEDULED	CUST REQ	CUST PO #	SHIPPED VIA
01125A	ACABADOS AUTOMOTRICES TIJUANA, MEXICO			
39380	02/25/87 02/25/87	S 02/25/87	VERBAL	CUSTOMER PICKUP
00673A	BUMONT, S.A. BUENOS AIRES ARGENTINA			
39372	02/26/87 02/25/87	S 02/25/87	348	BEST WEST
44300A	CARIBE GENERAL ELECTRI PATILLAS, P.R.			
82988	03/06/87 03/05/87	S 03/05/87	P501524	AMERICAN FREIGHT
11916R	CERAMICA DEL CARIBE DOMINICAN REPUBLIC			
82950	02/20/87 02/19/87	S 02/19/87		SEARAIL TRUCK
11650C	CERAMICA REGIOMONTANA LAREDO, TX			
82936	02/24/87 02/18/87	S 02/18/87		SBD 252860
82937	02/25/87 02/23/87	S 02/23/87		SBD 252825
82938	02/27/87 02/25/87	S 02/25/87		SCL 241038
82953	03/03/87 03/02/87	S 03/02/87		SBD 248589
82954	03/06/87 03/04/87	S 03/04/87		ABD 252856
82955	03/10/87 03/09/87	S 03/09/87		SBD 247675
82959	02/20/87 03/23/87	S 03/23/87		SEAZ 230613
13129Q	CIA DE LAS FABRICAS MEXICO			
82929	02/25/87 02/24/87	S 02/24/87	SRK-0070	SAN 10020
82930	02/26/87 02/25/87	S 02/25/87	SRK-0070	SAN 10088
82994	03/09/87 03/10/87	S 03/10/87	SRK-0070	SAN 13022
82995	03/10/87 03/10/87	S 03/10/87	SRK-0070	SAN 10034
82996	03/10/87 03/11/87	S 03/11/87	SRK-0070	SAN 10071
82997	03/10/87 03/11/87	S 03/11/87	SRK-0070	SAN 13087
13609A	COLGATE PALMOLIVE EXP. JERSEY CITY, NJ			
39343	02/26/87 02/23/87	S 02/23/87	COL 36-002=97	J.B. HUNT
13890C	COLUMBIAN CHEMICALS CO ATLANTA, GA			
15058	03/11/87 03/12/87	S 03/12/87	CC-5501	SAN 13066
15059	03/11/87 03/20/87	S 03/20/87	CC-5502	SAN 10063
14105C	CONNELL BROS SAN FRANCISCO CA			
39381	03/11/87 03/10/87	S 03/10/87	1414 -PH	EXPORT FRT
14105L	CONNELL BROS SAN FRANCISCO CA			
82973	03/10/87 03/04/87	S 03/04/87	1494-PH	TTCX 975081
81370C	CONNELL BROS.CO.LTD SAN FRANCISCO			
82970	03/04/87 03/04/87	S 03/04/87	1491-PH	SEARAIL
82971	03/05/87 03/04/87	S 03/04/87	1491-PH	SEARAIL TRUCK
26516A	EVERPURE CO., LTD TAIPEI, TAIWAN, R.O.C.			
39383	03/11/87 03/12/87	S 03/12/87	87-026	BN 747696

COL-02458

LOC-PRODUCT	QUANTITY
21-1805 C-400, EXPORT BAGS	21 TONS
25-1085 YELLOWSTONE,OFW,"S"	2 TONS
59-6218 ROYAL BALL CLAY, AF	5 TONS
57-6188 INCESA BLD, AF, BAG 403	88 TONS
57-6551 STERLING/STRATTON BLEND	90 TONS
57-6551 STERLING/STRATTON BLEND	90 TONS
57-6551 STERLING/STRATTON BLEND	90 TONS
57-6551 STERLING/STRATTON BLEND	90 TONS
57-6551 STERLING/STRATTON BLEND	90 TONS
57-6551 STERLING/STRATTON BLEND	90 TONS
57-6551 STERLING/STRATTON BLEND	90 TONS
53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
53-4228 SUPREME CLAY,AF, BAG 80	55 TONS
53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
53-4228 SUPREME CLAY,AF, BAG 80	55 TONS
53-4228 SUPREME CLAY,AF, BAG 80	55 TONS
23-1835 ALTALC 200,EXPORT BAGS	22 TONS
53-4228 SUPREME CLAY,AF, BAG 80	55 TONS
53-4228 SUPREME CLAY,AF, BAG 80	55 TONS
21-1805 C-400, OFW, STRETCHWRAP	52 TONS
47-5698 WINDSOR CLAY,AF, BAG 91	27 TONS
59-6208 REX CLAY,AF,BAG 403	76 TONS
59-6208 REX CLAY,AF,BAG 403	76 TONS
25-0003 COMP. H.V. 5.5 HEGMAN	27 TONS

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86930	02/10/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	02/06/86	920079

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	A5/A5	02/10/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/80 PAL LOT#8012360	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#8012360 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

TALC DIVISION

Invoicing, Accounts Receivable & Sales Analysis Master Updates

Date 3/18/86 Prepared By Karen

(ADD) or CHANGE

00563	12040	A1	21
Ship to Number	Bill to Number	Salesman	Industry

Sales Analysis

Contract Packaging	Totowa	New Jersey	NJ
Ship to Name	Ship to City/State		State

Accounts Receivable

Bill to Name & Address (Abreviated) Terms

Invoicing (Ship to Information)	(Bill to Information)
Contract Packaging	Company Name
10 West End Road	Line 1
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 ALLOTED AMOUNT DATA PROCESSING WILL ABREVIATE.

COL 02460

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			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
	10					

Down 50

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

8 tons to be returned to SOPD
note on B/L

29
26121

Special Instructions	Industry & Code
Routing:	
Marks: m 6670	
Other:	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. 07303

CONSIGNED TO AND DESTINATION

CYPRUS INDST.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: 23 ALPINE,AL

ROUTING: VIA SEA WHEEL
CYPRUS INDUSTI
3299,ENGLEWOO

SPECIAL INSTR.: PICK-UP 2-20
DO NOT SHIP U

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
ntainer FMGU-203068-7
ntainer FMGU-204249-4
Seal No. Seawheels,0241
.SEND FREIGHT BILL TO:
NATIONAL DEPT., PO BOX

.WHARF 504-523-6611.
SE.

DATE SHIPPED
3-19-84

3-19-84

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 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 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 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 BAGS	QTY. ORDERED TONS	ITEM	NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND FREIGHT	1835		

16-wooden pallets
50 bags ea.=800

All pallets stretch w
wrapped.

TERMS: NET 30 DAYS

MARKS: C.P. CIA
O# 6132
BUENAVENTURA

Bag Markings:

C.P. CIA
ORDER NO. 6132
BUENAVENTURA
LOT NO. XXX
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 COR.)	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 _____ per _____

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26523	02/16/84

Bill Code #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	02/15/84	044211

Loc	Stmt	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/BG PAL M6670/P.O.#044211 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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. 26895

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	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=ARR. A 03/15/84 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

ROUTING: MOTOR FREIGHT COLLECT

RFI TRANSPORT
TRAILER NO. 35661
TRACTOR NO. 443

SPECIAL INSTR.: PLANT TO ARRANGE BEST CARRIER

CALL FOR UNLOADING - RICHIE GEISMER, 201-547-2681
DELIVER IN AFTERNOON UNTIL 2:30 P.M.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG FAL M6670	1935	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. A030641

Packing slip and Certificate of Analysis with shipment

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"

COLLECT

Received $ _____ 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 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 _____ lb
Subject to verification by ☐ Eastern ☐ Western (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1220)

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			
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 _____

4

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 USP/Bg Pal M 6670 / P.O.# 044211 Lot #	20.0000	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)

MAY 10 1984
DATE ENTERED

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	A081341
Cyprus Order	29398
Ship Date	9-4-84
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
655 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5753
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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/21/80	043810	SHP 10/22	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, N.J. #29	SAME	#14	10-22

ROUTING: MINI. MAY
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79648	12/02/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13408	13408	11/18/80	043810

Loc.	Sismn	Date Shipped	Shipped From	Car Number
29	09/05	12/02/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOKLEND MINERAL ANALYSIS/TON LOT # 802509	20.0000	328.00 4.00	6,560.00 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

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 25763

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
1-5-84	044211	51-9-84	1-9-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 Alpine	Plant

ROUTING: Motor Freight Collect

SPECIAL INSTRUCTIONS: Deliver in afternoons 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 M6670/PO.#044211	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)

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

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 A=ARR. 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
AT: Alpine, Al. #23

F.O.B. Plant

CAR NUMBER

DATE SHIPPED 2-2-84

ROUTING: MOTOR FREIGHT COLLECT

RFI TRANSPORT
TRAILER NO. 635
TRACTOR NO. 8012

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00

16 wooden pallets, 50 bags ea. = 800
All pallets streteh wrapped

Bag Markings:
ALTALC 200 USP
M-6670
P.O. 044211
LOT NO. A013041

Packing slip with shipment

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 $ 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 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 (SAI) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental 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 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	20,000#		
	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 Rick Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per

4

COL 02470

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
7A GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73334	2/19/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/31/79	84210

Loc.	Slsmn.	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

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

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.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			

MONOBLEND

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 910-321-5763
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 PEOUTE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78410	7/12/90

Bill Cust #	Ship Cust #	Cust. Order Date	Customer Order Number
13600	13606	7/29/90	044810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
20	09/09	7/12/90	SO PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MUNDALEAU MINERAL ANALYSIS/TON LOT NO 601809	20.0000	283.00 4.00	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 vigilance and careful 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

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

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	9/5/80	043810	A=ARR. S=SHIP SHP 9/17		

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

SO. PLAINFIELD, NJ #29 | SAME | 11 | 9/17/80

ROUTING: MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
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.

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."

Received $ _____ to apply in prepayment of the charges on the property described 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 90370 to 90379 inclusive of O.P.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 (LA) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau, Tariff 4-I, 4220.

By _____

Marking or brand, weight, etc., if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	CK
	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	40,800#		
	BAGS CRUDE GROUND TALC, GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

02 290705

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	8/13/81	043970	8/20/81	Shp 8/20 AFTER SAMPLE APPR

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING: MOTOR FRT COLLECT.PREFERPM DELIVERY UP UNTIL 2:30PM.

SPECIAL INSTR.: 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.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
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

007507776

COL 02475

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
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 A=ARR. S=SHIP	
	13608	8/18/81	04397	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 UNTIL2:30 PM.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
)0/50	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

CONSIGNED TO AND DESTINATION

CYPRUS INDS MINERALS CO
C/O GRANCOLOMBIANA LINE
FIRST ST SECTION I-40
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	136064	6/02/81	5180	A=ARR. S 8/06/81 S=SHIP	8/06/81	

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: 23 ALPINE

F.O.B. FOB 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

SPECIAL INSTR.: PICK UP CONTAINERS AT HERMAN BROS 8219 ALMONASTER AVE N.O. RETURN TO FIRST ST SEC I-40 PICK UP CONTAINERS VESSEL SAILING 8/15 RECEIVING THRU 8/10 SS A VESSEL BKG #G-6 DOCK RECEIPT 7753

Subject to Section 7 of Conditio of applicable bill of lading, if t shipment is to be delivered to t consignee without recourse on t consignor, the consignor shall si the following statement.
The carrier shall not make del ery of this shipment without p ment 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 cha on the property describe hereon.

Agent or Cashier

Per _____
(The signature here acknowledg only the amount prepaid.)

Charges Advanced: $ _____

This car is loaded in compliance w requirements of Sections 500.70 500.79 inclusive of O.D.T. 18-A vised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly describ

Correct weight is _____ l
Subject to verification by ☐ Easte ☐ Western (SA), ☐ Southern Wa ing and Inspection Bureaus, or ☐ Transcontinental Freight Bure (A-1320).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
				1200	30
30.0000		ALTALC 200 EXP BGS	1615		
		INLAND MAR FRT			
		OFF PALLETS			
		SHRINKWRAP/TN			
		CONSULAR FEE			
		TERMS SIGHT DRAFT			
		MARKS COLGATE PALMOLIVE			
		PO#100 5180			
		VIA MARITIMA			
		BUENAVENTURA			

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 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 TALC TAILINGS-COMMON GROUND CLAY			
	BULK TALC GROUND			
	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

007507231

COL 02477

4

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG w/HTM		6/2/76
TIME		INDUSTRY CODE
one hour		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

CYPRUS

CYPRUS
Industrial Minerals Company

7000 S. YOSEMITE
BOX #3299
ENGLEWOOD, CO 80155

1-800-325-0299

SAMPLE REQUEST & SHIPMENT RECORD

SPECIAL INSTRUCTIONS:

DATE OF REQUEST	SALESMAN	SHIP VIA	PLANT NOTES
6/20/88	MAN	UPS	
DATE SHIPPED	BY	SHIPPED FROM	
7-7-88	M. McCune	Alpine	
QUANTITY	PRODUCT NAME		
100 lbs.	Supra LOT NO. A061781		

SHIP TO

Colgate
909 River Road
Piscataway, NJ 08854
Attn: L. York

MAIN OFFICE COPY

COL 0479

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 461
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
T3339	1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	12/31/79	043015

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	AP	11/13/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	NONOBLEND TALC ASBESTOS TESTING OF			1,000.00 80.00CR

Pay This 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ 07362

Shipped To
COLGATE PALMOLIVE CO.
79 GRAND ST.
JERSEY CITY, NJ 07303

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 73225 Date: 12/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/31/79	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
28	62	11/12/79	CO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	NONGRLEND TALC ASBESTOS TESTING CF $4.00/TON NOT CHARGED ON THE ORIGINAL INVOICE ACCT ONLY			120.00CR PD.50

Pay This Amount → 40.00CR

CREDIT MEMO

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

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 A=ARR. 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 INSTR.:
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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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 910-321-5753
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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	2/4/81	043970	SHP 2/11 TO ARR. 2/11	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	17	2/7

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELY UP INTIL 2:30 PM.

SPECIAL INSTR.:
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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

00750813

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 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73577	1/14/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/13/79	043 810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	A2	1/14/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	*ONOBLEND MINERAL ANALYSIS TN LOT 1291100 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74895	4/09/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	3/27/80	043-010

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	20.0000-	275.00	5,500.00CR
			Pay This Amount →	5,500.00CR

CREDIT MEMO

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

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 A-ARR. S-SHIP	SHIP WEEK OF
	13608	5/14/80	043810	SHP 6/20	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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

CONSIGNED 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 A=ARR. 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

AT: #23 Alpine

F.O.B. Plant

CAR NUMBER ~~LYKU 260362~~ LYKU 260262

DATE SHIPPED 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

SPECIAL INSTR.: Vessel sailing 3-23 Receiming 8-11 thru 8-21

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 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 500.20 to 500.29 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 (SAI), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1350).

By _____

Milling in transit information, if applicable, as defined on the reverse side of Bill of Lading

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
		Wt of bags & pallets-522#			
		Altalc 200	1835	360	9.0

Used: 9 Wooden Pallets
Shrink Wrapped

Lot No:

Seal No: 586612 ~~8~~ 9

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			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	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

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 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 A=ARR. 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	10/13/80	043810	SHP 10/27	TO ARR. 10/28	

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

TO: PLAINFIELD, NJ #29 — SAME — 15 — 10/29/80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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."

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 hereon

Agent or Cashier

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

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 50170 to 50179 inclusive of GDT. 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 (GAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1329)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800/50	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	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

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

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

3

COL 02488

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
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78652	12/16/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	11/26/80	P43810

Copy	Shipped	Date Shipped	Shipped from	Car Number
29	09/09	12/16/80	50,PLAINFIELD	

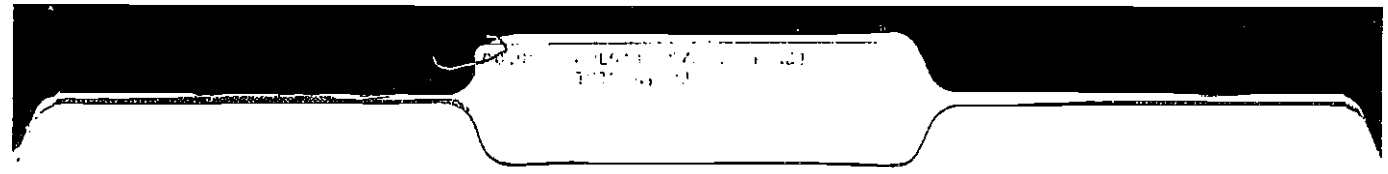
Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT#802509	20.0000	328.00 4.00	6,560.00 80.00

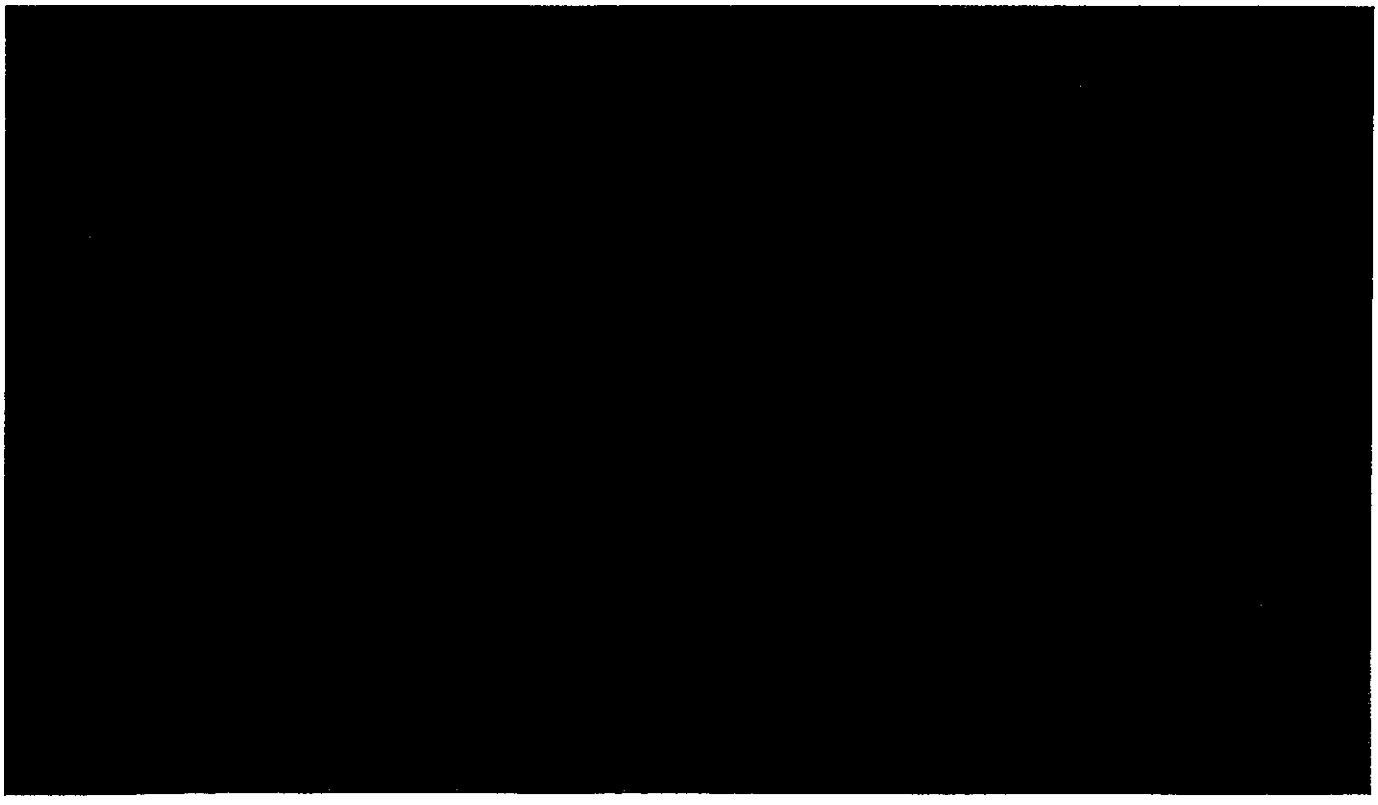
Pay This Amount → 6,640.00

"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





CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Dons
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
74 Grand St
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
1-23-85	044211	1-25	1-29	

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:

Altalc 200

Packaged 1-23-85

23

31603

Special Instructions
Routing:
Marks: 6670
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

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. 32902

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
A1	136088	01/09/85	044211	A-ARR. A 04/17/85 S-SHIP	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 AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER MALONE: Trailer #2066 Tractor #567

DATE SHIPPED 4-15-85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-947-2683 RICHIE GEISMER.

Seal No. 0001311

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE WITH CARRIER

ONE ENVELOPE - 1 LB.

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.

(Signature of Consignor)

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

Rec'd $ _____ 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 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 Bureaus, 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 (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 _____ per _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

COL 02493

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By: M
Price Quoted:

Ship to: Colgate Palmolive
74 Linwood St.
Jersey City NJ.

Bill to:

Order Date	Cust. P.O. Number	S	(A)	P/U
5-8-85	044211		5-15-85	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

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

alt 200

R3
33901

V-08-Pansfield, IL.B

Special Instructions
Routing:
Marks: M6670
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. 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 M6020/P.O.# 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

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
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 90071

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

Sales 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 A=ARR. 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 INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043-810.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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	SUPRA
Lot Number	S03276
Cyprus Order	38944
Ship Date	4/14/86
Quantity Shipped	20 ton
Customer Name	COLGATE C/O CONTRACT
Customer City and State	TOTOWA,N.J.
Customer Purchase Order Number	920079
Customer Product Code	M6020

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73259	12/12/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/22/79	643510

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	A2	11/06/79	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONOBLEND LESS 7.5% COMM	20.0000-	250.00	5,000.00CR 375.00
			Pay This Amount →	4,625.00CR

CREDIT MEMO

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

SPECIFICATION #

13608 A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #

* 26895

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-7-84	044211	A 3-15-84	3-12-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 ALPINE, AL.	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 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)

MAR 7 1984

DATE ENTERED

COL 02500

COL 02501

To Doug Reddin

Date Colgate Time

WHILE YOU WERE OUT

M

of

Phone 281-547-2598

- ☐ TELEPHONED
- ☐ PLEASE CALL
- ☐ CALLED TO SEE YOU
- ☐ WILL CALL AGAIN
- ☐ WANTED TO SEE YOU
- ☐ RETURNED YOUR CALL

Message

SPECIFICATION # 004984

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 10453

COMPUTER ORDER ENTRY

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

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
6-11-89	920079	A 6-16-86	6-16-86	

SOLD TO

SHIP 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)

JUN 12 1986
DATE ENTERED

COL 02502

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78479	9/25/80

Bill Copy #	Ship Copy #	Cust Order Date	Customer Order Number
13608	13608	9/05/80	043810

Loc	Stmo	Date Shipped	Shipped From	C of I Number
29	09/05	9/25/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful control in mining, 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. **78481**

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13600	9/5/80	043810	SHP 10/2		

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.: SAME

CAR NUMBER: 4322432

DATE SHIPPED: 10/2/80

SOAT: PLAINFIELD, NJ #29

ROUTING: MINIMAX
MOTOR FREIGHT CHARGES COLLECT. Lot 802509

SPECIAL INSTR.:
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE TEE BGS M-6277 & P.O. #043810, STRETCH WRAP.

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 IMD
(Signature of Consignor)

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

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

By _____
(The agreement here acknowledged in the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in accordance with requirements of Sections 5070 to 5079 inclusive of GOT MA Revised Pad 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (BAT), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1200)

By _____

Billing or transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/	20
		MINERAL ANALYSIS/TON			
		LOT NO. #802509			
		PALLETIZED ON 20 NEW PALLETS-700LBS.			

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			
800 @ 50.#	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	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 Keith B. Johnson

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

Agent MINIMAX
Per Bob Moore

3

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26894	03/08/84

Bill Code #	Ship Code #	Sold Order Date	Customer Order Number
13608	13608	03/07/84	044211

Lot	Stamp	Date Shipped	Ship Via	Car Number
23	A1/A1	03/08/84	ALPINE MILL	RFI

Product #	Item Description	Qty Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670 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

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 5/21/885 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 DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 78478
Invoice Date: 9/23/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	9/05/80	043610

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	09/09	9/23/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINERAL MINERAL ANALYSIS/TON LOT 8802509	20.0000	283.00 4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 11291

COMPUTER ORDER ENTRY

Colgate Palmolive) % Contract, Totowa
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
8-14-86	920079	A 8-19		

SOLD TO

SHIP 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.

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
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

D 2976-21

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
14 GRAND ST
JERSEY CITY N.J 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74900	6/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13606	3/27/80	043-810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	99/99	6/10/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOGLEND MINERAL ANALYSIS/TN LOT# 400100	20.0000	275.00 4.00	5,500.00 60.00
			Pay This Amount →	5,560.00

"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

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00498	1/20/86	920079	S1/24/86		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
#29 SO.PLAINFIELD,N.J.	PLANT	928	1-24-86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CALL J. WARD BEFORE DELIVERY AT 201-256-1020

CODE BGS: M 6020

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."

Received $ _____ 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 50720 to 50726 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 Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	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 (SUBJ.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			
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 _____ per _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

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

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

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 A=ARR. 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 03609	3-12-85	044211	3-12-85		

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

AT: #29 SO.PLAINFIELD, N.J. | PLANT | T168 | 3-12-85

ROUTING: MOTOR FRT COLLECT VIA AQUARIOUS FAST FREIGHT

SPECIAL INSTR.:

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 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 50070 to 50079 inclusive of O.D.T. I.B.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-1300)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
	BAGS GROUND TALC -COMPACTED INTO PELLETS			
200 650.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	10,100#		
2	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
1	BAGS TALC TAILINGS XXXXXXXXXPACKING 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 AQUARIOUS FAST FRT

Per _____

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.

5/11/8

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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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 A-ARR 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	6/12/86	920079	S6/16/86		

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

SPECIAL INSTR.: CARRIER TO CALL 24 HRS IN ADVANCE FOR DELIVERRY APPOINTMENT
(201)-256-1020 JIM WARD
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 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 in 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 1051.75 to 1051.79 inclusive of C.G.T. 15-A Revised Part 1051.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (WAX), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-13 TB).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: N6020			
		LOT# S03186			

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#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	XXXXXXXXXXPACKING 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 _____

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

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 A=ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78567	11/11/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	10/13/80	043810

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	09/09	11/11/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS
CUSTOMER FILE COPY

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

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 A=ARR. S=SHIP	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 02/10/84	02/08/84	

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER — DATE SHIPPED

AT: 23 ALPINE, AL

ROUTING: MOTOR FREIGHT COLLECT RUSH

SPECIAL INSTR.: CODE M 6670

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 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 500.20 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 (EA) ☐ 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.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
20.0000		ALTALC 200 USP/S BG PAL M6670 & PO # 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 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 02517

2-12-86

Mary,

Per DR Terry -

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 ~~$300~~ 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

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

CONSIGNED 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 A=ARR. 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. 1/8/80		

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

SOLD: PLAINFIELD, NJ 429 SAME

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS #-6670 & P.O. #043-810"

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		

MINERAL ANALYSIS/TM
Lot # 12911 00

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 $ _____ 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 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 (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1000).

By _____

Mileage 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 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 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 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 A=ARR. 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 INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TN			4.00/TN

RT 400100

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

01290758

*COLGATE PALMOLIVE - JERSEY CITY
PO #043-810
CYPRUS S/O #73770
800 BGS 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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

COLGATE PALMOLIVE CO.
74 Grand St.
Jersey City NJ

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 Grand St.
Jersey City NJ

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	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.

SPECIAL INSTR.: 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

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."

Received $ _____ 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 5010 to 5012.75, inclusive of DOT 49-A Revised Part 520.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight of _____ lbs. subject to verification by ☐ Eastern, ☐ Western (SA), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Making in transit information, if applicable, as detailed on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN			
800 @50.5	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			

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 specifically stated by the shipper to be not exceeding _____ per _____

Shipper, Per _____

Agent MINIMAX
Per Philip Miller

COL 02522

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
74 Grand St
Jersey City NJ

Bill to:
P.O. Box 401
07302

Order Date	Cust. P.O. Number	S	A	P/U
9-5	044211		9-13	

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:

Altale 200
Told Ruth
9-6-84

23475
23

Special Instructions
Routing:
Marks: Mole 70
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. **78691**

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
	13608	12/17/80	043810	A=ARR. S=SHIP SHP 1/8/81	TO ARR. 1/

"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
SO. PLAINFIELD, NJ #29	SAME	15	1/8/81

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE.
PALLETIZE, CODE THE BOS* 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 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 500.30 to 500.39, 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-1329)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETTIZED 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 89% THRU 200 MESH SCREEN			
800/50.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 89% 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 specifically stated by the shipper to be not exceeding per

Agent MINIMAX
Per Bob McKnight

Cyprus Industrial Minerals Company Shipper, Per _____

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

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. 86891

AGENT'S NO.

SOLD TO

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

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF
	00498	11/12/85	920069	S	

"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	OATE SHIPPED
#29 SO.PLAINFIELD,N.J.	PLANT	260955	11/22/85

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT (201)256-1020

CODE BGS: 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."

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The agent's name acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 5007B to 5007B inclusive of ODT 18A 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 _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50/BG PAL	1715	800	20.
		CODE BGS: M6020			
		LOT# S11125D			
40	1.	DOVER 50 /BG PAL	1715	40	1.
		CODE BGS: M6020			
		LOT# S11145D			

21 735
PALLETIZED ON 20 DFW PALLETS 700 LBS.

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			
840	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	42420#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
1	BAGS TALC TAILINGS XXXXXXXXXXPACKING 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 _____

Agent RELIABLE
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED TO AND DESTINATION

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

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	11/24/81	043970	A=ARR. S=SHIP SHP TO ARR. 12/4	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SPLAINFIELD, NJ. #29	SAME	4519	12/3/81

ROUTING: LESTICIAN COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY, UP UNTIL 2:30 PM.

SPECIAL INSTR.: 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.

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 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 50070 to 50079, inclusive, of O.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 (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1209).

By ____

Making an inpost information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800/50	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	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 LESTICIAN
Per [signature] (800)

Cyprus Industrial Minerals Company Shipper, Per H. Trima

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

00750734

COL 02526

SPECIFICATION #
13608 A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 26894

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-7-84	044211	A 3-12-84	3-8-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 ALPINE, AL.	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 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)

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	9/5/80	043810	SHP 9/23	

"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

OATE SHIPPED

SO. PLAINFIELD, NJ #29 | SAME | 16 16 | 9/23/80

ROUTING: MINIMAX
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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.

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

COD Charges Advanced:
$ ____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of GBT 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 IBAU ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1200)

By ____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 000509			

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			
800	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,800 #		
	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 [signature]

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

Agent MINIMAX
Per [signature]

3

COL 02528

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.+
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. S=SHIP A 5/15/85		

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: #23 Alpine, Al.

F.O.B: Plant

CAR NUMBER: Malone Trailer No. 2021 Tractor No. 371 Seal No. 0001345

DATE SHIPPED: % 1# **% 5/13/85

ROUTING: MOTOR FREIGHT COLLEC. CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT: 201-547-2683 (RICHIE GEISMER)

SPECIAL INSTR.: DELIVER IN AFTERNOON UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

ONE ENVELOPE - 1 LB.

Subject to Section 7 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"

COLLECT

Rec'd $ to apply on 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 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 (SAI, ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By

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

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

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent M A L

Per Lula A Blackwood

4

COL 02529

SPECIFICATION #
13608 A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 24820

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF
12-7-83	044211	A 12-13-83	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. BAGS	ORDER QTY. TONS	UNIT PRICE
23 300	1835	ALTALC 200 USP/BG PAL M6670/P.O.# 044211 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

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
14 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78584	10/30/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	043810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	09/09	10/30/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT # 802509	20.0000	283.00 4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

01290699

SPECIFICATION #
600498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
38572

COMPUTER ORDER ENTRY

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

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-13-86	92007A	S3-18-86	3-18-86	

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 18 1986

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. 24209

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 ST.
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR S=SHIP	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 REL 3	A 11/4/83		

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: #29 SO. PLAINFIELD,N.J. PLANT

F.O.B.

CAR NUMBER: 201571

DATE SHIPPED: 10/31/83

ROUTING: MOTOR FREIGHT COLLECT METROWEST

SPECIAL INSTR.: CODE BGS: M-6673

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50 BG/PAL	1705	800	20.

LOT# S09073

CODE BGS: M-6673

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 $ _____ 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 Sections 500.20 to 500.29 inclusive of D.O.T. IBA 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.

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.#	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 METROWEST

Per _____

5

COL 02533

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Kelly
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
12-7	044211		12-13 1-3	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

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

T/L Altalc 200

Urgent

23
24820 +21

Special Instructions
Routing:
Marks: M46710
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 hereby agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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 A-ARR. 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	8/27/86	920079	S 9/2/86		

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

AT: #29 So. Plainfield, N.J. Plant

CAR NUMBER 628

DATE SHIPPED 9-2-86

ROUTING: Motor Freight Collect RELIABLE

SPECIAL INSTR.: Carrier to call 24 hours in advance for delivery appointment
(201) 256-1020 Jim Ward

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20	Supra/Bg Pal	1705	800	20
		Lot # SO 8026			
		M6020			

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Charges Advanced: $ _____

This car is loaded in compliance with requirements of Section 240.10 to 240.20 inclusive of I.C.C. Reg. A Revised Part 660.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Agent or Cashier

Per _____

The agent's copy acknowledges only the amounts prepaid.

Charges Advanced: $ _____

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	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 90% THRU MESH SCREEN			
1	~~BAGS TALC TAILINGS~~ 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 rate is dependent on value, shippers are required to state specifically in writing the amount or declared 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. Koppaka

Permanent post office address of shipper ENGLEWOOD, CO. 80112

RELIABLE Agent

Per _____

4.

REQUISITION

COUNTRY	P.O. NUMBER	DATE
COLOMBIA (5712)	COL 36-051-92	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. 07305
- [ ] 17 GRAND STREET JERSEY CITY, N.J. 07302
- [X] FOLLOW EXPORT SHIPPING INSTRUCTIONS ATTACHED
- [ ] SEE BELOW

CYPRUS
P.O. BOX3419
ENGLEWOOD, COLORODO 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

- [X] F.O.B. MOBILE ALA. [ ] FAS [ ] CIF

TERMS [X] 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
40,000lbs.	M6670 REGAL NORTH CAROLINA TALC PALLETS GR 2572 LBS. NT 2500 LBS. CF 53.3'	$375.00/SHORT TON

UPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

1ARK SHIPMENT AND ALL PAPERS FILE # COL 36-051-92

COLGATE-PALMOLIVE COMPANY

by RSGarofalo

D 5770 - 1

COL 02536

00498

Cyprus Minerals Company

86926
1-31-86
S01226

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim West/DRF
Phone Number:	201-256-1020
Taken By:	
Price Quoted:	

Colgate Palmolive

Ship To:
C/O Contract Pkg
10 West End Road
Totowa NJ

Bill To:
Colgate Palmolive
Jersey City NJ.

attn: J. Ward

Order Date	Cust. P. O. Number	S	A	P/U
1-27-86	920079 Rel 2		1-31-86	

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
☒	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: Reliable
Marks: M6020
Other:

Industry & Code

Usage Pattern

00498

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim Ward
Phone Number:	
Taken By:	
Price Quoted:	

Colgate Palmolive

Ship To:	Bill To:
c/o Contract Pkg	
Trouva	

Order Date	Cust. P. O. Number	(S)		P/U
3-13-86	920079	3-18-86	BL	

Quantity Ordered			
Lbs.	Tons	Bags	
	20		

Type Of Bags			
"S"	BRN	WHT	BLK

Supra

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

#29 8570

Special Instructions	
Routing:	
Marks: M6020	
Other:	

Industry & Code

Usage Pattern

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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
39909	05/14/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	05/07/86	920079

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	A5/A$	05/14/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/SO PAL M6020 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86934	06/30/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	02/06/86	920079

Loc.	Shmnt	Date Shipped	Shipped From	Car Number
29	AS/AS	02/14/86	SO.PLAINFIELD	RGLTARE

Product #	Item Description	Total 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

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City NJ.

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:

Cancel Dover 50
#26121 lines are to high

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	5.2-9-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. 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 31 1984

DATE ENTERED

COL 02542

REQUISITION | COUNTRY: COLOMBIA (6241) | P.O. NUMBER: COL 36-004-94 | DATE: 1/20/84

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

JAN

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
- [X] FOLLOW EXPORT SHIPPING INSTRUCTIONS ATTACHED
- [ ] SEE BELOW

CYPRUS 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

TERMS: [ ] F.O.B. [X] FAS N.O. [ ] CIF
[X] 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

D 5770 - 1

ORIGINAL

COL 02543

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	A 10-1-84	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 USP/Bg Pal M6670 / Cust. P.O.# 044211 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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 A=ARR. S=SHIP	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. 2-17-84		

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: #23 Alpine, Al.

F.O.B. Plant

CAR NUMBER

DATE SHIPPED 2-16-84

ROUTING: MOTOR FRT. COLLECT

RFI TRANSPORT
TRAILER NO. 35665
TRACTOR NO. 440

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

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 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 50070 to 50079 inclusive of 0 0 T 18A 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 _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. A020241

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 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 _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent R. F. T.
Per _____
440 - 665

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. 26980

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 A=ARR. 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: MOTOR FREIGHT COLLECT — RFI TRANSPORT, TRAILER NO. 35681, TRACTOR NO. 279

SPECIAL INSTR.: CALL FOR UNLOADING - RICHIE GRIMMER, 201-547-2681
DELIVER IN AFTERNOON UNTIL 2:30 P.M.

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 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.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 _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.00		ALTALC 200USP/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. A030741

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	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 Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per Stewart

4

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	Altalc 200
Lot Number	A032841
Cyprus Order	27417
Ship Date	4-13-84
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 - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted: Book (29)

Ship to: Colgate
Jersey City

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:

Altalc 200 USP.

(Ship 19 tons out of the 20 tons shipped from Alpine 5-15-84 Keep 1 ton for future orders ie: CenterWallace)

override
not Brier 50

19
21896

Special Instructions	Industry & Code
Routing:	
Marks:	
Other:	Usage Pattern

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
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 A-ARR. S-SHIP		SHIP WEEK OF	
A1	13608A	09/11/84	044211	A	09/21/84	09/18/84	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
29 SO PLAINFIELD,N	PLANT		

PRICING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT
201-547-2683 RICHIE GEISMER.
PLANT TO ARRANGE BEST CARRIER.

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
NOTE - THIS IS AN ACKNOWLEDGMENT ONLY. ACTUAL TONS SHIPPED MAY DIFFER. SEE B/L.					
20.0000	DOVER 50XBG PAN M6670/P.O.# LOT#	1715			320.00

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

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.

78562

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. 07302

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 10/22	TO ARR. 10/29

"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

10/24/80

TO: PLAINFIELD, NJ #29

SAME

ROUTING

MINIMAX
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

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."

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."

Received $ ____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (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 0.0.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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1209)

By ____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ TO COR.)	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* 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 01230686

Per ____ 10/24/80

COL 02550

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

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
	13608	11/18/80	043810	A=ARR. S=SHIP SHP 12/4 TO ARR. 12/	

"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 n	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	15	12/5/80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The fibre here acknowledges receipt of shipment prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 56070 to 56079 inclusive of G.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 (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Trans-Continental Freight Bureau (A-1320)

By _____

Nothing in transit information, if applicable, as entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN			
800 @50.5	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			

01290660

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared 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 Bob McKnight

COL 02551

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
25668	01/09/84

Bill Code #	Shipcode #	Cust. Order Date	Customer Order Number
13608	13608	01/03/84	044211

Lot	Status	Date Shipped	Shipped from	Car Number
23	A1/A1	01/09/84	ALPINE MILL	DEWITT

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTLAC 200 USP/BG PAL M6670/P.O.# 044211 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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. 26371

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, N.J. 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 A=ARR. 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	2-7-84	044211	A 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 FRT. COLLECT — RFI Transport, Trailer No. 28B015, Tractor No. 8002

SPECIAL INSTR.: DELIVER IN AFTERNOON UP 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 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 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 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
~~XXXX~~ 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 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

4

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	1/23/80	043-810	SHP 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 INSTR.: PALLETIZE. CODE THE BGS M-6277 & PO #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	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

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 A=ARR. S=SHIP	SHIP WEEK OF	
	13608	6/12/80	04318			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29			

ROUTING	
INSTR.	

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	
		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.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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 INSTR.: 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 BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

012907 29

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

Colgate Palmolive Company
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	9/5/80	043810	A=ARR. S=SHIP SHP 10/2		

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

SOA: PLAINFIELD, NJ #29 | SAME | 4322432 | 10/2/80

ROUTING: MINIMAX

SPECIAL INSTR.: 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.

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 IND.
(Signature of Consignor)

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

Received $ 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 [illegible] is loaded to [illegible] with the [illegible] of Docket 500 to 2075 inclusive R. 097 - IBA Review Part 000

Cyprus Industrial Minerals Company

By

This shipment is correctly described.

Correct weight [illegible] lbs. Subject to verification by ☐ Eastern, ☐ Western (S.W.) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (W-1350).

By

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	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 Ruth O. Dehman

Agent MINIMAX
Per Bob Moore
01290704

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

COL 02557

3

INTEROFFICE MEMO — PRICE CHANGE

MC 5852

TO	PLANT CODE
☑ JERSEY CITY	1
☐ JEFFERSONVILLE	2
☐ KANSAS CITY	4
☐ BERKELEY	5
☐ COST ACCOUNTING PK-5	

BUYER CODE / SEQUENCE CODE: 89-2950

VENDOR: CYPRUS INDUSTRIAL MINERALS

DATE: 6/16/81

PAGE 1 OF 1

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 (K/P CC 4-9, L.J.)	SYMBOL NUMBER (K/P CC 10-18, L.J.)	PLT.CO CC-19	NEW PRICE (K/P CC20-26, L.J., DEC.PT.)	OLD PRICE (K/P CC40-46, L.J. DEC.PT.)	EFFECTIVE DATE	ITEM NAME AND OTHER COMMENTS
043970	6277	1	340.00	328.00	7/1/81	MONOBLEND 60/40
						TALC. PRICE
						PER TON. T/L
						BAGS - 50lb per.
						FOB S. Plainfield,
						NJ.
						$4.00 ADDITIONAL
						CHARGE / TON -
						ANALYSIS CHARGE

KEYPUNCH THIS SECTION ONLY

K/P CC 1-3 '124'

AUTHORIZED BY — NAME, LOCATION

R J O'Connor

REV. 1 7-29-74

27-42-70

COL 02558

00750783

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
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79126	9/03/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13606	8/13/81	04397

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	81/A1	9/03/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONOLEMO MINERAL ANALYSIS/TON	20.0000	340.00 4.00	6,800.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 85786
Invoice Date: 12/10/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/03/81	043970

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	41/41	12/10/81	50, PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINERAL CHG MINERALS ANALYSIS/TAN LOT NO 81205	20.0000	340.00 0.00	6,800.00 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73456	12/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/19/79	843810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A2	11/27/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC MINERAL ANALYSIS OF 14.50/TON ACCT ONLY RE INV 73456 11-27-79			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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 73226
Invoice Date: 1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	13606	10/31/79	C43619

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
55	AZ	11/12/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC MINERAL ANALYSIS TN RE INV 73226 11-12-79		4.00	120.00CR 40.00

Pay This Amount → 40.00CR

CREDIT MEMO

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	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

ROUTING: Mon not

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	SHP 1/27/8	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 INSTR.
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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

00750816

CUSTOMER ACKNOWLEDGMENT
COL 02564

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. T3769

AGENT'S NO.

SOLD TO

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

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13688	1/23/80	043-810	SHP TO ARR. 1/28		

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

PO. PLAINFIELD, NJ 829 | SAME | 6494

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BOL #-6277 & PO #043-810.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	NONOBLEND	1765		
		MINERAL ANALYSIS/TN			
		Lot 102500			
		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."

Received $ 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 Sections 500.70 to 500.79, inclusive of O.D.T. 15A 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

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 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

5

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

COLGATE-PALMOLIVE COMPANY
P O BOX 550
JERSEY CITY, NJ 07303

CONSIGNED TO AND DESTINATION

COLGATE-PALMOLIVE COMPANY
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. S=SHIP 83-3-80		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER NICU 704737 — DATE SHIPPED 3-10-80

AT: 23 ALPINE

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 INSTR.: VESSEL SAILING 3-13-80 RECEIVING NOW THRU 3-11

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 hereon.

Agent or Cashier

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

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 502.70 to 502.79 inclusive of O.D.I. 18-A Revised Part 502.

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 _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
1350/50	33.75	ALTALC 200 EXP BGS less COMM DFW PAL/EA Terms: Net 30 Dys Marks C.P. Cda PO 3079 Buenaventura FREE ZONE		480	12.0

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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
480	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	24,696#		
	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 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
Per C. Lara

3

COL 02566

Cyprus Industrial Minerals Company
655 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74599	5/01/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	3/27/80	043-810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	5/01/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	BONDBLEND MINERAL ANALYSIS/TN LOT# 261380	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

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. 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	F.O.B.
23 Alpine	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. BAGS	ORDER QTY. TONS	UNIT PRICE
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			

ENTERED
AUG 01 1980
DATA PROCESSING

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 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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 10/22	TO ARR. 10/29

"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 10/24/80

AT: PLAINFIELD, NJ #29 | SAME | //

ROUTING: MINIMAX
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPERWORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND 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)

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

Received $ 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 93078 to 93079 inclusive of O.D.T. 18A Revised Part 920.

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

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
800/50 #'s	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 K 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 DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice

Number	Date
78650	12/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/10/80	043810

Loc. #	Stamp	Date Shipped	Shipped From	Car Number
29	99/09	12/10/80	SD,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	320.00	6,560.00
	MINERAL ANALYSIS/TON		4.00	80.00
	LOT #802509			

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

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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 31608

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 A=ARR. S=SHIP	SHIP WEEK OF
A1	136088	01/23/85	044211	A 01/29/85	01/25/85

"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
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER MALONE:
Trailer #205
Tractor #594

DATE SHIPPED 1-25-85

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

SPECIAL INSTR.: 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 or stamp here, "To Be Prepaid." Collect

Rec'd $ _____ 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 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 (SAI ☐ 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.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# A010851	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. 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 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 Helen Macan

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per

4

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

Charles T. Felger

C. T. Felger
Marketing Services Manager

#13608B

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Dave Petty
Phone Number: 201 5472590
Taken By:
Price Quoted:

Ship to: Colgate
74 Grand St
Jersey City, NJ.
07302

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
4/9	044211		~~TRKLdo~~ (4/15 = 4/17)	4-12 4-17

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

1 = Mon 15th
1 - Wed 17th

2-T/L
Altalc 200

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

23
32901-907

4-10 - Penalized H. B

Special Instructions
Routing:
Marks: M16670 Code Bags
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 usalbe 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 Date (2) Reg. Mgr.: R.W. Grexa 12-4-84 Date (3) Mktg. Mgr.: C.T. Tully 1-2-85 Date

(4) VP - Mktg.: L.D. Murino Date (5) Mfg. Mgr.: Date (6) General Mgr.: Date

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 & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5/22/85	044231	A -5-31-85		

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 M6020/P.O.# 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
70643	11/12/85

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
00487	00486	10/28/85	NBR DC 16248 ELR

Loc	Stmnt	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	6000 LBS	.1950/LB	1,170.00
	EXTERNAL			

WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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. S=SHIP SHP 5/26		

FROM: **CYPRUS** Cyprus Industrial Minerals Company
SO. PLAINFIELD, NJ #29
AT:

F.O.B. SAME

CAR NUMBER 16

DATE SHIPPED 5/27/81

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

SPECIAL INSTR.:
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 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"

Received $ _____ 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 5070 to 5078 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 (WAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1300)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	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 S. Aletus

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

Agent MINIMAX
Per Tomma Williams

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74612	2/21/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/28/80	643-810

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	A1	2/21/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	250.00	5,000.00
	MINERAL ANALYSIS/TN		4.00	80.00
	LOT# 201380			
	SEND PRE-SHIPMENT SAMPLE			

Pay This Amount → 5,060.00

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

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 27702

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. 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 A=ARR. S=SHIP	
	13608	4/16/81	04397	5/26/81	SHP 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 INSTR.:
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#04397

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

00750804

CUSTOMER ACKNOWLEDGMENT

COL 02581

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	A 3-7-84	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 us#/bg pal 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 02583

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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86880	11/13/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	11/12/85	920069

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	AS/AS	11/13/85	SD.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/BG PAL CODE BGS: M6020 LOT#S10305D	42000 LBS	.1600/LB	6,720.00

WE CERTIFY THAT LOT#S10305D 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86881	11/22/85

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13408	00498	11/12/85	920069

Loc	Slsmn	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/BG PAL CODE BGS: M6020 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

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. 78588

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/17	TO ARR. 11/18

"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

SO. PLAINFIELD, NJ #29 — SAME — 18 — 11-19-80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

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

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 90270 to 90279 inclusive of O.S.T. 34-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (BAI), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1309).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BA.	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ TO COR.)	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		01290662	

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared 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 02585

Facsimile Transmission

Form 16-166 Rev. 3-77

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 ODER 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

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

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Jim Ward

Phone Number:

Taken By: MM

Price Quoted:

Ship To:
Colgate Palmolive
c/o Contract Pkg.
Totowa NJ

Bill To:

Order Date	Cust. P. O. Number	S	(A)	P/U
4-21-86	920079		4-24-86	

Quantity Ordered			
Lbs.	Tons	Bags	
	20		

Type Of Bags			
"S"	BRN	WHT	BLK

Supra

#29/39660

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

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

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 A=ARR. 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	A 4/3/85	4/1/85	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: #23, Alpine, Al.	Plant	MALONE: Trailer #885 Tractor #573	4-1-85

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

SPECIAL INSTR.: 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 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 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 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 (SAI) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A.F.32B)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 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 specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Helen Mason

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____

Per Carol Mayo

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. 85226

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 461
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

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

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	10/21/81	043970	A=ARR. S=SHIP SHP TO ARR. 10/30/81	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
S.PLAINFIELD, NJ. #29	SAME	4519	11/2/81

ROUTING: LESTICIAN, COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL 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.

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 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 5070 to 5079 inclusive of O.D.I. WA 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-1353)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800650	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	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 dependent on value, shippers are required to state specifically in writing the agreed or declared 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 _____

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 A=ARR S=SHIP	SHIP WEEK OF
X8	13609A	10/09/84	COL 36-023-94	S 10/19/84	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 INSTR.: DO NOT SHIP UNTIL WE HAVE RECEIVED IMPORT LICENSE

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	
NOTE - THIS IS AN ACKNOWLEDGMENT ONLY. ACTUAL TONS SHIPPED MAY DIFFER. SEE B/L.						
20.0000		1835			326.00	T
	ALTALC 200 EXPORT BAGS				90.25	
	INLAND FREIGHT					
	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 02592

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

Sales Order
78651

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	SHP 12/11	PO ARR. 12/11

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	12	12-12

ROUTING
MOTOR FREIGHT COLLECT.

SPECIAL INSTR.
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	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

01290645

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78717	1/20/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13408	13408	1/13/81	043810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	39709	1/20/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1365	AMONOBLEND MINERAL ANALYSIS/TON LOT #110865	20.0000	329.00 4.00	6,580.00 80.00

Pay This Amount → 6,660.00

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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
76 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		044211	A=ARR. S=SHIP $ 3-8-84		

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL.

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED 3-8-84

ROUTING: MOTOR FREIGHT COLLECT — RFI TRANSPORT, INC. — Trailer No. 35659 Tractor No. 8015

SPECIAL INSTR: CALL FOR UNLOADING - RICHIE GRIESMER, 201-547-2681
DELIVER IN AFTERNOON UNTIL 2:30 P.M.

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"
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 Sections 50070 to 50078 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.00		ALTALC 200 USP/BG PAL M6670	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. A022041

PACKING SLIP W/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 _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

COL 02594

REQUISITION

COUNTRY	P.O. NUMBER	DATE
COLOMBIA (3934)	COL 36-012-90	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
[X] 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.

MR. E. E. NOWACK
IF ABOVE DATE CANNOT BE MET NOTIFY PURCHASING DEPARTMENT IMMEDIATELY

[X] F.O.B. ALPINE, ALABAMA [ ] FAS [ ] CIF

TERMS [X] 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 PALLETIZED UNITS GROSS 2572 LBS. NET 2500 LBS. CUBE 53.3' SHIP IN 20' CONTAINERS.	$185.00/SHORT TON

44 pallets 5'
43 40 x 40 x 48
1 40 x 40 x 38
89.700 G.
N 87500
G 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

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 CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32805	04/09/85

Bill/Sold To #	Ship/Recpt #	Cust Order Date	Customer Order Number
13608	13608	04/03/85	044211

Line	Status	Date Shipped	Shipped From	Car Number
23	A1/A1	04/09/85	ALPINE MILL	MALONE

Product #	Item/Description	Qty Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# 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

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 A=ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		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

2 of 2

SPECIFICATION # 13609A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 25500

COMPUTER ORDER ENTRY

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	S10-19-84	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	F.O.B.
23- Alpine, AL.	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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

OCT 10 1984
DATE ENTERED

Cyprus Industrial Minerals Company
655 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

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.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS (A=ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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 A=ARR. 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	9 5/80	043810	S=SHIP SHIP 9/15		

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

TO: PLAINFIELD, NJ #29 | SAME

ROUTING: MINIMAX

SPECIAL INSTR.: 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.

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)

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20
		MINERAL ANALYSIS/TON			
		LOT NO. *XXXXX 802509-18 601809-2			

If charges are to be prepaid, write or stamp here "To be prepaid."

Received $ 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 Section 2 and/or 3 of Rule 41 of Uniform Freight Classification No. 1 and/or Rule 41 of Western Classification No. 77.

Cyprus Industrial Minerals Company

By

This shipment is correctly described by name, and is packed, marked and labeled, and in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Correct weight is _____ lbs. (subject to verification by ☐ Essex, ☐ Western (S.W.L.) ☐ Southern Weighing and Inspection Bureau, or ☐ _____ (name of inspection bureau), Weight (A-1000)

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 (SUBJ TO COR.)	CLASS OR RATE	✓
	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	40,000#		
	BAGS CRUDE GROUND TALC & GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS	01290710		

*If the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight", NOTE—Where the rate is

COL 02600

13608B

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to:	Bill to:
Colgate Palmolive	
74 Grand Street	
Jersey City NJ	

Order Date	Cust. P.O. Number	S	A	P/U
3-5-85	044211		3-13-85	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
	20	800				

Alt 200

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

23
32277

Pkg 3/5/85

Special Instructions	Industry & Code
Routing:	
Marks: M16670	
Other:	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 A=ARR. S=SHIP	SHIP WEEK OF	
	13608	12/17/80	043810	SHP 1/20/81	TO ARR.	1/20/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	711	1/19

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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 [illegible]s been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the prop[illegible] named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

FROM: CYPRUS Cyprus Industrial Minerals Company AT: #23 Alpine, Al.

F.O.B. Plant

CAR NUMBER

DATE SHIPPED 2-27-84

ROUTING: MOTOR FRT. COLLECT

DEWITT TRUCKING
TRAILER NO. 265
TRACTOR NO. 411

SPECIAL INSTR.: CALL FOR UNLOADING - RICHIE GEISMER, 201-547-2681
DELIVER IN AFTERNOON UNTIL @ 2:30 P.M.

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

Per [illegible]

4

COL 02603

Cyprus Industrial Minerals Company
Talc Division
7200 S. Alton Way
Englewood, CO. 80112

Telephone 303-740-5440
TWX 910-931-2200
TELEX 46-0485

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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number: 84934
Invoice Date: 04/30/86

Bill Cust. #	Ship Cust. #	Cust Order Date	Customer Order Number
13408	00499	02/04/86	920079

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	AE/05	02/14/86	SO PLAINFIELD	BEL 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

CUSTOMER FILE COPY

SPECIFICATION # 00499A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 39662

COMPUTER ORDER ENTRY

Colgate c/o Contract Pkging
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4-21	920079	A 4-24-86	4-24-86	

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 22 1986
DATE ENTERED

COL 02605

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 DATE	CUSTOMER ORDER NO.	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 — 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

SPECIAL INSTR.: Vessel Sailing 4/30/80 Receiving 4/18 thru 4/28

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"

Received $ _____ to apply in prepayment of the charges on the property described 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 503.70 to 503.79, 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 (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1000).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 90% THRU 200 MESH SCREEN			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 90% THRU 200 MESH SCREEN	18,522#		
	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
Per R. D. Watson

COL 02606

COL 02607

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 461
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

Cyprus Industrial Minerals Company
PO BOX 360250P
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
75576	1/04/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13658	13658	12/13/79	843 810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	AG	1/04/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS TM SEND PRE-SHIPMENT SAMPLE LOT 1291100	20.0000	250.00 *.00	5,000.00 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

XLR 6A
6A+
CIM1234 ENGL

JUN 19 1456 6R4056
CYPRUS SOPD

CIM1234 ENGL

6-19-8A

TO: KBL - SO.PLAINFIELD

REF: ORDER 28284 FOR COLGATE PALMOLIVE, JERSEY CITY NJ.

RELEASE ORDER TO SHIP FREIGHT COLLECT TO ARRIVE 6-25-8A.

THIS SHIPMENT WAS ORIGINALLY SHIPPED FROM ALPINE, ALABAMA AND DIVERTED TO S.PLAINFIELD.

PLANT TO ARRANGE CARRIER.

THANKS.
RICHARD/MARY

CYPRUS SOPD

CIM1234 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 CO
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73770	2/14/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/23/80	843-310

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	A1	2/14/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONOBLEND	20.0000	250.00	5,000.00
	MINERAL ANALYSIS/TN		4.00	80.00
	SEND PRE-SHIPMENT SAMPLE			
	LOT# 102500			

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

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
24278

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

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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 INSTR.	

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	

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 90071

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

Sales 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 A=ARR. S=SHIP	
	13608	8/13/81	043970	SHP 8/29 AFTER SAMPLE APPROVAL	

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 INSTR.: 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.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
300/50	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

00750765

CUSTOMER ACKNOWLEDGMENT

COL 02611

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
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 (A=ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE

MONOBLEND

PUT THIS ORDER SCHEDULED FOR 9/17 ON HOLD UNTIL FURTHER NOTICE.

CHANGE ORDER

CYPRUS

00750756

CUSTOMER'S ACKNOWLEDGMENT

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: Rosalie Grea 2/10/84 Date (2) Reg. Mgr.: Rosalie Grea 2/10/84 Date (3) Mktg. Mgr.: C.T. Filyaw 2-13-84 Date

(4) VP - Mktg.: Date (5) Mfg. Mgr.: Date (6) General Mgr.: Date

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 CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice

Number	Date
24470	11/16/83

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/16/83	044211

Loc.	Siemns	Date Shipped	Shipped From	Car Number
29	A1/A1	11/16/83	60.PLAINFIELD	METROWEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL LOT# 8022283	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

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Jim Ward
Phone Number:
Taken By: MM
Price Quoted:

Ship To:	Bill To:
Colgate Palmolive c/o Contract Pkg. Totowa NJ	

Order Date	Cust. P. O. Number	(S)	(A)	P/U
8-25-86	920079	8-27-86	8-27-86	

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:

TWX 8-26

Supra

29/11438

Special Instructions
Routing:
Marks: M-6020
Other:

Industry & Code

Usage Pattern

SPECIFICATION #

[redacted]
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	S 3-2-83	3-2-83	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. 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 2 1983
DATE ENTERED

SPECIFICATION # 13608.B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 29862

COMPUTER ORDER ENTRY

Colgate Palmolive Jersey City NJ
CUSTOMER NAME CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
10/3/84	04421	10/8/84	10-8-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
27	1825	300			

Kyle 300
Lot: M-1670
10/8/84

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

REQUISITION

COUNTRY	P.O. NUMBER	DATE
COLOMBIA (6132)	COL 36-048-93	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
- [ ] 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
- [X] 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. [X] FAS NEW ORLEANS [ ] CIF
[X] 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 BAGS ON PALLETS 2080 LBS. GROSS 2000 LBS. NET 53.0' CUBE CONFIRMATION	$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

O 5770 • 1

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number: (201) 549-2590
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
2-15-84	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
	29 South Plainfield
	41 Fernley
	Warehouse Order:

2 T/V Altalc 200 USP

MUST ARR. FRI 2-17 BY NOON

#2- A-2-22

override Dover spec URGENT

23
26523824

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

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	03/13/84	044211	A=ARR A 03/22/84 S=SHIP	03/19/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER — DATE SHIPPED

AT: 23 ALPINE, AL

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

SPECIAL INSTR.: 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 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 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27697	05/21/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	05/15/84	044211

Lot	Stmnt	Date Shipped	Shipped From	Car Number
23	A1/A1	05/21/84	ALPINE MILL	MALCNE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/EG PAL M6670/CUST. P.O. # LOT# LOT# A050941	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: 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, 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

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

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

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 A=ARR. S=SHIP	SHIP WEEK OF	
		9-19-84	054211			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
29 SO.PLAINFIELD,NJ			

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	
		CANCEL ORDER THAT WAS ON HOLD					
20.0000		Dover 50/Bg Pal	1715				

CHANGE ORDER

CYPRUS

FILE COPY
COL 02622

Cyprus Industrial Minerals Company
655 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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	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

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED 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

01290677

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 PEDOIA

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 78652
Invoice Date: 12/16/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/18/80	43810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	19/29	12/16/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MOHOBLEND MINERAL ANALYSIS/TON LOT#802509	20.0000	328.00 4.00	6,560.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

.IVE, JERSEY CITY NJ PO Ø44211

:1

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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

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
76 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74634	2/20/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13455	13608	1/30/80	C43-810

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	A1	2/20/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONORLEND MINERAL ANALYSIS/TN LOT# 201300 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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	9/5/80	043810	A-ARR. S-SHIP SHP 9/30		

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

SAME | 432243 | 9/29/80

SOW: PLAINFIELD, NJ #29

ROUTING: MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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.

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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

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

COD Charges Advanced: $ _____

This car is loaded in compliance with requirements of Sections 2070 to 2079, inclusive, of DOT, IAA Rules Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ Lbs.
Subject to verification by ☐ Eastern Weighing and Inspection Bureau, Inc. ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau, Inc.

By _____

Making an exempt information, if applicable, as entered on the reverse side of this bill of lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN			
800	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN	40804		
	BAGS CRUDE GROUND TALC, GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS	01230719		

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 10/29 TO ARR. 10/30	

"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. SAME

CAR NUMBER 15

DATE SHIPPED 10/30/80

S/V: PLAINFIELD, NJ. #29

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ to apply in prepayment 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 Sections 90270 to 90279, inclusive, of G.O.T. 19-A, Revised Part 520.

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-1390).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ.TO COR.)	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 _____

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

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

Sales Order
78878

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 A=ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			

Put this order scheduled to ship 5/28/81 on hold.

CHANGE ORDER

CYPRUS

00750780

CUSTOMER'S 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

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 A=ARR, S=SHIP	SHIP WEEK OF
	13608	8/18/81	04397	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 INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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		2/9/76
SALESMAN	ACCOMPANIED BY	DATE
Telephone		Z-1
ADDRESS		INDUSTRY

COMPANY

COLGATE-PALMOLIVE COMPANY, New York, New York

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

Bob O'Connor, Purchasing Agent

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

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	2/4/81	043970	SHP 2/10 TO ARR. 2/10	

"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: 10

DATE SHIPPED: 2/13/81

SO: PLAINFIELD, NJ #29 SAME

ROUTING: MOTOR FRT. CHARGES COLLECT. PREFER PM DELY UP UNTIL 2:30 PM

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BOX "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."

Received $ ____ to apply as prepayment of the charges on the property described hereon

Agent or Cashier

Per ____
(The signature here acknowledges receipt of prepaid charges)

$ TON

Charges Advanced:

$ ____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79 inclusive of O.D.T. 18A 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-1328)

By ____

Billing in transit information, if applicable, is shown on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
				800/20	
800/50	20.	MONOBLEND	1765		
		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			
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 Vern Alles

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

Agent MINIMAX

Per Frank Thompson

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13602	1/28/80	043-810	SHP TO ARR. 2/12	

"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

50. PLAINFIELD, NJ 829 — SAME — 422328 1 — 2/6/80

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: BILLTYPE. CODE THE BOL X-6277 & PO #043-810

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."

Received $ _____ 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 Sections 500.70 to 500.79 inclusive of O.D.T. 18A Revised Part 500.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described,

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (BAA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1309)

By _____

Billing to transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MICROBLEND	1765		
		MINERAL ANALYSIS/TM			
		LOT 201300			
		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 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 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

5

COL 02633

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 A=ARR. 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 INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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 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. **74898**

AGENT'S NO.

SOLD TO

Colgate Palmolive Co.
P.O. Box 451
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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	3/27/86	043-810	SHP 4/29 TO ARR. 4/2	

"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

TO: PLAINFIELD, NJ #29 | SAME | 208397 | 5/1/86

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BAG M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TM			
		NOTE: SEND PRE-SHIPMENT SAMPLE			
		LOT # 201300			

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 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 502.70 to 502.79 inclusive of O.S.T. 18-A Revised Part 502.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western CFA, ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1220)

By _____

Billing in transit information, if applicable, as printed 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			
	BAGS 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

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

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

Terms:
Net 30 Days

Sold To

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

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78410	8/12/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	7/28/80	049810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/59	8/12/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT NO 601809	20.0000	283.00 4.00	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 vigilance and careful control in mining, 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 - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number: (201) 547-2590
Taken By: BH
Price Quoted:

Ship to: Colgate Pal
Jersey City N.J.

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
3/26	044211		1- 4/1/85 1- 4/3/85	

Quantity Ordered		
Lbs.	Tons	Bags
	20 Tons each	

Type of Bag			
"S"	BRN	WHT	BLK

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

2 T/L

total 200

3-27-85 - Pamfax to B

23
32644-645

Special Instructions
Routing: ~~REE~~ Malone
Marks: M6670 - Code Bags
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. 33542

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE COMPANY
P.O. BOX 401
JERSEY CITY, NEW JERSEY 07302

CONSIGNED TO AND DESTINATION

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."
11	13608B		044211	A=ARR. S=SHIP 4-19-85		

FROM: CYPRUS CyPrus Industrial Minerals Company
AT: 23 ALPINE, AL.

F.O.B. PLANT

CAR NUMBER MALONE: Tractor No. 721 trailer No. 831

DATE SHIPPED 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 INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M. PLANT TO ARRANGE BEST CARRIER.
ONE ENVELOPE _ 1 lb.

Subject to Section 7 of Conditio of applicable bill of lading, if th shipment is to be delivered to t consignee without recourse on t consignor, the consignor shall sig the following statement.
The carrier shall not make deli ery of this shipment without pa ment of freight and all other lawf 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 charg 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 wi requirements of Sections 500.70 500.79 inclusive of DOT 49-A R vised Part 500.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly describe

Correct weight is _____ lb Subject to verification by ☐ Easter ☐ Western (SA), ☐ Southern Weig ing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED 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 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 _____

4

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 & STATE (ABBREVIATED)

CUST. 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

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. 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 M6020/P.O.# 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice

Number	Date
79116	8/27/81

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	8/13/81	04397

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	A1/A1	8/27/81	50.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
17A5	MONOBLEND MINERAL ANALYSIS/TON LOT# 712165	20.0000	340.00 4.00	6,800.00 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
11291	08/19/86

Bill Lading #	Ship Order #	Cust Order Date	Customer Order Number
13608	00498	08/14/86	920079

Loc.	Sl/Mn	Date Shipped	Shipped From	Car Number
29	AS/AS	08/19/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/BG FAL M6020 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

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 A=ARR. S=SHIP	~~XNRXWERXXR~~
	13608	10/14/81	04397	SHP TO ARRIVE 10/23	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S/PLAINFIELD, NJ. #29	SAME		

ROUTING: Jestrician Leatherman
~~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 INSTR.: SHOW LOT NO. USED ON BILL OF LADING AND ALL PAPER WORK. SEND PRESHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397. USE LOT NO. 812065.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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:	James Wash
Phone Number:	
Taken By:	Sherry
Price Quoted:	

Ship To: Contract Pkging
c/o Colgate 10 W. End Rd
Totowa NJ
Totowa, NJ

Bill To:

Order Date	Cust. P. O. Number	S	(A)	P/U
6-11-86	920079		6-16-86	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

T/C

Supra -

TWX 6-12

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: M-6020
Other:

Industry & Code

Usage Pattern

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
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 A=ARR. 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
MOTOR FREIGHT COLLECT.

SPECIAL INSTR.
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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27324	04/06/84

Bill Cust #	Ship Cust #	Cust. Order Date	Customer Order Number
13609	13608	04/03/84	044211

Lot	Shmt	Date Shipped	Shipped From	Car Number
23	A1/A1	04/06/84	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 78917
Invoice Date: 5/27/81

Bill Cust. #	Ship Cust.#	Cust Order Date	Customer Order Number
13609	13608	4/16/81	04397

Loc.	Slsmn	Date Shipped	Shipped from	Car Number
29	A1/A1	5/27/81	SG. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
L765	MONOBLEND MINERAL ANALYSIS/TON LOT# 110565, 311665	20.0000	328.00 4.00	6,560.00 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
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73337	12/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	10/31/79	045418

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	A2	11/13/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC ASBESTOS TESTING OF $4.00/TON NOT CHARGED ON ORIG INV ACCT ONLY 73337 11-13-79			120.00CR 80.00

Pay This Amount → 40.00CR

CREDIT MEMO

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
10275	06/06/86

Bill Code #	Ship Code #	Sold Order Date	Customer Order Number
13608	00498	06/02/86	920079

Loc.	Shpmt.	Date Shipped	Shipped From	Car Number
29	AS/AS	06/06/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SEP 11/10	TO ARR. 11/11

"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
SAME	14	11-10-80

ESCL PLAINFIELD, NJ #29

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 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 (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1209).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS 800 LBS
700

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			
800 650.5	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 specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper. Per _____

Agent MINEMAX
Per _____

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

COL 02650

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF
	136088	10-5-84	044211	A 10-10-84	

"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

AT: #23 Alpine,Al.

F.O.B. Plant

CAR NUMBER Malone

DATE SHIPPED 10-8-84

ROUTING: Motor Frt. Collect. Carrier to call 24 hrs. in advance of delivery for dock appointment. 201-547-2683,Richie Geismer

Trailer No. 1085
Tractor No. 597
Seal No. 0001299

SPECIAL INSTR.: 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:
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 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 (SAI, ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 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 _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper. Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

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 A=ARR. S=SHIP	SHIP WEEK OF
	13698	10/13/80	043810	SHP 11/17	TO ARR. 11/17

"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. SAMK

CAR NUMBER 18

DATE SHIPPED 11-10-80

90. PLAINFIELD, NJ 829

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

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 describe hereon

Agent or Cashier

Per
(The signature here acknowledges the amount prepaid.)

Charges Advanced:
$

This car is loaded in compliance with requirements of Sections 5070 to 5079 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 RAIL ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1000)

By

Billing in transit information, if applicable, to be entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
	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 specifically stated by the shipper to be not exceeding per

Agent MINIMAX
Per Philip Miller

Cyprus Industrial Minerals Company Shipper, Per

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

3

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.

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	8/27/80	043810	SHP 9/3	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	12	9-2

ROUTING: Mon-not
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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 ACKNOWLEDGMENT

COL 02654

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
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To

SEE B/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
21009	05/03/83

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	03/11/83	COL 36-004-93

Loc.	Shmt.	Date Shipped	Shipped From	Car Number
23	TS/TS	05/03/83	ALPINE MILL	SEABWHEELS

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			
	O# 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

one old one:

CYPRUS ORDER

SHIP TO: Colgate

BILL TO:

P.O. # 04397 QUANTITY 40008# GRADE Monoblend

DATE TO SHIP: Del 10-23

Lot # SE2065

BAG MARKINGS: M6277

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: BJ

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 00-697-4919

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74071	5/14/80

Bill Cust. #	Ship Cust. #	Cust Order Date	Customer Order Number
13609	13609	10/03/79	COL 36-059-99

Loc	Slsmn	Date Shipped	Shipped From	Car Number
23	TS/TS	5/10/80	ALPINE, ALABAM	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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24687	12/01/83

Bill Cust. #	Ship Cust. #	Case Authorization	Customer Order Number
13608	13608	11/30/83	044211

Loc.	Slot(s)	Date Shipped	Shipped From	Car Number
29	A1/A1	12/01/83	SO.PLAINFIELD	METROWEST

Product #	Item Description	Total Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/P.O.#044211 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 02659

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
73339

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 (A=ARR. S=SHIP)	SHIP WEEK OF
	13608	10/31/79	043810	SHP 11/14	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		11-11

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BAGS M-6670 & PO #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND		1765	

NOTE: SEND PRE-SHIPMENT SAMPLE.

Lot # 11912 00

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 A=ARR. S=SHIP	SHIP WEEK OF-
	13608	10/13/80	043810	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: Mon. Nat
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

01290680

CUSTOMER ACKNOWLEDGMENT

COL 02660

Joyce —
Colgate is sending this shipment to So. Plainfield where it will be held for future release — at that time we will invoice it ~~manually~~ as if it had shipped from Alpine. Please save this —

SPECIFICATION #
136085

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 29863

COMPUTER ORDER ENTRY

Colgate Palmolive Jersey City N.J.
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

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	1835	13601	Akdd Acct	22.	
			Code: M-26640		
			10/9/84		

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 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. S=SHIP SHP 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 INSTR.: "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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78306	02/02/84

Bill Cust.#	Ship Cust.#	Cust. Order Date	Customer Order Number
13608	13608	02/01/84	044211

Loc.	Silmo.	Date Shipped	Shipped from	Car Number
29	A1/61	02/02/84	SO.PLAINFIELD	CUSTOMER PICK UP

Product #	Item Description	Tons Shipped	Unit Price	Amount
1935	ALTALC 200 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

00498

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

86921
1-24-86
501316D

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	J. Ward + D. Ferry
Phone Number:	201-256-1020
Taken By:	
Price Quoted:	

Ship To:
Colgate Palmolive
C/O Contract Packaging
10 West End Road
Totowa NJ 07512
Attn: J. Ward

Bill To:
Colgate Palmolive
P.O. Box 401
Jersey City NJ.

Order Date	Cust. P. O. Number	(S)	A	P/U
1-16-86	920079 Rel1	1-24-86		

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:

Dover 50

1715

Call J. Ward before delivery at 201-256-1020

Special Instructions	
Routing:	Reliable
Marks:	M6020
Other:	

Industry & Code

Usage Pattern

COL 02666

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 34016

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	
5/14/85	044211	A - 5/23/85	5-21-85	

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)

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	8/27/80	043810	S SHP 8/28	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		8-28

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

01290723

CUSTOMER ACKNOWLEDGMENT
COL 02667

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 10275

COMPUTER ORDER ENTRY

Colgate 46 Contract

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
6-2-86	920079	A 6-6-86	6-6-86	

SOLD TO

SHIP 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)

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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	12/18/84	044211	A=ARR. A 01/07/85 S=SHIP	01/02/85	

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER MALONE Trailer No. T-313 Tractor No. L-02 — DATE SHIPPED 1-4-85

AT: 23 ALPINE, AL

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

SPECIAL INSTR.: 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 or stamp here. "To Be Prepaid." COLLECT

Rec'd $ _____ 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 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#	1635	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 (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 _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Helen Macon

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____
Per _____

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 rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	SHIP 12/11 TO ARR. 12/15	

"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 SO. PLAINFIELD, NJ #29 | SAME | 12 | 12/12/80

ROUTING

MOTOR FREIGHT COLLECT.

SPECIAL INSTR.

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
(Shipper's Agent Consignor)

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765.	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

Palletized on 20 DFW ~~XXXXXX~~ 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 90% THRU 200 MESH SCREEN			
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 /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 H B Zeller

Per Joe Petrie

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 DRUG PRODIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 76565
Invoice Date: 11/05/80

Bill Cust. #	Ship Cust. #	Cust Order Date	Customer Order Number
13608	13608	10/13/80	043810

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	04/09	11/05/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
17A5	MONOBLOND MINERAL ANALYSIS/TON LOT 8002509	20.0000	283.00 4.00	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 vigilance and careful 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

012290678

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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
10 WEST END ROAD
TOTOWA, NJ 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A-ARR, 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	8/14/86	920079	S-SHIP 08/19/86		

FROM: CYPRUS Cyprus Industrial Minerals Company — AT: #29 So. Plainfield, NJ | F.O.B. PLANT | CAR NUMBER 260955 | DATE SHIPPED 8/19/86

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: CODE BGS: #6020

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.

(Signature of Consignor)

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

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The agent from has acknowledges only the amount prepaid).

Charges Advanced: $

This car is loaded in compliance with requirements of Sections 246.70 to 246.78 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 ☐ Bureau, ☐ Weston (BAL), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1328)).

By

Billing in track 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
	BAGS GROUND TALC COMPACTED INTO PELLETS			
800850.5#	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	XXXXXXXXXXXX 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

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE Per

4

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74612	2/21/90

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/24/90	643-010

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	A1	2/21/90	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT# 201300 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 80.00

Pay This Amount → 5,062.00

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

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

Sales Order
78573

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/17/80	043810	ARR. 10/20	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING: MOTOR FRT. CHARGES COLLECT

SPECIAL INSTR.: SHOW LOT NUMBERS USED ONTHE BILL OF LADING AND ALL PAPER WORK.
PALLETIZED, CODE THE BAGS M-6277 & PO#043810.
SEND PRE-SHIPMENT SAMPLE.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 ACKNOWLEDGMENT

01290693

COL 02674

ORIGINAL PURCHASE ORDER

D 1144

Show this number and prefix on invoices, packing slips and packages

954143

BILL TO

COLGATE-PALMOLIVE COMPANY
A DELAWARE CORPORATION
300 PARK AVE., NEW YORK, N.Y. 10022 ATTENTION:

DATE

0 5 5 2 1 0 4

Cyprus Chemicals

P.O. Box 3419

Englewood, CO 80155

SHIP TO		
25		54 GRAND ST. JERSEY CITY, N.J. 07302
14		909 RIVER RD. PISCATAWAY, N.J. 08854
13	X	20 GRAND ST. JERSEY CITY, N.J. 07302
16		RECEIVING STATION JEFFERSONVILLE, INDIANA 47130
19		RECEIVING STATION KANSAS CITY, KAN. 66105
22		
26		300 PARK AVE. NEW YORK, N.Y. 10022
23		

ATTN: Receiving Clerk

DISCOUNT TERMS	SHIPPING TERMS	WANTED BY
1 ☐ 2/10 N/30	1 ☐ FOB Destination	October 24, 1985
2 ☐ 1/10 N/30	2 ☒ FOB Shipping Pt. *(Pre-Pay & Bill) See Below*	IF ABOVE DATE CANNOT BE MET NOTIFY
3 ☐ N/45	3 ☐ FOB Shipping Pt. *(Collect)*	E. Stroedecke (201)547-2887
4 ☒ N/30	City Matches Rec. Plt. Code	
5 ☐		
6 ☐ 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# Bags	Altalc 200 (M-6670)		0.30/lb.

RECEIVED
NOV 4 1985
CUSTOMER SERVICE

CONFIRMATION

DO NOT DUPLICATE

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 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

COLGATE-PALMOLIVE COMPANY
BY

BLDG. K-1 FLOOR

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
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEDUTO

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
65209	10/26/81

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13606	13606	10/14/81	4347

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	81A1	10/26/81	30,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONASBESTOS MINERAL ANALYSIS/TON LOT NO 812065	20.0000	340.00 4.00	6,800.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
21370	05/05/83

Bill Cust.#	Ship Cust.#	Cust. Order Date	Customer Order Number
13609	13609	04/05/83	COL 36-024-93

Loc.	Slsmn.	Date Shipped	Shipped From	Car 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, 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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. 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	10/13/80	043810	SHP 11/10 TO ARR. 11/11		

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

SOU PLAINFIELD, NJ #29 | SAME | 14 | 11-10-80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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."

Received $ 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 3007B to 3007B inclusive of 0.0.1 164 Re-vised 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 ☐ Independent Inspection Agency.
By

Routing or transit information, if applicable, to be entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ. TO COR.)	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, GRDUND, 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 ____

Agent MINIMAX
Per

Cyprus Industrial Minerals Company Shipper, Per

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

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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

CONSIGNED TO AND DESTINATION

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

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	
	13608	8/18/81	04397	9/15/81	SHP 9/15/81

"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
S 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 INSTR.: SHOW LOT NUMBER 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 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"

Received $ _____ 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 500.79 to 500.79 inclusive of GDT 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 RAs, ☐ 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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800850 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 Helen Trivas

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

Agent [illegible]
Per [illegible]

06750746

COL 02679

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: JAMES WARD
Phone Number:
Taken By: RB
Price Quoted:

Ship To: Colgate Palmolive Co.
c/o Contract Packaging Corp.
10 West End Road
Totowa, N.J. 07512

Bill To: _____

Order Date	Cust. P. O. Number	(S)	(A)	P/U
6-20-86	PO# 920079	6/27/86	6-27-86	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

Supra/
M6020

29/
10588

TWK
6-23

Shipping Locations	
	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 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

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 CIA
APARTADO AEREO 2324
CALI VALLE
COLOMBIA S A

Shipped To
SEE A/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 92337 DEPARTMENT 2-3606
LOS ANGELES, CA 90039

Invoice Number	Invoice Date
11120	2/11/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	13606	2/09/81	CA-7717-CY

Loc.	Stamp	Date Shipped	Shipped From	CS Number
23	7717		ALPINE MILL	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1849	ALTALC 200 EXP BAGS	40.0000	271.15	10,846.00
	INLAND SHPG & HNDL		89.35	3,574.00
	DFW PALLETS/EACH		5.50	220.00
	TERMS LETTER OF CREDIT			
	MARKS			
	COLGATE PALMOLIVE			
	PEDIDO 4042			
	FREE ZONE			
	BUENAVENTURA			

Pay This Amount → 14,640.00

"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

00750847

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED TO AND DESTINATION

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

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
X8	13609A	04/30/84	COL-36-005-94	A 05/01/84	05/01/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. FAS NO. LA

CAR NUMBER
1st truck: UFCU 644694
Seal No. 0001067
2nd truck: UFCU 643663
Seal No. 0001068

DATE SHIPPED 5-4-84

ROUTING: VIA SEA WHEELS TO HARBOR PREPAID FOR EXPORT; SEND FREIGHT BILL TO CYPRUS INDUSTRIAL MINERALS CO., ATTN: EXPORT DEPT., P.O. BOX 6899, ENGLEWOOD, COLORADO 80155

SPECIAL INSTR.: VESSEL NAME CIUDAD CUCUTA
VESSEL SAILING 5-7-84
BOOKING #121
LAST REC. 5-4-84

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 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.O.T. 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1329).

By _____

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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
20.0000		ALTALC ~~300~~ 200 EXPORT BAGS	1835		
		INLAND FREIGHT		800	20.00
		TERMS: NET 30 DAYS			
		MARKS: C. P. CIA O# 6242 BUENAVENTURA			

EACH TRUCK HAS 8 PALLETS (400 bags)

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 CORL)	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	40,000#		
	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 _____

4

COL 02683

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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98047
CHICAGO, IL 60693

Invoice Number	Invoice Date
38784	04/02/86

Bill Of L/#	Ship Order #	Cust. Order Date	Customer Order Number
13608	00498	03/26/86	920079

Line	Sched.	Date Shipped	Shipped From	Car Number
29	A5/A5	04/02/86	80.PLAINFIELD	RELIABLE

Product #	Item Description	Qty Shipped	Unit Price	Amount
1705	SUPRA/BG FAL M6020 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

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Grand St ~~Lexington~~ Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
1-9-85	044211	1-11	~~1-17-85~~ 1-15-85	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
42,000	20					

A-200

Packaged 1-10-85

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

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 A=ARR. 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
30. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FREIGHT CHARGES COLLECT

SPECIAL INSTR.:
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 BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
30944	04/14/86

Bill Lading #	Ship Point #	Cust Order Date	Customer Order Number
13608	00498	04/08/86	920079

Lot	Stmt	Date Shipped	Shipped From	Car Number
29	AS/AS	04/14/86	30.PLAINFIELD	RELIABLE

Product #	Item Description	Qty Shipped	Unit Price	Amount
1705	SUPRA/SG PAL M4020 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
7485[illegible]	4/09/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13609	3/27/80	243-910

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	20.0000	275.00	5,500.00
	MINERAL ANALYSIS/TN		4.00	80.00
	LOT# 201300			
	SEND PRE-SHIPMENT SAMPLE			

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

Colgate Palmolive.

- monoblend

Rush & Shp to Arr 6/20 wk
Shp 5/13 -

Sw Bgn - - A- 6/17.
" A- 6/20.
" A- 6/24.
" A- 7/1.
A- 7/22
A- 7/28

P.O.
04380 -

~~If more than One lot used pls Show both Lots on Art Proof 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. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
8-8-86	920079	A 8-12-86	8-12-86	

SOLD TO

SHIP 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 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 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

PLEASE RESPOND TO:

NEW YORK OFFICE

TWO PENN CENTER PLAZA
15th & 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
1ST 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	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number: 201-547-2570
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
74 Grant St
Jersey City NJ

Bill to:
P.O. Box 401
07302

12-1 URGENT

Order Date	Cust. P.O. Number	S	A	P/U
11.30	044211	12-5 BRN	Doug	

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
X	29 South Plainfiel
	41 Fernley
	Warehouse Order:

Altalc 200
override product
F3608A

29
21687

Special Instructions	Industry & Code
Routing:	
Marks: M10670 on bag	
Other:	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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
11439	09/28/86

Billcom #	Ship Order #	Sold Order Date	Customer Order Number
13608	00498	08/25/86	920079

Loc	Comm	Date Shipped	Shipped From	Carrier
29	AS/AE	08/28/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Qty Shipped	Unit Price	Amount
1705	SUPRA/E3 PAL M6030 LOT#S08046	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#S08046 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 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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 Minerals Company

60498

86934
2-14-86
501106

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

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 ~~2-6~~ 2-7
1 truck on ~~2-13~~ 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

ORDER

№ 24397

COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY & 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

Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO

Cyprus Industrial Minerals Co.
C/o Lykes Bros
Nashville Ave. Wharf
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., 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. BAGS	ORDER QTY. TONS	UNIT PRICE
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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL 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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26524	02/17/84

Bill Number	Shipment #	Sale Order Date	Customer Order Number
13608	13608	02/15/84	044211

Lot	Blend	Date Shipped	Shipped From	Destination
23	A1/A1	02/17/84	ALPINE MILL	RFI

Product #	Item Description	Pounds Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/P.O.# 044211 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

SPECIFICATION #
13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 26981

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME / CITY & STATE (ABBREVIATED)

CUST. 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

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	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	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:

Altalc 200 USP

Ship A.M. on 5-21
to arrive P.M. on 5-23

23
27897

Special Instructions
Routing: Malone
Marks:
Other:

Industry & Code

Usage Pattern

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 24278

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
11-14-83	044211	11-14-83	99-99-99	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. 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)

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 DOUG PEOUTE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78566	11/06/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13605	13608	10/13/80	043810

Loc	Stanm	Date Shipped	Shipped From	Car Number
29	09/09	11/06/80	SU.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINERAL MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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 A=ARR. 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. PLAINFIELD, NJ #29	SAME		12-17

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.:
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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26250	02/02/84

Bill Order #	Ship Order #	Cust. Order Date	Customer Order Number
13608	13608	02/01/84	044211

Loc	Stores	Date Shipped	Shipped From	Car Number
23	A1/A1	02/02/84	ALPINE MILL	RFI TRANSPORT

Product #	Item Description	Qty Shipped	Unit Price	Amount
1935	ALTALC 200 USP/S BG PAL M6670/P.O. * 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

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 A=ARR. 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		1-29

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & PO #043-810.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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 910-321-5763
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
T357A	2/07/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/13/79	043-610

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	09	1/28/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOGLEND MINERAL ANALYSIS/TN SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 20.00

Pay This Amount → 5,020.00

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

[redacted]

[redacted] 8/28

[redacted] " 9/3

0. 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 MDUG PRODIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78481	10/02/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	9/05/80	049810

Loc	Stamp	Date Shipped	Shipped From	Car Number
29	09/05	10/02/80	SC,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONOLENO MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful 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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 A=ARR. B=SHIP	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	B SHP 5/28		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29 AT:	SAME	6274	7/24/81

ROUTING

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

SPECIAL INSTR.

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 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."

Received $ _____ 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 50278 to 50279 inclusive of ODT 18A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (WAL) ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
	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 _____

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

Agent MINIMAX

Per _____

007507778

COL 01654

Cyprus Industrial Minerals Company

CALL REPORT

MDH		2/12/76
SALESMAN	ACCOMPANIED BY	DATE
40 minutes		Z-1
ADDRESS		INDUSTRY

COMPANY

COLGATE-PALMOLIVE COMPANY, Jeffersonville, IN

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

S. Eugene Bricker, Coordinator

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^3
100% through 100 mesh (US Screen)
98% through 200 mesh minimum
88% through 325 mesh minimum
Alkalinity as Na_2O 2.0% maximum
Acid soluble iron as fe_2O_3 0.75% maximum
As 3ppm maximum
Pb 20ppm maximum
Soluble in N/2 Hd 2.0% maximum
Microbiological content 100 col/gm maximum
Bacterialogic 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. Innoculate 5 tubes of)

FOLLOW-UP

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. **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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	2/4/81	043970	SHP 2/9 TO	ARR. 2/9

"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

SOU PLAINFIELD,NJ $29 | SAME | 10 | 2/13/81

ROUTING: MOTOR FRT, COLLECT, PREFER PM DELY UP UNTIL 2:30 PM

SPECIAL INSTR.: 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 $ _____ to apply in prepayment of the charges on the property described hereon

_____ Agent or Cashier

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

$ _____ TON
Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 500.0 to 500.19 inclusive of DOT ISA Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western ISAL, ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1555)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
				800/20	
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TON			
		LOT NO. 110865			

PALLETIZED ON 20 DFW PALLETS 7001bs.

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			
800850 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 _____

Agent MINIMAX

Cyprus Industrial Minerals Company Shipper, Per Keith B. Johnson

Per Thomas Hawthorn

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

Jackie

00750806 3

COL 01656

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74604	2/20/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13608	1/20/80	043-818

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	A1	2/20/80	SD-PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT# 201300 SEND PRE-SHIPMENT SAMPLE	20.0060	250.00 4.00	5,000.00 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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26815	7/22/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	4/10/80	COL 36-012-90

Loc.	Stamp	Date Shipped	Shipped From	Car Number
23	T5/T5	4/24/80	ALPINE, ALABAM	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.

CYPRUS

CUSTOMER FILE COPY

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

CONSIGNED 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 A=ARR.S S=SHIP	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 36-012-80	4/14/80	4/14/80	

FROM: **CYPRUS** Cyprus Industrial Minerals Company AT: 23 ALPINE

F.O.B. PLANT

CAR NUMBER See Attached

DATE SHIPPED 4-24 & 4-2

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 INSTR.: VESSEL SAILING 4-30-80 RECEIVING 4-18 THRU 4-28

Subject to Section 7 of Conditi of applicable bill of lading, if t shipment is to be delivered to consignee without recourse on consignor, the consignor shall s the following statement. The carrier shall not make de ery of this shipment without p ment 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 char on the property describe hereon.

Agent or Cashier

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

Charges Advanced: $

This car is loaded in compliance w requirements of Sections 500.70 500.79, inclusive of O.D.T. 18-A i vised Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly describ

Correct weight is lb Subject to verification by ☐ Easte ☐ Western (SAI ☐ Southern Wei ing and Inspection Bureaus, or ☐ Transcontinental Freight Bure (A-1320).

By

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
43.7500		ALTALC 200 BGS PAL LESS 7.5% COMM DFW PAL/EA TERMS NET 30 DYS MARKS C.P. CIA PO# 3934 FREEZONE BUENAVENTURA	1835		

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 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

1

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
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78411	8/18/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	7/28/80	043810

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	09/09	8/18/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/OON LOT #601809	20.0000	283.00 4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, 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

SPECIFICATION = 1360SB

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER = 32645

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
3-27-85	044211	14-03-85	4-01-85

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

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

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

CONSIGNED 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. S=SHIP 4-19-85		

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: #23, Alpine, Al.

F.O.B: Plant

CAR NUMBER: MALONE:
Tractor #721
Tractor #831

DATE SHIPPED: 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 INSTR.: 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 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

Received $ _____ 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 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 Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1020)

By _____

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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	OTY SHIPPED BAGS	OTY SHIPPED TONS
20.00		ALTALC 200 USP/BG/PAL M6670/CUST. P.O.# 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 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 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 _____

4

COL 01662

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

...below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, ...as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE
74 GRAND STREET
JERSEY CITY, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	4-17-84	044231	A 4-27-84		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
#429 SO. PLAINFIELD, N.J.	PLANT	10517	4/27/84

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

SPECIAL INSTR.: CODE BGS: M6020, PO#

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"

Received $ _____ 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 2070 to 2079 inclusive of 001 IBA Revised Part 200

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. subject to verification by ☐ Eastern ☐ Western ISAL ☐ Southern Weighing and Inspection Bureau or ☐ Transcontinental Freight Bureau (A-1309)

By _____

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

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

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	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
160@50.5 #	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	8,080#		
	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 METROWEST

Per _____

4

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

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

CONSIGNED 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 A=ARR. 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."
	13608A	5/23/85	044231	S6/4/85		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER: MAEU-2007043 — DATE SHIPPED: 6/5/85

AT: #29 SO. PLAINFIELD, N.J. PLANT

ROUTING: MOTOR FRT. COLLECT VIA METROWEST

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50/ BG PAL	1715	800	20.
		CODE BGS: N6020/PO#			
		LOT# S05315D			

PALLETIZED ON 20 DFW PALLETS 700 LBS.

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 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 176.30 to 176.76 inclusive of C.F.R. 49 Revised Part 500.

Cyprus Industrial Minerals Company

By ____

This shipment is correctly described.

Correct weight is ____ lbs. Subject to verification by ☐ Eastern, ☐ Western W.C.F., ☐ Southern Weighing and Inspection Bureau, or ☐ Mississippi Valley Weighing Bureau (A-1320).

By ____

Mileage is 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 CORR.)	CLASS OR RATE	✓
	BAGS GROUND TALC COMPACTED 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	~~XXXXXXXXXXXXXXXXXX~~ 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 ____

Agent METROWEST

Per ____

Cyprus Industrial Minerals Company Shipper Per ____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

COL 01664

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG/HTM		
TIME		INDUSTRY CODE

COMPANY: Colgate

ADDRESS

INDUSTRY

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

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

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 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 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	04/05/83	COL 36-024-93	A=ARR. S=SHIP S 04/22/83	04/22/83	

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: 23 ALPINE,AL.

F.O.B. F.A.S. VESSEL

CAR NUMBER
1st. Container - LYKU-262002 -----
2nd. Container - LYKU-261939 ------

DATE SHIPPED
5-4-83
5-5-83

ROUTING: 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

SPECIAL INSTR.: PICK-UP CONTAINERS AT NASHVILLE AVE. WHARF,NEW ORLEANS,LA AT 504-523-6611
2-Containers 10-tons ea.

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 $ _____ 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 Sections 50070 to 50079 inclusive of D.O.T. 16-A Revised Part 500.

Cyprus Industrial Minerals Company
By =400

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

ORDERED BAGS	ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	SHIPPED BAGS	SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND FREIGHT	1835	800	20.0

TERMS: NET 30 DAYS

Bag markings:
C.P.CIA
O#5879 Buenaventura
FREE ZONE LOT NO.031483
1st. Container (10.0 tons)
8-wooden pallets 50 bags ea.=400
All pallets stretch wrapped.

MARKS: C.P. CIA
O# 5879
BUENAVENTURA
FREE ZONE

Packing slip w/shipment.
2nd. Container (10-tons)
8-wooden pallets 50 bags. ea
All pallets stretch wrapped.
Seal 4038999
Bag markings:
C.P.CIA
O# 5879
Buenaventura
Free Zone, Lot 031483

Seal No. 4038909 - Packing slip w/shipment.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ.TO CORR.)	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 _____ Per _____

Cyprus Industrial Minerals Company Shipper, Per M. McCune

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____
Per _____

4

COL 01666

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG		12/13/76
TIME		INDUSTRY CODE
telephone		z-1

COMPANY: Colgate Research Center

ADDRESS: Piscataway, NJ

INDUSTRY:

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

Frank Marshner - Chief Chemist

RWG 1/10

OBJECTIVE:

Make appointment to see Frank with LDM.

SUMMARY:

Made the appropriate appointment howver, 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
33053	12/14/84

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13606	13606	12/11/84	CA-7235-CYP

Loc	Slsmn	Date Shipped	Shipped from	Car Number
33	I1/I1	12/14/84	ALPINE MILL	REFINER TRANSPT

Product #	Item Description	# Tons Shipped	Unit Price	Amount
1935	ALTALC 200 EXP. BAGS	20.0000	326.00	6,520.00
	INLAND FREIGHT, W&H FRT		97.75	1,955.00
	INTEREST/TON		14.50	290.00
	TERMS: 90 DAYS DATE			
	MARKS: COLGATE POLMOLIV			
	PEDIDO 6467			
	VIA MARITIMA			
	BUENAVENTURA			
	LOT#A092641			
	WE CERTIFY THAT LOT#A092641 CONTAINS NO ASBESTIFORM			
	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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. **78566**

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/5 TO ARR. 11/	

"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

90. PLAINFIELD, NJ 629 — SAME — 15 — 11/6/80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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"

Received $ _____ to apply in prepayment 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 Sections 500.70 to 500.79, inclusive of ODT 18A 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 _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	NONCALCINED	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	✓
	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 Philip Miller

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

Agent Philip Miller
Per

3

COL 01669

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	A061141
Cyprus Order	28234
Ship Date	6-14-84
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 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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74071	3/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	2/22/80	COL 36-059-99

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
25	T5	3/10/80	ALPINE, ALABAM	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1855	ALTALC 200 EXP BGS	34.8000	244.75	8,521.50
	LESS COMM/TN		16.36	624.24CR
	DFW PAL/EA		6.50	221.00
	TERMS - NET 30 DYS			
	MARKS			
	C.P. CIA			
	PO 3079			
	BUENAVENTURA			
	FREE ZONE			

Pay This Amount → 7,918.26

"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

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 A=ARR. 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	10	1-15

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
25024	03/05/84

Bill-to #	Ship-to #	Req. Ship Date	Customer Order Number
13609	13609	01/31/84	CIL 36-053-93

Loc.	Stmp.	Date Shipped	Shipped Via	Car Number
23	XB/XB	03/05/84	ALPINE MILL	SEA WHEELS

Product #	Item Description	Net 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
30982	01/09/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/18/84	044211

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
23	A1/A1	01/09/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1935	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A110641	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: 01/18/85 — 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

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 350
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360230M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
2A015	4/20/83

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13689	13689	4/12/83	PO 44-312-99

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
23	TR/TS		ALPINE, ALBANY	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1035	ALTALC 200 BGS PAL LESS 7.5% COMM DFW PAL/EA TERMS NET 30 DYS MARKS C.P. CIA PO# 3934 FREEZONE BUENAVENTURA	45.7500	255.50 .075 6.50	11,176.13 -838.21CR 286.00
			Pay This Amount →	10,624.77

"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

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. 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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL 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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
11242	08/12/86

Bill of Lading	Shipped Via	Delivered Date	Customer Order Number
13608	00498	08/08/86	920079

Qty.	Pkgs.	Date Shipped	Ship From	Car Number
29	A5/A5	08/12/86	SO.PLAINFIELD	RELIABLE

Product	Product Description	Qty. Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78566	11/06/80

Bill Cust#	Ship Cust#	Cus. Order Date	Customer Order Number
13608	13608	10/13/80	043810

Loc	Sismo	Date Shipped	Shipped From	Car Number
29	09/09	11/06/80	50,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOGLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful control in mining, selecting, 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 DRUG PEOPLE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79123	10/09/83

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	8/15/83	4377

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	6174	10/09/83	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1769	MONOCLEAN	20.0000	344.00	6,880.00
	MINERAL ANALYSIS/TON		4.00	80.00

Pay This Amount → 6,960.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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 910-831-2200
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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86921	01/24/86

Bill Cust.#	Ship Cust.#	Cust. Order Date	Customer Order Number
13608	00498	01/20/86	920079

Loc.	Stmt.	Date Shipped	Shipped From	Car Number
29	A5/A5	01/24/86	80-PLAINFIELD	RELIABLE

Product #	Item Description	Qty Shipped	Unit Price	Amount
1715	DOVER 50/80 PAL LOT#S01216D	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#S01216D 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 01681

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Grazy City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
3-20	144211	3-22-85	3-26	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

A-200

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

23
37559
Pumpsped 3-21-85

Special Instructions
Routing: ~~Rodney~~ Malone
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. 74900

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	3/27/80	043-810	SHP 5/13 TO ARR. 5/13	

"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 15 | DATE SHIPPED 6/10/80

SO. AT: PLAINFIELD, NJ #29 SAMR

ROUTING: MOTOR FREIGHT COLLECT. MINI MAX

SPECIAL INSTR.: LOT 400100

PALLETIZE. CODE THP BCS M-6277 & P.O. #043-810

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."

Received $ _____ 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 90170 to 90179 inclusive of G.O.7, 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight, as _____ lbs. subject to verification by ☐ Eastern, ☐ Western (GA), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (TCFB).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TN			

~~XENEXRREHIRMRNX~~
NOTE: SEND PREPSHIPMENT SAMPLE

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ. 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			
	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 Robert Kovach

Cyprus Industrial Minerals Company Shipper, Per _____

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

COL 01682

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 12994

COMPUTER ORDER ENTRY

Colgate C/o Contract Ottowa, NJ

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
12-10-86	920079	S 12-12-86	12-12-86	

SOLD TO

SHIP 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)

✓

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	Altalc 200
Lot Number	A030741
Cyprus Order	26980
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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. 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	2-7-84	044211	A=ARR. 2-10-84 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, Trailer No. 28B015, Tractor No. 8002

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

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

Subject to Section 7 of Condition of applicable bill of lading, if 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 on 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 on 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 (SAL) ☐ 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

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 _____ per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

COL 01685

13608

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to:	Colgate
	74 Grand St
	Jersey City NJ

Bill to:	

Order Date	Cust. P.O. Number	S	A	P/U
~~2-1-84~~	044211	2-2		

Quantity Ordered		
Lbs.	Tons	Bags
	4	

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:

[illegible]

altole 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78569	11/25/80

Billing #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	10/13/80	043610

Lock	Stomp	Date Shipped	Shipped From	Car Number
29	09/09	11/25/80	SO.PLAINFIELD	

Product	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOGLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful control in mining, selecting, 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

lgate - Palmolive

w/ monoblend.

am
4/9.
am.
4/15
am.
4/17
am.
4/29
am.
5/6
am.
5/13.

143-810

tty.

[redacted]

SPECIFICATION # 004984

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 10588

COMPUTER ORDER ENTRY

Colgate Palmolive, c/o Contract, Totowa
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

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 FORM

86762
5-21

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Pettie
Phone Number:	201-547-2590
Taken By:	
Price Quoted:	

Ship to:	Bill to:
Colgate Palmolive 74 Grand St. Jersey City, N.J.	

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

Quantity Ordered		
Lbs.	Tons	Bags
4000.	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
move up Thursday del.

5-21 (8:15) TWX. H.B

Special Instructions	Industry & Code
Routing:	
Marks: M 6670	
Other:	Usage Pattern

Cyprus Industrial Minerals Company
7000 S. Yosemite St.
Box 3299
Englewood, CO. 80155

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

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

Cyprus Industrial Minerals Company
P.O. Box 98067
Chicago, Il 60693

Invoice Number	Invoice Date
25500	10-09-84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	06-26-84	COL 36-023-94

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	Il/Il			

Product #	Item Description	Tons Shipped	Unit Price	Amount
	M6670 Altalc 200 FAS New Orleans, LA To be shipped in 2-20FT Containers Port of Loading: New Orleans, LA Port of unloading: Buenaventura, Colombia Terms: Net 30 Days 16 pallets 800 bags 835.52 CFT Net weight 40,000 lbs. or 18,143.60 KG Gross weight 40,400 lbs. or 18,325.04 KG. Material is ready to ship upon receiving booking information For export to Colombia Lilian Strelka	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.

10/25/84

CYPRUS

RA 10-22

ORIGINAL INVOICE
COL 01692

Hold for Later Release

Email Colyate orders for 5/4 and 5/7 per Doug Geddie

SPECIFICATION = 13609A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER = 25024

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. 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. BAGS	ORDER QTY. 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 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 classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
C/O CONTRACT PACKAGING
1/8 WEST END ROAD
TOTOWA, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DA. TE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	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	A2/14/86		

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

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CODE BGS: M6020, PO#

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"

Received $ _____ 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 Section 80078 to 80078, inclusive of ODT 18A 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-1220)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M6020, PO#			
		XXXXXXXXXXXXXXXXXX			
		XXXXXXXXXXXXXXXXXX			
		XXXXXXXXXXXXXXXXXX			
		XX			
		XXXX			
		LOT# S01106			

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@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			
1	XXXXXXXXXXXXXXXXPACKING 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 _____

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32758	04/08/85

Billing #	Shipping #	Cust. Order Date	Customer P.O. Number
13608	13608	04/01/85	044211

Qty	Shipping	Date Shipped	Ship From	Our Number
23	A1/A1	04/08/85	ALPINE MILL	MALONE

Product #	Item Description	Net Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BD PAL M6670/CUST. P.O. # LOT# LOT#A032651	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

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
33661	04/30/85

Bill Number	Ship Number	Your Order Number	Customer P.O. Number
13608	13608	04/23/85	044211

Lbs	Boxes	Date Shipped	Shipped From	Car Number
23	A1/01	04/30/85	ALPINE MILL	MALONE

Product No.	Item Description	Qty Shipped	Unit Price	Amount
1635	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# 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

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Rettey
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
74 Grand St
Jersey City, NJ

Bill to:

2-2

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

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

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

Alt-ale 200

override 13608 A
product, ship location

23
26250

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24821	12/28/83

Bill Docs #	Ship Docs #	Cust. Order Date	Customer Order Number
13608	13608	12/07/83	044211

Loc	Status	Date Shipped	Shipped from	Car Number
23	A1/A1	12/28/83	ALPINE MILL	RFI TRANSPORT

Product #	Item Description	Total Shipped	Unit Price	Amount
1935	ALTALC 200 USP/BG PAL M6670/P.O.#044211 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

SPECIFICATION #
00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
11462

COMPUTER ORDER ENTRY

Colgate C/O Contract
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
8-26	920079	5 9/2	9/2	

SOLD TO

SHIP 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 27 1986
DATE ENTERED

SPECIFICATION #
13609 A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 21009

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & 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

SOLD TO
Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO
Cyprus Industrial Minerals Co.
See B/L

SHIP FROM	F.O.B.
23- Alpine	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. BAGS	ORDER QTY. TONS	UNIT PRICE
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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 14 1983
DATE ENTERED

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim Ward
Phone Number:	201-256-1020
Taken By:	
Price Quoted:	

Ship To:
Contract Pkg
℄ Colgate Palmolive
Cohmier Dupuet
Jay Ward

Bill To:
Colgate Palmolive

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

Quantity Ordered			
Lbs.	Tons	Bags	
	20		

Type Of Bags			
"S"	BRN	WHT	BLK

Dover 50

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

Special Instructions	
Routing:	Reliable
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
C/O CONTRACT PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
38572	03/17/86

Bill of Lading #	Ship Sched #	Sales Order #	Customer Order Number
13608	00498	03/13/86	920079

Lot	Blend	Date Shipped	Shipped From	Car Number
29	AS/AS	03/17/86	80.PLAINFIELD	RELIABLE

Product #	Item Description	Net Shipped	Unit Price	Net Amount
1705	SUPRA/BG FAL M6020 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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
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."
	004988	5/7/86	920089	A-ARR. 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

SPECIAL INSTR.: CODE BGS: 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."

Received $ 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 2(A)(1) to 2(A)(7) inclusive of U.C.C. TOFC Revised Part 580.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (S.W.), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-13280).

By _____

Write in transit information, if applicable, in space on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
900	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 COR.)	CLASS OR RATE	✓
800850.5#	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 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 RELIABLE
Per _____

4

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 07/03/84 S=SHIP	07/03/84	

FROM: CYPRUS Cyprus Industrial Minerals Company AT: 23 ALPINE,AL

F.O.B. FAS NEW ORLEANS

CAR NUMBER
1st Container FMGU-203907
Seal No. CYPRUS 0001095
2nd Container FMGU-203284
Seal No. CYPRUS 0001096

DATE SHIPPED 6-8-84

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

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

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 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 (SAI), ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS INLAND FREIGHT	1835 800		20.00

TERMS: NET 30 DAYS

MARKS: C.P. CIA
04 6315
BUENAVENTURA

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

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

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

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 (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 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 _____

4

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
81543	02/22/84

Bill to Loc. #	Ship to Loc. #	Order Date	Customer Order Number
13608	13608	02/22/84	VARIOUS

Loc.	Terms	Date Shipped	Ship Via Name	Car Number
29	A1/A1	02/22/84	SO.PLAINFIELD	TRUCK

Product #	Item Description	Total Shipped	Unit Price	Amount
	OVERTIME LABOR			48.00CR
	REGULAR LAVOR			305.00CR
	BENEFITS			211.00CR

PROCESS DATE: 02/22/84

Pay This Amount → 564.00CR

CREDIT MEMO

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

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 26638

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME / CITY & STATE (ABBREVIATED)

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

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 alpine	

ROUTING

MFC

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1885	300	altalc 200 USP/Bg Pal 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 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	Altalc 200
Lot Number	A030841
Cyprus Order	27225
Ship Date	3-28-84
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, NJ
Customer Purchase Order Number	044211
Customer Product Code	M-6670

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

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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	136088	04/10/84	044211	A 04/17/84	04/13/84	

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

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

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2130 PM. PLANT TO ARRANGE BEST CARRIER

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"

COLLECT

Rec'd $ _____ 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 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 (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Nothing in transit information, if applicable, is entered on the reverse side of Bill of Lading

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

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Agent Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

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 CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27896	05/18/84

Billing #	Ship Doc. #	Sold Order Date	Customer Item Number
13609	13609	05/15/84	044211

Loc.	Stor.	Date Shipped	Shipped From	Car Number
29	A1/A1	05/18/84	80-PLAINFIELD	METRO WEST

Product #	Item Description	Qty. Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/P.O.# 044211 LOT# LOT# A050741	38000 LBS	.2050/LB	7,790.00

WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM
AMPHIBOLES WHEN TESTED USING CTFA 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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 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

CONSIGNED TO AND DESTINATION

CYPRUS INDST.MINERALS CO
C/O COLGATE PALMOLIVE CO
C/O GRANCOLOMBIAN LINE
PIER GOVERNOR NICHOLS
NEW ORLEANS, L.A.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	Shippers imprint 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 07/20/84 S	07/20/84	

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

ROUTING: VIA SEAWHEELS TO HARBOR PREPAID FOR EXPORT. SEND FREIGHT BILL TO CYPRUS INDSUTRIAL MINERALS CO., P.O. BOX 3299, ENGLEWOOD,CO.80155 ATTN: INTERNATIONAL DEPT.

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)

SPECIAL INSTR.: DO NOT SHIP UNTIL WE HAVE RECEIVED IMPORT LICENSE.
BOOKING NO. 303, SHIP NAME: TANO LIVER, SAILING DATE AUG. 13th,
LAST RECRIVING DATE AUG. 9th

If charges are to be prepaid, write or stamp here, "To Be Prepaid"
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)

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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS INLAND FREIGHT	1035	800	20.00
		TERMS: NET 30 DAYS			
		MARKS: C.P. CIA O# 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 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 Deane

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per

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

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78561	10/21/80

Bill-to #	Ship-to #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	043810

Lot	Shmt	Date Shipped	Shipped from	Car Number
29	09709	10/21/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	HONDEALMO MINERAL ANALYSIS/TON LOT 0802509	20.0000	233.00 4.00	4,660.00 80.00
			Pay This Amount →	4,740.00

"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

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 JUDSON 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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 78569
Invoice Date: 11/25/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	243810

Loc.	Stmt.	Date Shipped	Shipped From	Car Number
24	39709	11/25/80	SU.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1766	MINERAL ENG MINERAL ANALYSIS/TON LOT #802909	20.0000	283.00 4.00	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 vigilance and careful 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	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number: (201) 547-2590
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

1-6 & 1-12

Order Date	Cust. P.O. Number	S	A	P/U
1-3-84	044211	ASAP & 1-9		

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

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

ALT. 200 USP.

Need Good Shipping Date

Urgent

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26371	02/08/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	02/07/84	044211

# Loc.	Stamp	Date Shipped	Shipped From	Car Number
23	A1/A1	02/08/84	ALPINE MILL	RFI

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/S BG PAL M6670 & PO # LOT # 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

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 401
JERSEY CITY, NJ 07303

Shipped To
COLGATE PALMOLIVE CO.
79 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250R
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
75576	2/27/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	13606	12/13/79	643-610

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
09	05	1/24/86	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS	5.0000-	250.00	1,250.00CR 20.00CR

Pay This Amount → 1,270.00CR

CREDIT MEMO

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	5/14/80	043810	SEE BELOW	

IP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
D. PLAINFIELD, NJ #29	SAME		

ROUTING	
INSTR.	

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	7/28/80	043810	SHP 8/21 TO ARR. 8/21	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	//	8.20.

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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 wilhout notice.

CYPRUS

CUSTOMER ACKNOWLEDGMENT

COL 01718

01290727

Colgate
Jersey City NJ

PO#
643810

1,070# Moorblend

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

Code
M6277

Dwight Keith

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	4/16/81	04397	S SHP 5/7/81	

"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
SO. PLAINFIELD, NJ #29 AT:	SAME	4598	6/26/81

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

SPECIAL INSTR.: 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

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."

Received $ _____ 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 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 at _____ lbs. (subject to verification by ☐ Eastern, ☐ Western (SAI), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1300))

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
	50 BAGS CRUDE GROUND TALC OTHER THAN 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 _____

Agent MINI-MAX
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

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

00750785

COL 01720

Cyprus Industrial Minerals Company
655 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

Sales Order
79129

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.

SMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO	CUST. REQUESTS A=ARR. 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		

BOOKING	
INTR.	

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		MONOBLEND				

CANCEL THIS ORDER, WHICH WAS ON HOLD.

CHANGE ORDER

CYPRUS

00750753

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/3/81	043970	SHP TO ARR. 12/11	XXXXXXXX

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 DELIVER APPOINTMENT: MR. TED SZCZURAK AT: 547-2683 or 547-2684. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

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

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

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

9-28-76

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

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 determing 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 01725

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73456	1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/15/79	045616

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	AP	11/27/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOGLEND TALC			88.00CR

Pay This Amount → 88.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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 00-697-4919

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73225	12/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	4/05/79	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	82	10/23/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC ACCT ONLY RE INV 73225 10-23-79			120.00CR

Pay This Amount → 120.00CR

CREDIT MEMO

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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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	1/15/81	043810	A=ARR. S=SHIP SHP 1/19		

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

SOAT PLAINFIELD, NJ 429 | SAME | 11 | 1/20/81

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: 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 describe hereon

TON
Agent or Cashier

TON
Signature here acknowledges only the amount prepaid.

Charges Advanced:
$

This car is loaded in compliance with requirements of Sections 80070 to 80079, inclusive of I.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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1000)

By _____

Mileage or transit information, if applicable, as entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 1110865			

PALLETTIZED ON 20 DFW PALLETS 700lbs.

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			
800850/5	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 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 _____

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

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 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 (A=ARR. S=SHIP)	SHIP WEEK OF
	13608	12/17/80	043810	SHP 1/29/81 TO ARR. 1/29/81	

"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

SO. PLAINFIELD, N.J. #29 — SAME — XX 14 — 1/30/81

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

By _____
(The agreement here acknowledged if not 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 (S.A.), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1000)

By: _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERALS 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 90% THRU 200 MESH SCREEN			
800850.5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 90% 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 Moll 1/30/81

007508183

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73769	1/29/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/23/80	043-810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A2	1/29/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT# 102500 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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. S=SHIP S3-3-80		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: 23 Alpin e	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 INSTR.: Vessel Sailing 3-13-80 Receiving Now thru 3-11

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."

Received $ 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 220.70 to 220.79, inclusive, of ODT 18-A Revised Part 220.

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-4280)

By

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
440	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	22,638#		
	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

Agent
Per

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

COL 01730

CHESEBROUGH - HUNTSVILLE, ALA.
WCD #21080
CYPRUS S/O #74637
800 BGS SUPRA (170S)
ARR. 4/14

JACKIE

CIM1234 LSA

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: 2805
MR. J. CIRMINELLO, COLGATE-PALMOLIVE COMPANY, P.O. BOX 550, JERSEY CITY, N.J. 07303.
AND DELIVERY INSTRUCTIONS WILL BE MAILED TO YOU. 20154 7 2500

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.

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 0006 FREDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 78561
Invoice Date: 10/21/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Cust. Order or Other Number
13608	13608	10/13/80	043810

Lot	Sitem	Date Shipped	Shipped From	Carload Number
29	09/09	10/21/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful control in mining, selecting, 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78649	12/05/80

Bill to #	Ship to #	Cust Order Date	Customer Order Number
13608	13608	11/18/80	043810

Terms	Shipped Via	Date Shipped	Ship from	Our Number
29	09/09	12/05/80	SO.PLAINFIELD	

Product #	Description	Tons Shipped	Unit Price	Amount
1765	MONORLEND	20.0000	328.00	6,560.00
	MINERAL ANALYSIS/TON		4.00	80.00
	LOT # 802509			

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 00-697-4919

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86883	11/19/85

Bill Cust.#	Ship Cust.#	Cust. Order Date	Customer Order Number
13608	00498	11/12/85	920069

Loc.	Status	Date Shipped	Shipped From	Car Number
29	AS/AS	11/18/85	80.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/BG PAL CODE 8081 M6020 LOT#811145D	16000 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

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 31435

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
1-16-85	044211	A 1-23-85	1-21-85	

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)

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32644	03/29/85

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	03/26/85	044211

Loc	Slsmn	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 M6670/CUST. P.O. # LOT#A032651	40000 LBS	.1625/LB	6,500.00

WE CERTIFY THAT LOT#A032651 CONTAINS NO ASBESTIFORM 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, 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

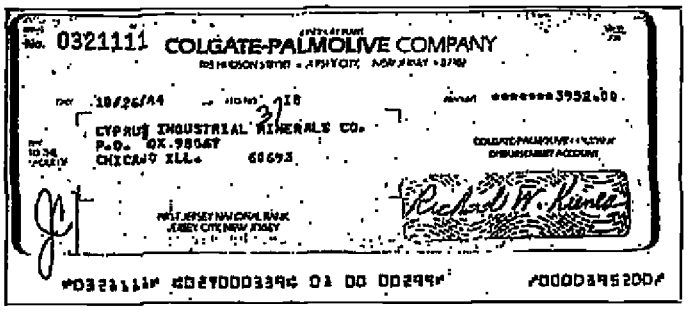
Charles T. Felger

C. T. Felger
Marketing Services Manager

CONTINENTAL BANK
Remittance Banking Division
231 South LaSalle Street, Chicago Illinois 60697

AMOCO MINERALS COMPANY
LB# 98067 DDA: 7119224

DATE: 10/29/84 GAR K6
BATCH:162 ITEM: 37 MOD:44



CHECK AMOUNT 3,952.00

REF CODE CHECK NO. 1012 321111 C0853

COLGATE-PALMOLIVE COMPANY
105 HUDSON STREET JERSEY CITY, NEW JERSEY 07302

No. 0321111

ACCOUNT CODE		INVOICE		DISCOUNT		RECEIVING TICKET NO	QUANTITY	RE
BASIC	SUFFIX	NUMBER	AMOUNT	%	AMOUNT			
702313	51985	2550D	4,373.00CR					
705591	3602394		8,325.00	10-9-84		TOTAL**	*YOUR PRO	
			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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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	136088	05/14/85	044211	A=ARR. S=SHIP A 05/23/85	05/21/85	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: 23 ALPINE, AL	PLANT	MALONE: Trailer #2119 Tractor #496	5-21-85

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

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

ONE ENVELOPE - 1 LB. Seal #0001352

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. A042551

Packing Slip & Certificate of Analysis with Shipment.

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." COLLECT

Rec'd $ _____ 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 50070 to 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 (SAI) ☐ 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.

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 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 _____ per _____

Agent

Cyprus Industrial Minerals Company Shipper, Per Helen Marcus

Per Roger B. Minard

Permanent post office address of shipper ENGLEWOOD, CO. 80112

496

4

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
70643	11/21/85

Bill Cust.#	Ship Cust.#	Cust. Order Date	Customer Order Number
00487	00486	10/28/85	NBR DC 16248 ELR

Type	Stamps	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	6000-LBS	.1950/LB	1,170.00CR
	INTERNAL ONLY			

WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM 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 Sction 14 thereof." Although agreeing to exercise due vigilance and 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

D 291

SUPPLEMENT TO PURCHASE ORDER

COLGATE-PALMOLIVE COMPANY

A DELAWARE CORPORATION

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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26773	03/05/84

Bill Order #	Ship Order #	Date of Order	Customer Purchase Order Number
13608	13608	02/28/84	044211

Loc.	Shpmt.	Date Shipped	Shipped From	Car Number
23	A1/A1	03/05/84	ALPINE MILL	MELRAE TRANSPORT

Product #	Item Description	Total Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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
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 A=ARR. S=SHIP	SHIP WEEK OF	
	13608		043810			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29			

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	
		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 45-0485

Terms:
Net 30 Days

Sales Order
24278

Sold To
COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY NJ 07302

Ship To
COLGATE PALMOLIVE CO
76 GRAND ST
JERSEY CITY NJ

A 9-24 Hold Z1

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
A1	13608A	11/02/83	044211	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 INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M.

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
NOTE - THIS IS AN ACKNOWLEDGMENT ONLY. ACTUAL TONS SHIPPED MAY DIFFER. SEE B/L.					
	20.0000	DOVER 50/BG PAL M6670/P.O.# 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 910-321-5763
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Date
78412	8/20/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	7/28/80	043810

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	09/09	8/20/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	283.00	5,660.00
	MINERAL ANALYSIS/TON		4.00	80.00
	LOT #601809			

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

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

COL 01748

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	A022151
Cyprus 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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32277	03/11/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	03/05/85	044211

Loc	Slsmn	Date Shipped	Shipped From	Car Number
23	A1/A1	03/11/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1635	ALTALC 200 USP/EG PAL M6670/CUST. P.O. # LOT#A022151	40000 LBS	.1625/LB	6,500.00
	WE CERTIFY THAT LOT#A022151 CONTAINS NO ASBESTIFORM 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

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 A=ARR. 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	A 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: MOTOR FREIGHT COLLECT — RFI TRANSPORT, TRAILER NO. 635, TRACTOR NO. 8012

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

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 $ _____ 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 500.20 - 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 (SAI) ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 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 _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Power

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per _____

COL 01750

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City NJ

Bill to:

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

Quantity Ordered		
Lbs.	Tons	Bags
		80

Type of Bag			
"S"	BRN	WHT	BLK

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

Talc 200

URGENT
Called.

Arrived 2pm

23
26371

Special Instructions	Industry & Code
Routing: Same as last time	
Marks: M6670 MARK B/L "RUSH"	
Other:	Usage Pattern

COL 01752

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 691
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73336	1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/31/79	043815

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	A2	11/12/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	NONGLEND TALC ASBESTOS TESTING OF			120.00 80.00CR
			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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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
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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
10453	06/16/86

Bill Code #	Ship Code #	Cyprus Order No.	Customer Order Number
13608	00498	06/11/86	920079

Lot #	Status	Date Shipped	Ship to/From	Carrier
29	AF/AF	06/16/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Total Shipped	Unit Price	Amount
1705	SUPRA/EG PAL M6020 LOT#603186	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#603186 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 #

3608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #

* 34343

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	
6/06/85	044231	A - 6/12/85	6-11-85	

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 M6020/P.O.# 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

	PLANT CODE
☐ JERSEY CITY	1
☐ JEFFERSONVILLE	2
☐ KANSAS CITY	4
☐ BERKELEY	5
☐ COST ACCOUNTING PK-5	

BUYER CODE 89 / SEQUENCE CODE 2005

VENDOR Chas. Mathieu Inc
American Talc Corp

DATE 6/25/74

PAGE 1 OF 1

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-020

PURCHASE ORDER (K/P CC 4-9, L.J.)	SYMBOL NUMBER (K/P CC 10-13, L.J.)	PLT CD CC-15	NEW PRICE (K/P CC 22-25, L.J., DEC. PT.)	OLD PRICE (K/P CC 16-18, L.J., DEC. PT.)	EFFECTIVE DATE	ITEM NAME AND OTHER COMMENTS
043600	6277	1	180.00	175.00	7/10/74	Mohital 6-4F
						Talc
						Price per ton
						T/L 50lb bags
						FOB So. Plainfield
						N.J. (Trucking
						est. 8.00 ton)
						X-Ray department
						& microscopy Add
						$4.00 per ton

KEYPUNCH THIS SECTION ONLY

K/P CC 1-3 "324"

Was 175.00 + 5.00 = $180.00

AUTHORIZED BY — NAME, LOCATION

REV. 1 7-28-74

COL 01755

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
74 Grand St
Jersey City, NJ

Bill to:

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

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:

Allale 200

23
27635

Special Instructions
Routing:
Marks: 66670
Other:

Industry & Code

Usage Pattern

CYPRUS ORDER

SHIP TO: ~~[illegible]~~ Colgate

BILL TO:

P.O. # 043970- QUANTITY ~~800 BSS~~ 1600 BSS GRADE Monoblend

DATE TO SHIP: ANN - 6/25 - 800 BSS + ANN 6/26 800 BSS.

BAG MARKINGS: M-6277

SHIP VIA: MINI-MAX COLLECT

~~CALL B/4~~ CALL 1 DAY B/4 Dely. PREPAID

NAME OF PERSON CALLING: 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: Jack Burd

DATE ORDER TAKEN: 6/18/81

00750789

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74071	5/13/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	10/03/79	COL 36-059-99

Loc.	Slsmn	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			8,321.50CR
	COMM			624.24
	DFW PAL EA			221.00CR

Pay This Amount → 7,918.26CR

CREDIT MEMO

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

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 CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98047
CHICAGO, IL 60693

Invoice Number	Date
28846	07/20/84

Bill to Cust. #	Ship Cust. #	Cust. Order No.	Customer Shipping Number
13608	13608	07/18/84	044211

Line	Submit	Date Shipped	Shipped on	FOB Terms
23	A1/A1	07/20/84	ALPINE MILL	MALONE FREIGHT

Product	Item Description	Qty Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78466	8/29/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	8/27/80	043610

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	09/09	8/29/80	SD.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #601809	20.0000	283.00 4.00	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 vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

#13608

86762 5-21

(Don Kerry)

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Pettis
Phone Number:	
Taken By:	H. B.
Price Quoted:	Check with CTF

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

Bill to:

Order Date	Cust. P.O. Number
5-21-85	044231

These two Orders were Put on One B/L -

Quantity Ordered		
Lbs.	Tons	Bags
40,000	20.0	800 -

Type of Ba		
"S"	BRN	WHT

Dover S

5-21 (8:15) TWX H.B.

Special Instructions	Industry & Code
Routing:	
Marks: M6020.	
Other:	Usage Pattern

Cyprus Industrial Minerals Company

CALL REPORT

		ACCOMPANIED BY	DATE
		TIME	INDUSTRY CODE
COMPANY	ADDRESS		INDUSTRY
Colgate Palmolive			

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

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

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

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

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

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

2 T/L's Altalc 200 USP

13608B

Plt. specify to Alpine

Plant to notify carrier
Carrier to set up pick-up date w/plant.

23
2732 & 25

Special Instructions	Industry & Code
Routing: motor frt collect via MALONE (800-633-6350)	
Marks: M6670 P.O.#	
Other:	Usage Pattern

alternate J.B. HUNT - 800-643-3622

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13609	10/13/80	043810	SHP 11/3 TO ARR. 11/4	

"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

12

DATE SHIPPED

11/5/80

80. PLAINFIELD, NJ #29 SAME

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

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."

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 as prepayment 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 Sections 2078 to 2078 inclusive of O.D.T. 18-A Revised Part 220

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (GAL ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		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	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800. 505	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 _____

Agent
Per

Cyprus Industrial Minerals Company Shipper, Per _____

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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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

CONSIGNED TO AND DESTINATION

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

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. B=SHIP	
	13608	8/13/81	043970	B/N 8/25 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 — AT PLAINFIELD, NJ #29

F.O.B. SAME

CAR NUMBER 11

DATE SHIPPED 8/26/81

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

SPECIAL INSTR.: 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 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"

Received $ _____ 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 5070 to 5079 inclusive of 0.D.T. 18A 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-1350)

By _____

Billing as stated, information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONBLEND	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	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800650.5	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 _____

Agent MINIMA

Cyprus Industrial Minerals Company Shipper, Per [signature]

Per George Hardon

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

007507643

COL 01765

- SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 38784

COMPUTER ORDER ENTRY

COLGATE / c/o Contract Packing
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-26	920079	A-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
B = PRE-ORDER
C = ENTRY OF PRE-DRDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 27 1986
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. 78879

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 OATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	4/16/81	04397	SHP 6/9/81		

FROM: **CYPRUS** Cyprus Industrial Minerals Company
SO. PLAINFIELD, NJ #29
AT:

F.O.B. SAME

CAR NUMBER ~~XXXX~~ 6956

OATE SHIPPED 6/9/81

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

SPECIAL INSTR.: 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

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 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 93010 to 93079 inclusive of ODT 18-A Revised Part 609

Cyprus Industrial Minerals Company
By ____

This shipment is correctly described

Correct weight is ____ lbs. subject to verification by ☐ Eastern, ☐ Western (GA), ☐ Southern Weighing and Inspection Bureau, or ☐ (unconcerned) Freight Bureau (A-1320)

By ____

Milling in transit, information, if applicable, as entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN			
800@50 5	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 specifically stated by the shipper to be not exceeding ____ per ____

Cyprus Industrial Minerals Company Shipper, Per S. A. Cettas

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

Agent MTNTMAX
Per ____

00750800

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

COLGATE-PALMOLIVE COMPANY

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

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE.

SHIPPING ORDER

INVOICE NUMBER	ORDER NO.	ORDER DATE	ARRIVE DATE	DIV. CODE	BILLER	ACCOUNT NO.
NJS 51985	1/18/84				JC	3983

SHIP TO: CYPRUS INDUSTRIES
651 Metuchen Rd
South PLAINFIELD, N.J.

SHIP DATE: 4/27/84

DEBIT CODE: 702313 - 4373

CREDIT CODE: 703212 - 4282

726006012 - 91
4373

BILL TO

ROUTE: BEST WAY COLLECT

SPC. INSTR.: Freight Bill to
P.O. Box 3419
Englewood, Colo 80155

LOAD SECT. AT

CAR NO. AND INITIALS	SEAL NUMBERS

HM	PKGS.	STOCK NO.	PRODUCT DESCRIPTION AND SIZE	PACK	FRT. CODE	WEIGHT	BILLING QUANTITY	UNIT PRICE	AMOUNT
	26000	M 6670	DOVER 50 ITALIAN TALC.				26000	.1647	4282
			520 bags @ 50 Lbs each						
	13	998	Pallets				13	7.00	
			MATERIAL DOES NOT FLOW.						
			CANNOT BE USED IN PRODUCTION.						
			PLEASE RETURN ORIGINAL BILL WHEN SHIPPED OR IF CANCELLED OR VOIDED TO: GENERAL ACCOUNTING A-19						
									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	SHIP WEEK OF	
	13608	4/16/81	04397	A=ARR. S=SHIP SEE BELOW		

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S.PLAINFIELD, NJ. #29	SAME		

BOOTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	
		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	INDUSTRY CODE
	telephone	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: 9/28/76
typed: 9/28/76

FOLLOW-UP

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 DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78480	9/29/80

Bill of Lading	Sold Cust. #	Your Order/Date	Customer Order Number
13608	13608	9/05/80	043810

Packages	Blanket	Date Shipped	Shipped from	Carbulation
20	09/09	9/30/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 ...og to exercise due vigilance and careful control in ...selecting, and processing of our materials, we ...sibility for results obtained in fabrication of ...w material.

CYPRUS
CUSTOMER FILE COPY

COL 01773

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 33548

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE COMPANY
P. O. BOX 401
JERSEY CITY, NEW JERSEY 07302

CONSIGNED 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
	13608B		044211	A=ARR. S=SHIP A 4/24/85	

"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 AT: #23, Alpine, Al.

F.O.B. Plant

CAR NUMBER MALONE: Trailer XKXXXXX #1001 Tractor #496

DATE SHIPPED 4-22-85

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

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

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"

COLLECT

Rec'd $ _____
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 to 500.79, inclusive, of DOT 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 (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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG/PAL M6670/CUST. P.O.# LOT NO. A041751	1835	800	20.0000

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

Packing Slip with Shipment
Certificate of Analysis w/shipment

SEAL NO. 0001320

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 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 _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Helen Macaw

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Per Lucy B. Arnold

496

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. 73578

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/13/79	043-810	ERP TO AVR.	1/22

"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 2-7-80

TO AT: PLAINFIELD, NJ #29 | SAME

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BOL N-6670 & P.O. 043-810.

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."

Received $ _____ 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 to 500.79 inclusive of O.S.T. I.B.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-1393)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TM			
		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 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

5

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 A=ARR. 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	2-1-84	044211	A=ARR. 2-2-84		

FROM: CYPRUS Cyprus Industrial Minerals Company AT: #29 S. PLAINFIELD, N.J.

F.O.B. PLANT

CAR NUMBER 35091

DATE SHIPPED 2/2/84

ROUTING: MOTOR FRT. COLLECT
SAME DAY DELIVERY CARRIER TO CALL FOR APPOINTMENT

SPECIAL INSTR.: 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 th shipment is to be delivered to th consignee without recourse on th consignor, the consignor shall sig the following statement.
The carrier shall not make deli ery of this shipment without pa ment of freight and all other lawfu 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 prepayment of the charg 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 wit requirements of Sections 50070 1 50079 inclusive of O.D.T 18-A Re vised Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is lbs Subject to verification by ☐ Eastern ☐ Western (SAI), ☐ Southern Weigh ing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC COMPACTED INTO PELLETS			
130@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	6,565#		
	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 LANDLINK

Per

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

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 A=ARR. 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	12-9

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 120889				

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. 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	7/28/80	043810	SHP 8/21 TO ARR. 8/2		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. SAME — CAR NUMBER 11 — DATE SHIPPED 8/20/80 4/20/80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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".

Received $ _____ to apply in prepayment of the charges on the property described 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 30010 to 30019 inclusive of ODT 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 (BAI), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1300)

By _____

Routing or transit information, if applicable, to be entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TCM			
		LOT NO. 601809			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ TO COR.)	CLASS OR RATE	✓
800/50	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			
	BAGS 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 Walt Roth

Per _____

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

COL 01777

COL 01778

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
73576

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 Company
74 Grand Street
Jersey City, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/13/79	043-810	SHP TO ARR.	1/8/80

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		1-7

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETTIZE. CODE THE BGS M-6670 & P.O. #043-810"

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TN				4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

Wt # 129100

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. **78410**

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
	13608	7/28/80	043810	A=ARR. S=SHIP SHP 8/12 TO ARR. 8/1[illegible]	

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. SAME

CAR NUMBER LOT [illegible]

DATE SHIPPED 8/12/80

RT: PLAINFIELD, NJ #29

ROUTING MINIMAX

MOTOR FREIGHT CHARGES COLLECT. LOT 601809

SPECIAL INSTR. 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 $ 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 3.0070 to 3.0079 inclusive of ODT 18-A Revised Part 3.0

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-1302)

By

Mileage or transit information, if applicable, is entered on the reverse side of bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	NONGRANULAR	1765		
		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			
	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 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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
	13608	11/18/80	043810	A=ARR. S=SHIP SHP 12/15 TO ARR. 12/	

"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	OATE SHIPPED
80X, PLAINFIELD, NJ 929	SAME	15	12/16/80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND FEE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 RKD 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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

_____ /TON
Agent or Cashier

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

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 502.70 to 502.79 inclusive of ODT 18A Revised Part 502

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western RAILROAD Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-ISBC)

By _____

Milling in transit information, if applicable, as entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS XX 700 lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 050 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 Shirley Acetum

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

Agent MONIMAX
Per Robert Kurth

01290654 3

COL 01780

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79111	8/18/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	8/13/81	043970

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
39	A1/A1	8/18/81	30.PLAINFIELD	

Product #	Item Description	Qty Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT# 311865	20.0000	340.00 4.00	6,800.00 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

007507?1

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

Cyprus Industrial Minerals Company
PO BOX 360290M
PITTSBURGH, PA 15251

Invoice Number: 79114
Invoice Date: 8/24/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13408	13408	8/13/81	043970

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	AI/81	8/24/81	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT# 712165	20.0000	340.00 4.00	6,800.00 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

00750760

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 Aereo2324
Cali Valle
Colombia, SA

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	13606A	6-2-81	5180	A=ARR. S=SHIP 8-6-81	8-6-81	

FROM: CYPRUS Cyprus Industrial Minerals Company AT: Alpine, Al. #23

F.O.B. FOB Vessel

CAR NUMBER CTIU-239283 USA - 2210

DATE SHIPPED 8-6-81

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

SPECIAL INSTR.: 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.#C-6, Dock Receipt 7753

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"

Received $ 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 93070 to 93079 inclusive of DOT, 13-A Revised Part 903

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is lbs. Subject to verification by ☐ Eastern, ☐ Western RAI, ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1288)

By

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
400	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	20,000 #		
	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

00750726

5

COL 01784

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 461
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73493	1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/15/79	045810

Loc.	Shmn.	Date Shipped	Shipped From	Car Number
29	A2	11/26/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MINERAL ANALYSIS			80.00CR
	NONOBLEND TALC			80.00CR
			Pay This Amount →	160.00CR

CREDIT MEMO

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

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

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

CONSIGNED 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."
		4/5/79	043810	A=ARR. S=SHIP SHP 10/30		

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

CYPRUS
SU. PLAINFIELD, NJ. #29 — SAME — 705

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		

Lot # 1091360

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."

Received $ _____ 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 Section 5070 to 5079, inclusive, of 007 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-1003)

By _____

Mileage or transit information, if applicable, to be 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	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 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 R. Cumm — 10/30

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

COL 01785

Calyptus Energy Utility

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	SHP 1/27/81 TO ARR. 1/27/81	

"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

SO. PLAINFIELD, NJ #29 | SAME | 11 | 1/22/81

ROUTING: MINIMAX
MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BAGS: M-#277 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."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The fee here acknowledged may be afforded prepaid.)

Charges Advanced:
$

This car is loaded in compliance with requirements of Sections 502.70 to 502.79, inclusive of ODT 18A 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-1000)

By

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ TO COR.)	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 TALC TAILINGS-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 specifically stated by the shipper to be not exceeding per

Agent MINIMAX
Per M.M. Maska 1-22-81

Cyprus Industrial Minerals Company Shipper, Per Walter R. Johnson

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

Jackie

00950815 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Date
73577	1/28/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/13/79	043-810

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	A2	1/28/80	60.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT 102500 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74895	4/09/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	3/27/80	043-810

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	A1/A3	4/09/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT #201306 SEND PRE-SHIPMENT SAMPLE	20.0000	275.00 4.00	5,500.00 .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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74899	5/06/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	3/27/80	043-810

Loc.	Stemn.	Date Shipped	Shipped From	Car Number
29	09/09	5/06/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	275.00	5,500.00
	MINERAL ANALYSIS/TN		4.00	80.00
	LOT# 400100			

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
28443	8/11/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	7/31/80	COL-36-040-90

Loc	Stamp	Date Shipped	Shipped From	Car Number
23	F6/T5	8/13/80	ALPINE, ALABAM	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 BGS PAL DFW PAL/EA TERMS NET 30 DYS MARKS C P CIA O# 3945 BUENAVENTURA FREE ZONE	43.7500	255.50 6.50	11,178.13 286.00

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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78574	10/22/80

Billing No.	Shipment No.	Cust. Order Date	Customer Order Number
13608	13608	10/21/80	043810

Lot	Blend	Date Shipped	Shipped From	Car Number
29	09/09	10/22/80	50,PLAINFIELD	

Product No.	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful control in mining, 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. 78651

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 A=ARR. S=SHIP	SHIP WEEK OF
	13698	11/18/80	043810	SHP 12/11 TO ARR. 12/11	

"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

SO. PLAINFIELD, NJ #29 | SAME | 12 | 12/12/80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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."

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."

Received $ _____ 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 500.10 to 500.29, inclusive of O.D.T. 18A 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-1580).

By _____

Billing in transit information, if applicable, as entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MICROBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

Palletized on 20 DFW ~~XXXXXX~~ 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			
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 specifically stated by the shipper to be not exceeding _____ per _____

Agent MININAX
Per Joe Estrai

Cyprus Industrial Minerals Company Shipper, Per K B Zehn

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

3

COL 01793

00498

86882
12-6-85
S11135D

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

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

Colgate Palmolive 13608

Ship To:
C/O Contract Packaging Corp
10 West End Road
Totowa NJ 07512
Attn: J. Ward

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 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 201-256-1020

Industry & Code

Usage Pattern

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 CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
31608	01/25/85

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	01/23/85	044211

Loc	Slamn	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 M6670/CUST. P.O. # 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the Property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. 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
AT: #23, Alpine, Al.

F.O.B. (Malone) - Plant

CAR NUMBER K.B. TRUCKING Trailer #65 Tractor #4

DATE SHIPPED 3-22-85

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

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

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 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 50070 to 50079 inclusive of DOT 49-A 90 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 _____

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

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

4

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

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	ALTALC 200 USP/BG PAL M6670/044211 LOT #	20.0	325.00

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

APR 10 1985

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
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
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	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	DOVER 50			3,900.00CR
	FREIGHT ON RETURN			473.00CR
	INTERNAL ONLY			

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

ORIGINAL INVOICE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill Of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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

CONSIGNED 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 A=ARR. 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."
	13608A	5/23/85	044231	S5/31/85		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: ~~529 SO. PLAINFIELD, N.J. PLANT~~		2007043	5/31/85

ROUTING: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR.: 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 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 hereon.

Agent or Cashier

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

Charges Advanced:
$ _____

This car is loaded in accordance with requirements of Section 502.30 to 502.32 inclusive of O.D.T. 18-A Revised Part 502.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western R.A.L., ☐ Northern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Billing in transit information, if applicable, to appear on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50/BG PAL	1715	800	20.
		CODE BGS: M6020/PO#			
		LOT# 505305D			

PALLETIZED ON 20 DPW PALLETS 700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CORR.)	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	~~REGISTERED~~ XXPACKING 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 _____

4

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
70643	11/12/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
00487	00486	10/28/85	NBR DC 16248 ELR

Cost	Siemb	Date Shipped	Shipped From	Car Number
87	A1/A1	10/29/85	CHICAGO WHSE	STALEY EXP

Product #	Description	Total Shipped	Unit Price	Amount
0011	DENSIFIED MISTRON VAPOR EXTERNAL	6000 LBS	.1950/LB	1,170.00

WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM 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 01801

INTEROFFICE MEMO — PRICE CHANGE

MC 5852

TO	PLANT CODE
☑ JERSEY CITY	1
☐ JEFFERSONVILLE	2
☐ KANSAS CITY	4
☐ BERKELEY	5
☐ COST ACCOUNTING PK-5	

BUYER CODE / SEQUENCE CODE: 89 - 22 36

VENDOR: Cyprus Industrial Minerals Co

DATE: 12/12/79

PAGE 1 OF 1

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 (K/P CC 4-9, L.J.)	SYMBOL NUMBER (K/P CC 10-18, L.J.)	PLT.CO CC-19	NEW PRICE (K/P CC20-26, L.J., DEC.PT.)	OLD PRICE (K/P CC40-46, L.J. DEC.PT.)	EFFECTIVE DATE	ITEM NAME AND OTHER COMMENTS
043810	6277	1	250.00	180.00	11/15/79	MONITRI 6040 Talc
						Price per Ton
						T/L Bags (50 lbs)
						FOB South Plainfield
						N.J.
						ANALysis CHARGES
						4.00 per Ton
						Additional
						NAME MATERIAL CHANGED TO:
						"MONOBLEND"

KEYPUNCH THIS SECTION ONLY

AUTHORIZED BY — NAME, LOCATION

R. J. Oldham

27-42-75

K/P CC 1-3 '124'

REV. 1 7-29-74

US Route 206
RD4 Montgomery Township
Belle Mead
N.J.
08502

SPECIFICATION # 13609A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 25500

COMPUTER ORDER ENTRY

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	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. BAGS	ORDER QTY. 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)

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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
	13608	12/17/80	043810	A=ARR. S=SHIP SHP 1/13/81	TO ARR. 1/

"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

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

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ 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 2070 to 2079, inclusive, of G.O.T. MFA Revised Part 309

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western RAL ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1283)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	HOMOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. ~~110965~~ 802509			

PALLETIZED ON 20 DFW PALLETS 7001bs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ TO CORR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800850-5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000		
	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 specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per S. Carlton

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

Agent MINIMAX
Per Bob McKnight

00750831 3

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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 A=ARR S=SHIP	SHIP WEEK OF
X8	136094	03/16/84	COL 36-004-94	S 04/13/84	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	FAB NO, LA	1st Container: UFCU 3712408 Seal No. 0001063	5-3-84

ROUTING: VIA SEA WHEELS TO HARBOR PREPAID FOR EXPORT. SEND FREIGHT BILL TO: CYPRUS INDUSTRIAL MINERALS CO., ATTN: INTERNATIONAL DEPT., PO BOX 5299, ENGLEWOOD, CO 80155

2nd container: UFCU 3840693
Seal No. 0001066

SPECIAL INSTR. DO NOT SHIP UNTIL WE HAVE RECEIVED IMPORT LICENSE

VESSEL NAME: CIUDAD CUCUTA, BOOKING NO. 121, SAILING DATE 5-7-84
LAST RECEIVING DATE: 5-4-84

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS INLAND FREIGHT TERMS: NET 30 DAYS MARKS: C.P. CIA. O# 4241 BUENAVENTURA	1835	800	20.00

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. = 400
All pallets stretch wrapped
Bag Markings:
C.P. CIA
ORDER NO. 6241
BUENAVENTURA
LOT NO. A050141

Packing slip with shipment

"Subject to Section 7 of Conditi of applicable bill of lading, if t shipment is to be delivered to consignee without recourse on consignor, the consignor shall s the following statement. The carrier shall not make del ery of this shipment without p ment 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"
PREPAID

Rec'd $ to apply in prepayment of the charg on the property described herein

Agent or Cashier

Per (The signature here acknowledge only the amount prepaid)

Charges Advanced
$

This car is loaded in compliance wit requirements of Sections 50070 t 50079 inclusive of O.D.T. 18-A Re vised Part 500

Cyprus Industrial Minerals Company
By

The shipment is correctly described

Correct weight is lbs
Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau IA-1329

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 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 Ruth Davis 5-3-84

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Per

COL 01804

COL 01805

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
78691

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 (A=ARR. S=SHIP)	SHIP WEEK OF
	13608	12/17/80	043810	SHP 1/8/81	TO ARR. 1/8/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 25302
Invoice Date: 05/04/84

Billing #	Customer #	Customer Order #	Customer Order Number
13609	13609	04/30/84	COL-36-005-94

Qty	Shipping	Date Shipped	Shipped From	Salesman
23	XB/XB	05/04/84	ALPINE MILL	SEAWELB

Product #	Description	Qty Shipped	Unit Price	Amount
1835	ALTALC 300 EXPOR	40000 LBS	.1575/LB	6,300.00
	INLAND FREIGHT		85.25	1,705.00
	TERMS: NET 30 I			
	MARKS: C. P. C			
	O# 6247			
	BUENAVI			
	LOT# A050141			

A-200 was shipped — Only Discription was wrong.

WE CERTIFY THAT LOT# A050141 CONTAINS NO . IFORM 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 01806

COL 01807

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74900	6/10/80

Bill Cust #	Ship Cust #	Cust. Order Date	Customer Order Number
13608	13608	3/27/80	043-810

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	09/09	6/10/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONOBLEND MINERAL ANALYSIS/TN 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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 13609 SHIP TO: SAME 13609

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 200-34X144.75	~~34~~	~~234.75~~	(8321.50)
73-303		COMM. 34X 18.36		~~18.36~~	624.24
73-674		SFW PAL EA. 34X6.50		~~6.50~~	(221.00)
					~~(7918.26)~~

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: [signature] 5/7/80 Date (2) Sales Mgr. [signature] 5/7/80 Date (3) Controller: [signature] 5/9/80 Date

(4) Dir. of Admin.: _____ Date (5) EDP: _____ Date (6) O/B Dept.: _____ Date

COL 01808

SPECIFICATION # 13608 B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 28846

COMPUTER ORDER ENTRY

Colgate

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. 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

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL 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. 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

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

APR 0 3 1985

DATE ENTERED

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 (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marshner, Toiletries Division, Karl Shumway, Section Head, Toiletries
John Focz, Analytical Dept.
Joe Simko, Analytical Dept.
Emily Owen, Bacteriological Dept.

jm 5/5

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

CYPRUS

DATE 11/12/85 ID# INV100AA BILLING CUSTOMER MASTER UPDATES PAGE 2

TYPE OF UPDATE	SHIP-TO CUST#	FIELD DESCRIPTION	----- UPDATE DATA ------	-------- OLD DATA -------- IF THERE
ADDING	00498	BILL-TO CUST#	13608	
		SHIPTO LINE 1 (*)	COLGATE-PALMOLIVE	
		SHIPTO LINE 2 (*)	C/O CONTRACT PCKG CORP	
		SHIPTO LINE 3 (*)	10 WEST END ROAD	
		SHIPTO LINE 4 (*)	TOTOWA, NJ 07512	
		SHIPTO LINE 5 (*)		
		SHIPTO LINE 6 (*)		
(FROM BILLTO)		BILLTO LINE 1 (*)	COLGATE PALMOLIVE CO	
(FROM BILLTO)		BILLTO LINE 2 (*)	PO BOX 401	
(FROM BILLTO)		BILLTO LINE 3 (*)	JERSEY CITY, NJ 07302	
(FROM BILLTO)		BILLTO LINE 4 (*)		
(FROM BILLTO)		BILLTO LINE 5 (*)		
(FROM BILLTO)		BILLTO LINE 6 (*)		
(FROM BILLTO)	A/R (BILLTO)	TERMS (*)		
(FROM BILLTO)	A/R (BILLTO)	ABBR NAME	COLGATE PALML JERSEY CITY	
	S/A (SHIPTO)	ABBR NAME	COLGATE C/O CONTRACT	
	S/A (SHIPTO)	ABBR ADRS	TOTOWA, NJ	
	S/A (SHIPTO)	STATE (*)	NJ	
	TALC	SALESMAN (SHIPTO)	A5	
	TALC	INDUSTRY (SHIPTO)	Z1	
	CLAY	SALESMAN (SHIPTO)		
	CLAY	INDUSTRY (SHIPTO)		

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

COL 01813

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. 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	4/16/81	04397	SHP 5/4/81		

FROM: **CYPRUS** Cyprus Industrial Minerals Company
SO. PLAINFIELD, NJ #29
AT:

F.O.B. SAME

CAR NUMBER 6956

DATE SHIPPED 6/26/81

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

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PA LETIZE, CODE THE BAGS: M-6277 RED 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 prepayment of the charges on the property described 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 2078 to 2079 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 R.A., ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1329)

By _____

Billing in transit information, if applicable, or endorsed on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	360	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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800850.5	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 _____

Agent MINT-MAX
Per [signature]

Cyprus Industrial Minerals Company Shipper, Per _____

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

COL 01814

00750791

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 29565

COMPUTER ORDER ENTRY

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

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)

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 910-321-5763
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 A=ARR. 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 Mat 14	6-24

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON

LOT NO. 60/808 & 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

01290742

COL 01816

COL 01817

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.
79 GRAND ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360258M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73337	1/19/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/31/79	043610

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
24	A2	11/13/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC ASBESTOS TESTING			125.00 40.00CR

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

NVOICE
1 7352

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	*211*
	$564

DRAFT

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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
39662	04/24/86

Bill Source #	Ship Cond. #	Cust. Order No.	Customer Order Number
13606	00498	04/21/86	920679

Loc.	Shpmt.	Date Shipped	Shipped From	BOL Number
29	AS/AS	04/24/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/BB PAL M6020 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

86712

13608

3-11

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Bobby
Phone Number: 201-547-2591
Taken By: JP
Price Quoted:

Ship to: Colgate
74 Grand St
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
3-12-85	044211		3-12	

Quantity Ordered		
Lbs.	Tons	Bags
		200

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:

A Itale 200

~~Call~~ Call when goes out

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

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

CONSIGNED 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. S=SHIP SHP 9/25		

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

SO. PLAINFIELD, N.J. #29 | SAME | 11 | 9/25/80

ROUTING: MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.
"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

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."

Received $ _____ 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 393.90 to 393.95, inclusive, of D.O.T. 18A Revised Part 393.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs.
Subject to verification by ☐ Lincoln, Western (SA), ☐ Southern Weighing and Inspection Bureau, or ☐ Tennessee (Inland) Freight Bureau (A-120)

By _____

Billing on basis indicated, if applicable, is entered on the printed face of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
	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	40,800#		
	BAGS CRUDE GROUND TALC, GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

01296713

COL 01821

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By: X
Price Quoted:

Ship to: Colgate

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
9-17				

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:

D Hale

change from an Fri to An Thurs
told Ruth
9-17-84

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	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 INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

CUSTOMER ACKNOWLEDGMENT

00750832

ROADWAY
EXPRESS, INC.

DEDICATED TO BETTER SERVICE

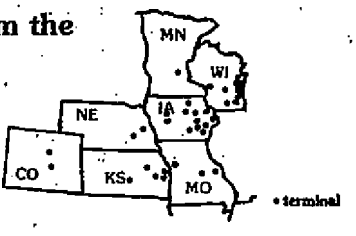
Colgate
74 Journal Sq
Jersey City. NJ

PO 043-810

40,000 # HC Talc
an 1/8 Code: M-6277
an 1/15 (6670)
an 1/22
an 1/29 ANA 1/5 13/14
Mineral ~~ANA 1/5~~ 17

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	✓
Change Order	
Cancel Order	
New Customer	

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

Ship To: ~~Colgate Palmolive~~
C/O 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

Supra

Call Mike w/ Dock Time

C/A

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

29/38944

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 C/O Contract Pkging
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5-7-86	920079	A5-15-86	5-14-86	

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)

DATE ENTERED

COL 01826

SPECIFICATION # 136084

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 26121

COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	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. BAGS	ORDER QTY. 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 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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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."
TS	13609A	11/09/83	COL 36-048-93	A=ARR. S 12/19/83 S=SHIP	12/19/83	

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: 23 ALPINE,AL

F.O.B. SEAWHEELS---- PAS NEW ORLEANS

CAR NUMBER
1sc. Container FMGU-203068-7
2ed. Container FMGU-204249-4
Seal No. Seawheels,0241

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.

SPECIAL INSTR.: PICK-UP 2-20 FT.CONTAINERS AT NASHVILLE AVE.WHARF 504-523-6611. DO NOT SHIP UNTIL WE HAVE REC. IMPORT LICENSE.

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 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 50970 to 50979 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)
By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND FREIGHT	1835		

16-wooden pallets
50 bags ea.=800

All pallets stretch w wrapped.

TERMS: NET 30 DAYS

MARKS: C.P. CIA
04 6132
BUENAVENTURA

Bag Markings:

C.P. CIA
ORDER NO. 6132
BUENAVENTURA
LOT NO. XBZ
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 COR.)	CLASS OR RATE	✓
	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	40,000#		
	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 _____

Agent
Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

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

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

CONSIGNED 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 A=ARR. 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."
	13608A	9-28-84	044211	S9-28-84		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: #2950. PLAINFIELD, N.J.	PLANT	70028	10-2-84

ROUTING: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
664	~~16.60~~ 17.	ALTALC 200 BG/PAL	1835	664	16.60
		11.25 LOT #A050941			
		5. LOT #A081541			
		.35 LOT #A050741			

15 525
PALLETIZED ON XXXXX DFW PALLETS XXX LBS.

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."

Received $ 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 Section 502.10 to 502.12 inclusive of C.G.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 (S.L.) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-10280).

By

Billing in trucks 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			
664	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	33,532#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 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
Permanent post office address of shipper ENGLEWOOD, CO. 80112

Shipper Per

Agent METROWEST
Per

COL 01829

SPECIFICATION #
13608 A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 26523

COMPUTER ORDER ENTRY

COLGATE ~~XXXXX~~ PALMOLIVE
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

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

SOLD TO

SHIP 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 Pal M6670/P.O.# 044211 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

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	03/13/84	044211	A=ARR 03/20/84 S=SHIP	03/16/84	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
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 INSTR.: 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 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 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 _____

Agent

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01831

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 27417

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. 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 OF 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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27818	05/14/84

Bill Order #	Ship Order #	Ship Order Date	Customer Order Number
13608	13608	05/10/84	044211

Loc	Status	Date Shipped	Shipped From	Terms
29	A1/A1	05/14/84	SO.PLAINFIELD	METRO WEST

Product #	Item Description	Qty Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/P.O.# 044211 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

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
740 Bland
Jersey City NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
8-28-84	044-211		G-7	

Quantity Ordered		
Lbs.	Tons	Bags
40000	20	

Type of Bag			
"S"	BRN	WHT	BLK

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

TL

Altalc-200

Told Ruth 8-28-84

29398 23

Special Instructions
Routing:
Marks: M6670
Other:

Industry & Code

Usage Pattern

COL 01834

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 DEBB PERROTE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
18562	10/24/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13608	10/13/80	043810

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	09/09	10/24/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINUSPLEND MINERAL ANALYSIS/TON LOT #8613509	20.0000	283.00 4.00	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 vigilance and careful 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 PRODTE

Shipped To
COLGATE PALMOLIVE
76 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78649	12/05/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/18/80	043810

Lot	Dismtr	Date Shipped	Shipped From	Car Number
29	09/09	12/05/80	50.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOMLEND MINERAL ANALYSIS/TON LOT # 802509	20.0000	328.00 4.00	6,560.00 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO
76 BRAND 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	136088	01/03/84	044211	A=ARR. A 01/12/84 S=SHIP	01/09/84	

FROM: CYPRUS Cyprus Industrial Minerals Company AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED 1-9-84

ROUTING: MOTOR FREIGHT COLLECT

DEWITT TRUCKING
TRAILER NO. 196
TRACTOR NO. 434

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2130 PM
PLANT TO ARRANGE BEST CARRIER.

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"

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 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 (SIA), ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTLAC 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. A122131

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 _____ per _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

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

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."
A1.	13608A	02/01/84	044211	A=ARR. S 02/02/84 S=SHIP	02/02/84	

FROM: CYPRUS Cyprus Industrial Minerals Company AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED

ROUTING: MOTOR FREIGHT COLLECT

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

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 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 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.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
20.0000		ALTALC 200 USP/S BG PAL M6670/P.O. #	1835		

Confirming

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			
	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 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 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 ▼

Cyprus Industrial Minerals Company
PO BOX 3692568
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
75770	2/14/96

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/23/96	945-410

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	A1	2/14/96	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TM SEND PRE-SHIPMENT SAMPLE LOT# 100500	22.0000	250.00 4.00	5,000.00 88.00

Pay This Amount → 5,088.00

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

01296729

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.

SMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	
	13608		043810			

IP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29			

ROUTING	
INSTR.	

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	
		MONOBLEND					

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

CHANGE ORDER

CYPRUS

01290753

CUSTOMER'S ACKNOWLEDGMENT

COL 01840

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
28443	8/11/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	7/31/80	COL-36-040-90

Loc.	Sismnt.	Date Shipped	Shipped From	Car Number
23	F5/T5	8/13/80	ALPINE, ALABAM	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 BGS PAL OFW PAL/FA TERMS NET 30 DYS. MARKS C P CIA IN 3245 SOLNAVENTURA FREE ZONE	43.7500	255.50 6.50	11,178.13 284.00

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

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 PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 78477
Invoice Date: 10/15/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	9/05/80	74810

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	39749	9/17/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MINERAL MAG MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

01230705

ORIGINAL PURCHASE ORDER – JERSEY CITY, N.J.

D 988-10

PURCHASE ORDER NO. 043970

PLT.	RCD. CODE	PURCHASE ORDER NO.	TYPE	P&O	TAX	PERCENT	RE	CHNG.	CHAR.	DATE (M D Y)	VENDOR NUMBER
1	1	043970						1	M	06 23 81	
1	2	9 – 14 (N)	15	16	17	18 – 19	20	21	22	23 – 28 (N)	29 – 35 (N)

SHIP TO CODE 1 LOC	CODE 1 STN	CODE 2 LOC	CODE 2 STN	CODE 3 LOC	CODE 3 STN	CODE 4 LOC	CODE 4 STN	BILL TO CODE	DISCOUNT TERMS CODE	DISCOUNT TERMS SPEC. RATE	SHIP TERMS
									2		
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)

COLGATE-PALMOLIVE COMPANY
A DELAWARE CORPORATION
300 PARK AVENUE, NEW YORK, N.Y. 10022

CITY
58 – 60 (L. J.)

Cyprus Industrial Minerals
U.S. Route 206 RD 4
Montgomery Township
Bellemead, NJ. 08502

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:

SHIP TO
01 84 MORRIS ST. X 301 JERSEY CITY, N.J. 07302
03 1 SUSSEX ST. X 831 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 OURSIONG, 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:

DISCOUNT TERMS
1 ☐ 2/10 N/30
2 ☐ N/30
3 ☐ 1/10 N/30
4 ☐ Net Cash
5 ☐

SHIPPING TERMS
1 ☐ FOB Destination
2 ☐ FOB Shipping Pt. *(Pre-Pay & Bill) See Below*
3 ☐ FOB Shipping Pt. *(Collect)* City

WANTED BY

IF ABOVE DATE CANNOT BE MET NOTIFY
D. PEDDIE

JUL – 6. 1981

RCD. TYP.	*ACCOUNTING CODE		NO.	CONTROL NO.	COMMITMENT	ESTIMATE
2			01			
			NO. 02			
CC 2	K/P CC 15 – 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 SYMBOL	COLGATE NUMBER DASH	DESCRIPTION	CL *	PRICE (U.S. DOLLARS)	MODI-FIER	REC. PLT
3						CHANGE IN ORDER				
3						CHANGE PURCHASE ORDER				
3						ISSUED 2-17-81 PER				
3						ATTACHMENT.				
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

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 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

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

Sales Order
73224

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. 07302

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
		4/5/79	043810	SHP 10/18	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
CYPRUS SO. PLAINFIELD, NJ. #29	SAME		10-22

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	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 CAL IF 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 A=ARR S=SHIP	SHIP WEEK OF
W1	78390K	06/14/84	2475	S 06/26/84	06/26/84

"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 AT: 25 THREE FORKS, MT

F.O.B. MINES

CAR NUMBER GARRETT

DATE SHIPPED 6-27-84

ROUTING: GARRETT FREIGHT LINES-COLLECT
TRAILER# 42-26662
42-25774

SPECIAL INSTR.

Subject to Section 7 of Conditio of applicable bill of lading, if t shipment is to be delivered to t consignee without recourse on t consignor, the consignor shall si the following statement:
The carrier shall not make deli ery of this shipment without pa ment 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 charg 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 wi requirements of Sections 500.70 500.79 inclusive of O.D.T 18-A R vised Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly describe

Correct weight is 44660 lb Subject to verification by ☐ Eastern (SAL) ☐ Southern Weig and Inspection Bureaus, or ☐ Transcontinental Freight Bure (A-1520)

By

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
880BG	22.0000	MISTRON VAPOR/BG PAL	0007	880BG	22 TON
		LESS 5% COMM	0007		
		DFW 22			
		LOT T 06264			

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			
	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 SWL&C			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required 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 Charlene Dickinson

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Per R. Tuckonga

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

Cyprus Industrial Minerals Company
PO BOX 96067
CHICAGO, IL 60693

Invoice Number	Invoice Date
33901	05/13/85

Bill Cust.#	Ship Cust.#	Cust Order Date	Customer Order Number
13608	13608	05/08/85	044211

Loc.	Stem	Date Shipped	Shipped From	Car Number
23	A1/A1	05/13/85	ALPINE MILL	MALONE

Product#	Item Description	Total Shipped	Unit Price	Amount
1835	ALTALC 200 USP/80 PAL M6670/CUST. P.O. # LOT# LOT#A042251	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: 05/24/85

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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in *mining, selecting, and processing of our materials*, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

404-366-1066
atlanta
Ralph
@ Dewitt

1 884

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
Jersey City NJ.

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
2-28-84	044211		3-7-84	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

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

alt 200 USP

23
26723

Special Instructions
Routing:
Marks: M6670
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 910-321-5763
CABLE - "Mistron", Los Angeles

Sales Order
78408

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 A=ARR. 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 INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-627" & P.O. #043810."

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

FILE COPY
COL 01848

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071
Telephone 213) 489-3700

TWX 910) 321-5753

November 1, 1976

Mr. Frank Marshner
Research & Development Dept.
Colgate Polmolive Company
909 River Road
Piscataway, NJ 08854

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 acount 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice

Number	Date
27417	04/13/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	04/10/84	044211

Use	Status	Date Shipped	Shipped From	Car Number
23	A1/A1	04/13/84	ALPINE MILL	MALONE

Product #	Item Description	Qty Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT# A032841	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: 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

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. 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-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 36-059-99.

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

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

CONSIGNED 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."
		10/22/79	043810	A=ARR. S=SHIP SHP 11/6		

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

AT: PLAINFIELD, NJ #29 | SAME | 705 | 11-6-79

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & 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 $ _____ 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 5070 to 5079 inclusive of GOT. I&A Revised Part 500

Cyprus Industrial Minerals Company

By _____

The shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western ISAL ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1303)

By _____

Billing in added information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20
		Lot 109/300			
		NOTE: SEND PRE-SHIPMENT SAMPLE			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CORR.)	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 [signature]

Cyprus Industrial Minerals Company Shipper, Per _____

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

COL 01852

00498

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim Ward
Phone Number:	201-256-1020
Taken By:	SUE
Price Quoted:	

Ship To:	Colgate Palmolive c/o Contract Pckg. Totowa, NJ
Bill To:	Colgate Palmolive

Order Date	Cust. P. O. Number	S	A	P/U
7-9-86	920079		7-14 or 15	

Quantity Ordered		
Lbs.	Tons	Bags

Type Of Bags			
"S"	BRN	WHT	BLK

TWX 710

T/L Supra

29/10822

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: M-6020
Other:

Industry & Code

Usage Pattern

CYPRUS ORDER 78878

SHIP TO: Colgate
74 Grand St
Jersey City, N.J.

BILL TO:

P.O. # 043970 QUANTITY 40,000 GRADE Moorland

DATE TO SHIP: am 7/24

BAG MARKINGS: 6277

SHIP VIA: MF COLLECT ✓
PREPAID

NAME OF PERSON CALLING: Rang

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 to call mini-mat to P/u - Mini-mat
to call for delivery time -

PERSON TAKING ORDER: Jackie

DATE 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: RT per CTF
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City NJ

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 Plainfie
	41 Fernley
	Warehouse Order:

20275
Place on Hold

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24207	10/28/83

Bill Cust. #	Ship Cust. #	Cust Order Date	Customer Order Number
13608	13608	10/27/83	044211 REL 1

Loc	Shpn	Date Shipped	Shipped From	Car Number
29	01/01	10/28/83	PO.PLAINFIELD	MINTMAX

Product #	Item Description	Total Shipped	Unit Price	Amount
1715	DOVER 50/BG PAL M-6673/P.O.# 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 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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. T4613

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	1/28/80	043-810	SHP TO ARR. 2/26	

"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 12 | DATE SHIPPED 2/26/80

TO: PLAINFIELD, NJ 429 SAME

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

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."

Received $ _____ 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 Sections 502.70 to 502.79, inclusive of O.S.T. 18-A, Revised Part 502

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. subject to verification by ☐ Eastern, ☐ Western R.A.I., ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1000)

By _____

Billing in transit information, if applicable, as entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEED	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 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 PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	BAGS 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 specifically stated by the shipper to be not exceeding _____ per _____

Agent
Per S. Stafford

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 A=ARR. 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 INSTR.

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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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 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. 78573

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
74 Grand St.
Jersey City NJ

CONSIGNED 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."
		10-17-80	043810	A=ARR. S=SHIP SHP 10/17		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: So. Plainfield	SO. PLAINFIELD SAME	16 MINIMAX	10/17/80

ROUTING: MOTOR FRT COLLECT.

SPECIAL INSTR.: 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

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."

Received $ _____ 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 520.20 to 520.29, inclusive of O.D.T. 18A Revised Part 520.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (WAL) ☐ 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.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 850.5	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 MINIMAX
Per _____

COL 01859

Speed Letter.

To Carl McClendon

From Cyprus Industrial Minerals
Box 21
Alpine, Al 35014

Subject attached B/L's for Cyprus export order # 74071

—No. 9 & 10 FOLD

MESSAGE

Attached you will find the bill of ladings for the 3- 20ft containers for Colgate-Palmolive export order, shipped 3/5-80. This shipment contained 34 tons of 123 Talc. (AlHalc 200)

Date 3-11-80 Signed M. Burton

REPLY

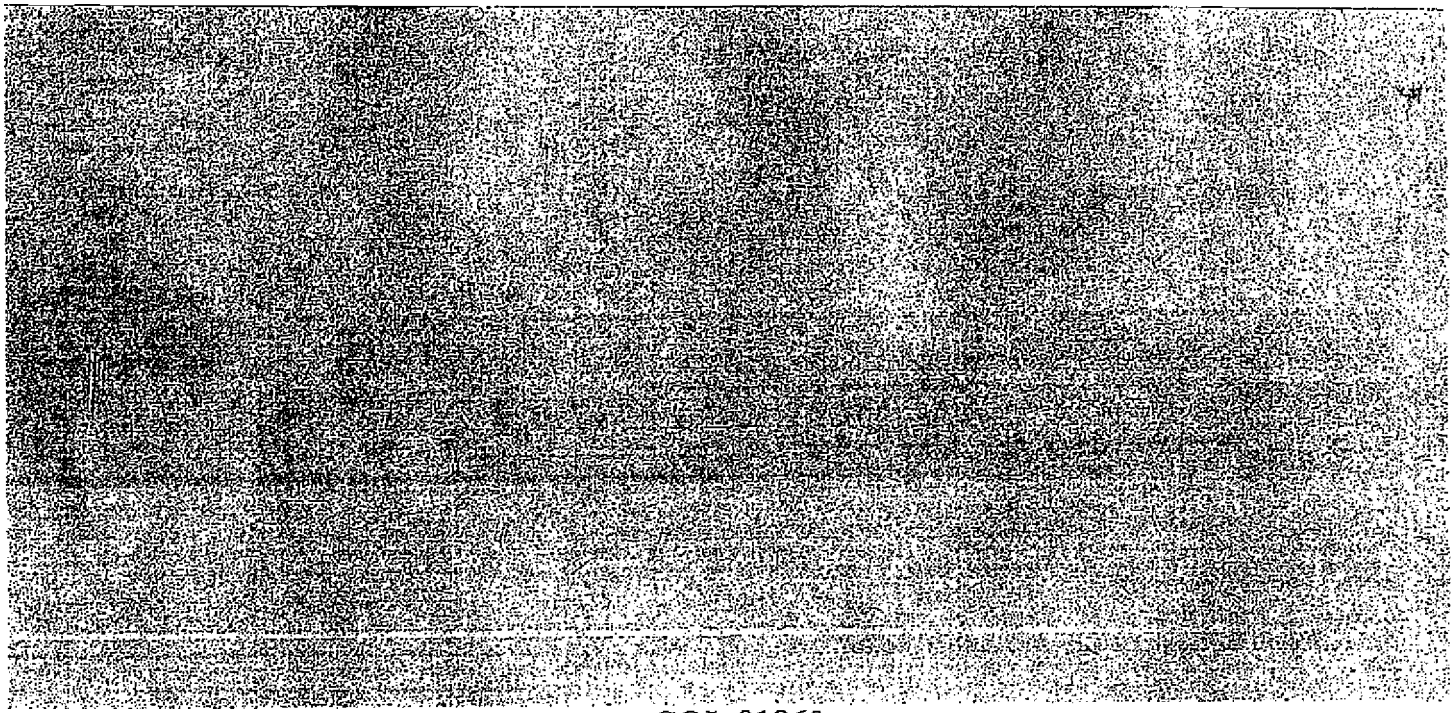
—No. 9 FOLD

—No. 10 FOLD

Date Signed

Wilson Jones Company
SPEEDLINE FORM 44-902 3-PART
© 1978 • PRINTED IN U.S.A.

RECIPIENT—RETAIN WHITE COPY, RETURN PINK 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 00-697-4919

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78563	11/19/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13603	13603	10/13/80	343610

Loc.	Sterm	Date Shipped	Shipped From	Car Number
29	29/09	11/19/80	50,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT 3402506	20.0000	283.00 4.00	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 vigilance and careful 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~~ 38572

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, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	3/14/86	920079	S3/18/86		

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

AT: #29 SO.PLAINFIELD,N.J. PLANT

CAR NUMBER: 60955

DATE SHIPPED: 3/17/86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT
201-256-1020 JIM WARD
CODE BGS: M6020

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGBS: M6020			
		LOT# S02276			

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 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 502.10 to 502.70 inclusive of U.S.T. 18-A Revised Part 502.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Agent, ☐ Western (W.A.), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1220).

By _____

Mailing to 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
	BAGS GROUND TALC COMPACTED INTO PELLETS			
800@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	~~CONTAINING~~ 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 _____

Agent RELIABLE

Per _____

Cyprus Industrial Minerals Company Shipper Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

COL 01862

COL 01863

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 ▼

Cyprus Industrial Minerals Company
PO BOX 3662884
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73337	1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13668	13666	10/31/79	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	82	11/13/79	SD.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOGLEND TALC MINERAL ANALYSIS TH REF 73337 11-13-79		5.00	120.00CR 80.00
			Pay This Amount →	40.00CR

CREDIT MEMO

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
31435	01/21/85

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
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/BG FAL M6670/CUST. P.O. # LOT# LOT#A010351	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: 01/30/85

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 01865

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
73337

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/31/79	043810	SHP 11/9	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		11-13

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BAGS M-6670 & PO #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			

NOTE: SEND PRE-SHIPMENT SAMPLE.

Lot # 11/9/00

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 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."
	13608B	7-19-84	044211	A=ARR. 7-24-84 S=SHIP	7-20-84	

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. Plant — CAR NUMBER — DATE SHIPPED 7-20-84

AT: #23 Alpine, Al.

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

MALONE FRT. LINES
TRAILER NO. 1778
TRACTOR NO. 1034
SEAL NO. 0061137

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM

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." 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 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 (SAL) ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 M USP/BC PAL M 6670	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. A071641

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 _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per Ruth Quinn

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent, Per William Johnson

4

COL 01866

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	Y
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to: Colgate Palmolive
PO Box 401
NJ

Bill to: Colgate Palmolive,
74 Grand St.
Jersey City NJ

Order Date	Cust. P.O. Number	S	A	P/U
10/3/84	044211	10/08/84 10/09/84		

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
~~44000~~	~~44~~ 20					

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

T/L 20 altale 200 Called Ruth 10-3-84

10/8/84
10/9/84

23

29862-63

Special Instructions	Industry & Code
Routing: code M - 66 70	
Marks:	
Other:	Usage Pattern

COL 01867

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 occured 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 mutally agreed to business relationship.

Sincerely yours,

E. E. Nowack

EEN:bf

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
78880

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 A=ARR. S=SHIP	
	13608	4/16/81	04397	6/12/81	SHP 6/12/81

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 INSTR.: 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#04397

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

Cyprus Industrial Minerals Company
656 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

Cyprus Industrial Minerals Company
PO BOX 360254M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78757	3/23/81

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13606	13606	2/6+/81	043970

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
22	99/99	2/13/81	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1754	MONOBLEND MINERALS ANALYSIS/TON LOT# 110865	20.0000	328.00 4.00	6,560.00 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

00750808

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
10588	06/27/86

Bill of Lading #	Ship Point #	Customer Order No.	Customer Ship To Number
13608	00498	06/20/86	920079

Loc.	Ship.	Date Shipped	Ship From	Carrier
29	A5/A5	06/27/86	80.PLAINFIELD	RELIABLE

Product No.	Item Description	Total Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 004984

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 38944

COMPUTER ORDER ENTRY

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

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4-8	920079	S 4-14-86	4-14-86	

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 09 1986

DATE ENTERED

COL 01872

DATE 03/19/86 ID# INV100AA BILLING CUSTOMER MASTER UPDATES PAGE 1

TYPE OF UPDATE	SHIP-TO CUST#	FIELD DESCRIPTION	UPDATE DATA	OLD DATA IF THERE
ADDING	00563	BILL-TO CUST#	12040	
		SHIPTO LINE 1 (*)	CONTRACT PACKAGING	
		SHIPTO LINE 2 (*)	10 WEST END ROAD	
		SHIPTO LINE 3 (*)	TOTOWA, NJ 07512	
		SHIPTO LINE 4 (*)		
		SHIPTO LINE 5 (*)		
		SHIPTO LINE 6 (*)		
(FROM BILLTO)		BILLTO LINE 1 (*)	CHARLES OF THE RITZ	
(FROM BILLTO)		BILLTO LINE 2 (*)	GROUP, LIMITED	
(FROM BILLTO)		BILLTO LINE 3 (*)	770 BROADWAY	
(FROM BILLTO)		BILLTO LINE 4 (*)	NEW YORK, NY 10013	
(FROM BILLTO)		BILLTO LINE 5 (*)		
(FROM BILLTO)		BILLTO LINE 6 (*)		
(FROM BILLTO)	A/R	(BILLTO) TERMS (*)		
(FROM BILLTO)	A/R	(BILLTO) ABBR NAME	CHAS OF RITZ NEW YORK, NY	
	S/A	(SHIPTO) ABBR NAME	CONTRACT PACKAGING	
	S/A	(SHIPTO) ABBR ADRS	TOTOWA NEW JERSEY	
	S/A	(SHIPTO) STATE (*)	NJ	
	TALC	SALESMAN (SHIPTO)	A1	
	TALC	INDUSTRY (SHIPTO)	Z1	
	CLAY	SALESMAN (SHIPTO)		
	CLAY	INDUSTRY (SHIPTO)		

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

COL 01873

Cyprus Industrial Minerals Company
Talc Division

REQUEST FOR ADDITIONAL BILLING ( ) CREDIT MEMO ( )

CONTROL # [illegible] INVOICE # 06[illegible]

SOLD TO: Cyp. Pioneer SHIP TO: Cyp. Delaware CUST #: 0496

SHIPPED FROM: [illegible] DATE SHIPPED: 7-11-96

CUSTOMER ORDER DATE: [illegible] CUSTOMER ORDER#: 120079

CAR #: [illegible] CIM INVOICE #/ DATE: 1-2-96

ACCOUNT #	PRODUCT #	DESCRIPTION	QUANTITY (TONS)	UNIT PRICE	AMOUNT
21-300	1115	Dust 20	(20.0000)	33.00	
21-300	1765	01 Proc	20.0000	330.00	

-0-

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO:

To correct product #

(1) Reg. by: [illegible] Date (2) Reg. Mgr.: _____ Date (3) Mktg. Mgr.: C.T.F. 7-24-96 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

ORDER #
* 26121

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. 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 M6670/P.O.# 044211 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

ORDER # ✻ 25246

COMPUTER ORDER ENTRY

Colgate Palmolive Co.
CUSTOMER NAME, CITY & 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 TO
Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO
Cyprus Industrial Minerals Co.

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, 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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

DATE ENTERED

COL 01876

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
29809	10/02/84

Bill Cust.#	Ship Cust.#	Cust Order Date	Customer Order Number
13608	13608	09/27/84	044211

Loc.#	Slsmn	Date Shipped	Shipped From	Car Number
29	A1/A1	10/02/84	80.PLAINFIELD	METROWEST

Product #	Item Description	Portions Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/PO# 044211 LOT#A050941/A061541/ LOT# A050741	33200 LBS	.2050/LB	6,806.00

WE CERTIFY THAT LOT#A050941/A061541/ CONTAIN NO ASBESTIFORM 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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 A=ARR. 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	2-15-84	044211			

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

AT: #23 Alpine, Al. | Plant | | 2-17-84

ROUTING: MOTOR FRT. COLLECT

RFI TRANSPORT
TRAILER NO. 35655
TRACTOR NO. 8008

SPECIAL INSTR.: CALL FOR UNLOADING- RICHIE GRIMMER, 201-547-2681
DELIVER IN AFTERNOON UNTIL 2:30 P.M.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/EG 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. A021341

Packing slip with shipment

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."
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 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 RAIL ☐ 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.

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			
	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 _____

4

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	Altalc 200
Lot Number	A030641
Cyprus Order	26895
Ship Date	3-13-84
Quantity Shipped	800 bags (20 tons)
Customer Name	Colgate Palmolive Co.
Customer City and State	Jersey City, NJ
Customer Purchase Order Number	044211
Customer Product Code	M-6670

Charles T. Felger

C. T. Felger
Marketing Services Manager

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

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

≡8

Placed By: Dru
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
4-10-84	044211			

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

ARR.
4-17

Alltalc 200 USP

Ship 4-13

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

23
27417

Special Instructions
Routing: via Malone
Marks:
Other:

Industry & Code

Usage Pattern

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

29

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	Book price FOB S. Plainfield

Ship to:	Colgate
	Jersey City, NJ

Bill to:	

Order Date	Cust. P.O. Number	S	A	P/U
5-10-84	044211		5-14	

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
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

Altalc 200 USP

override Dover 50 spec!

29
2/8/8

1st choice - Metro-West. 2nd Choice Joseph's Express 201-245-2362

Special Instructions	
Routing:	Motor frt collect (per spec)
Marks:	M6670
Other:	

Industry & Code

Usage Pattern

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 29398

COMPUTER ORDER ENTRY

Colgate Kalmoliue, NJ
CUSTOMER NAME / CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
8-28	044211	A27	8-31-84	

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)

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

COLGATE PALMOLIVE CO.
74 Grand St.
Jersey City, N.J.

CONSIGNED 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."
		10-21-80	043810	A=ARR. S=SHIP SHP 10/22		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: So. Plainfield	SAME	14	10-22-80

ROUTING: SHIP MOTOR FRT. COLLECT.

SPECIAL INSTR.: 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 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 3007.0 to 3007.9 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-1916)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	MONOBLEND Lot #802509	1765	800	20.

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 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		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 _____ per _____

Cyprus Industrial Minerals Company Shipper, Per [signature]

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

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

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
	13608	11/18/80	043810	A=ARR. S=SHIP SHP 12/2 TO ARR. 12/	

"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

SM. PLAINFIELD, NJ #29 — SAME — 15 — 12/2/80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The fact acknowledged by the shipment prepaid.)

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 2D.10 to 2D.19 inclusive of ORT 18-A Revised Part 600

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western R&L, ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau.

By _____

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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	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			
		01290657		

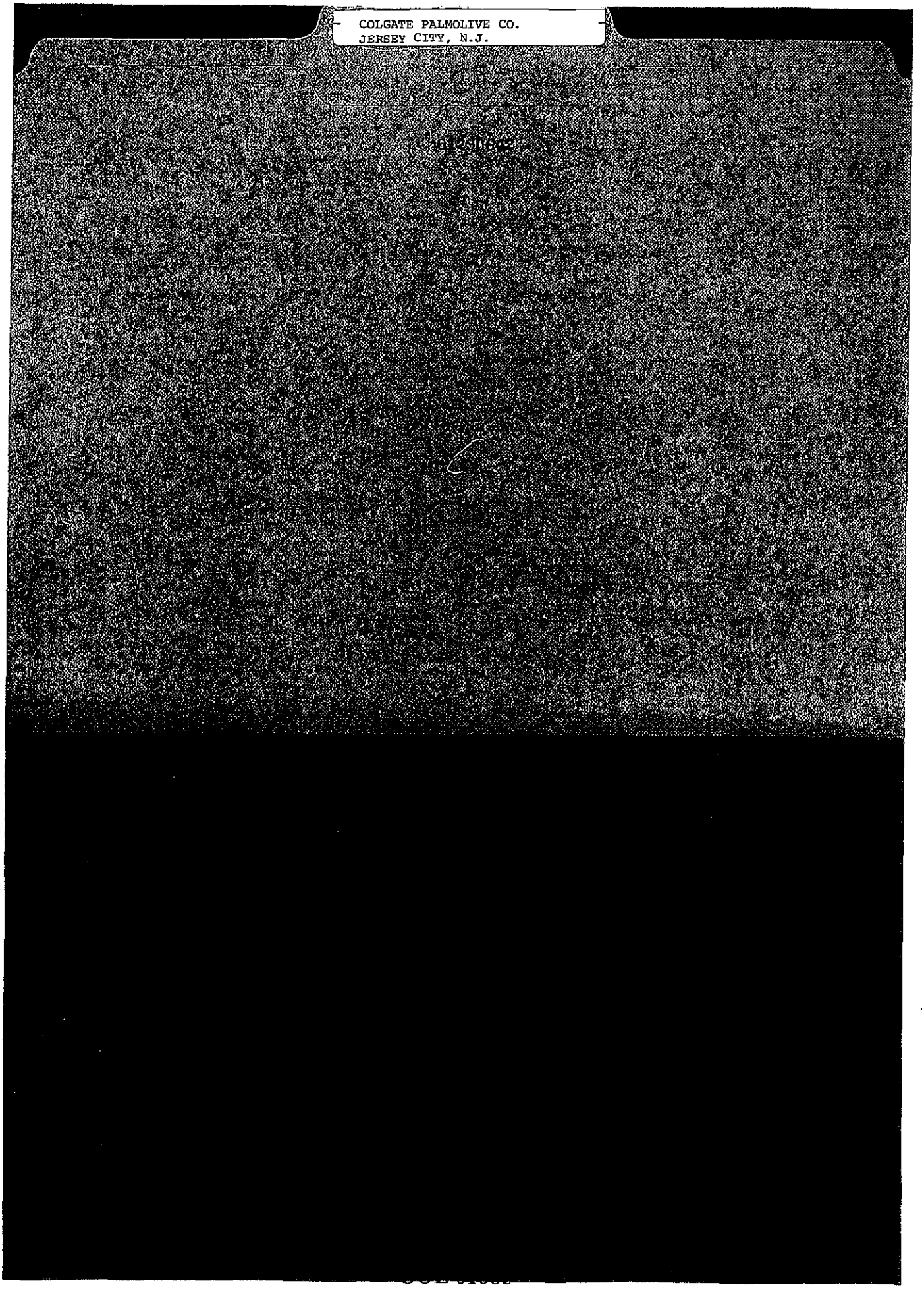
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. 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 E. D. Johnson

Agent MINIMAX
Per Philip Miller

COL 01884

COLGATE PALMOLIVE CO.
JERSEY CITY, N.J.



SPECIFICATION #
13608A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 24208

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
10-27-83	04421 Rel 2	A 11-1-83	10-31-83	

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. 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)

OCT 28 1983
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. 11076

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 481
JERSEY CITY NJ 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 A=ARR. 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."
	004988	7-29-86	920079	A8-1-86		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER 260955 — DATE SHIPPED 8-1-86

AT 229 SO. PLAINFIELD NJ

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: CODE BAGS: M6020

Subject to Section 7 of Conditions, if applicable, this 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 Mineral Company
(Signature of Consignor)

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

Received $ _____ 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 502.10 of 502.12 inclusive of O.D.T. 18-A Revised Part 502.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (RAI), ☐ Southern Weighing and Inspection Bureau, or ☐ Illinois Differential Freight Bureau (A-1720).

By _____

Billing in detail (if routing, if applicable), is entered on the reverse side of Bill of Lading.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
800	20.	SUPRA BG/PAL	1705	800	20.
		LOT# S07096			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CORR.)	CLASS OR RATE	V
	BAGS GROUND TALC COMPACTED INTO PALLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
[illegible]	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN	40,000#		
1	BAGS TALC TAILINGS 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 [signature]

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE

Per [signature]

4

COL 01887

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. 11438

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED 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	SHIP WEEK OF	"Shipper's caption in Box at left is not a part of bill of lading approved by the Interstate Commerce Commission."
Al	00498A	8/26/86	920079	A-ASAP S-SHIP S 8/27/86		

FROM: CYPRUS Cyprus Industrial Minerals Company

AT: 129 So. Plainfield,N.J.

F.O.B. Plant

CAR NUMBER 2609552

DATE SHIPPED 8/28/86

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: CODE BAGS: M6020

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL CODE BAGS: M6020 LOT# S08046	1705	800	20.

Delayed to Carrier / at Consignee at 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."

Received $ _____ 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 to conform with requirements of Section 3(d) of the 1903 Safety Appliance Act, as revised Feb 1911.

Cyprus Industrial Minerals Company

By _____

The shipment is correctly described.

Carrier / weight is _____ (lbs.) subject to verification by: (1) Carriers, (2) Western (WCL), (3) Southern Weighing and Inspection Bureau, or (4) Eastern Weighing and Inspection Bureau, or (5) Illinois Freight Bureau (A-1338).

By _____

Mileage or local 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 (SUBJ. TO CORR.)	CLASS OR RATE	✓
800@50.5#	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 99% THRU MESH SCREEN			
1	BAGS TALC TAILINGS 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 rate is dependent on value, shippers are required to state specifically in writing the agreed or declared 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 Kapraff

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Reliable

Per _____

4

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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
10702	07/07/86

Bill Of L/ #	Ship Order #	Cust Order Date	Customer Order Number
13608	00498	07/01/86	920079

Lbs	Skids	Date Shipped	Shipped From	Car Number
29	AS/AS	07/07/86	80.PLAINFIELD	RELIABLE

Product #	Item Description	Item Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 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

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Jim Ward

Phone Number:

Taken By: M

Price Quoted:

Ship To:
Colgate Palmolive
C/o Contract Pkg.
Totowa NJ

Bill To:

Order Date	Cust. P. O. Number	S	(A)	P/U
3-26-86	920079		4-3-86	

Quantity Ordered			
Lbs.	Tons	Bags	
	20		

Type Of Bags			
"S"	BRN	WHT	BLK

Supra

#89/38784

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

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: c/o Colgate Palmolive
Contract Pkg
Ottawa, N.J.

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

#29/3999

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 # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 24278

COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
9-19-84	044211	A9-24-84	9-20-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. 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 19 1984

DATE ENTERED

COL 01892

SPECIFICATION # 13609 A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 25024

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & 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	

SOLD TO
Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO
Cyprus Industrial Minerals Co.
C/o Lykes Bros
Nashville Ave. Wharf
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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL 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: Doug Potter
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Talcum 74 Grand St Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
9-27	044211		10-1	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
	17					

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

Alpha 200

VRC

29
29809

Special Instructions
Routing:
Marks: M 6b-10
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. 26282

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	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 03/02/84 S=SHIP	02/27/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER — DATE SHIPPED

AT: 23 ALPINE, AL

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.:

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 $ _____ 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 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 Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1200).

By _____

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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M 6670	1835		

Confirming

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			
	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 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. 27827

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	136088	05/15/84	044211	A=ARR. A 05/23/84 S=SHIP	05/21/84	

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER Malone Trailer No. 2021 Tractor No. 640 — DATE SHIPPED 5-21-84

AT: 23 ALPINE, AL.

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE Cyprus 000108
DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR.: 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 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 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 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 _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. 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			
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 specifically stated by the shipper to be not exceeding _____ per _____

Agent [illegible]

Cyprus Industrial Minerals Company Shipper, Per Ruth Dimmick

Per Malone

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4/

COL 01896

SPECIFICATION #
13609A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 25382

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE CO.
CUSTOMER NAME, CITY & 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	F.O.B.
23-Alpine, Al	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 TD-167	300	Altalc 200 Export bags Inland Freight	20.0000	326.00 90.25

Terms: Net 30 Days

Marks: C.P. Cia
o# 6316
BUENAVENTURA

(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 27 1984
DATE ENTERED

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 DRUG PRODUC

Shipped To
COLGATE PALMOLIVE
76 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360750M
PITTSBURGH, PA 15251

Invoice Number: 78573
Invoice Date: 10/17/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	10/17/80	34315

Loc #	Stamp	Date Shipped	Shipped from	Car Number
29	09/09	10/17/80	SD,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MAGNOLENO MINERAL ANALYSIS/TIME LOT #802509	20.0000	283.00 4.00	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 vigilance and careful 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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/24 TO ARR. 11/25	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	12	11-25

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
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	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			
	MONOBLEND				
	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

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

CONSIGNED 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-ARR. A 01/06/84 S-SHIP	01/04/84	

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER — DATE SHIPPED

AT: 23 ALPINE, AL

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.: 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 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 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 (6A), ☐ 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.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/P.O.# 044211	1835		

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 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 01900

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

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

Quantity Ordered		
Lbs.	Tons	Bags
		800

Type of Bag			
"S"	BRN	WHT	BLK

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

Allocate 200
URGENT
Called. Arnold per

23
26371

Special Instructions
Routing: Same as last time
Marks: M6670 MARK B/L "RUSH"
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 (A=ARR. 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.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TN				4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

Lot # 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

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

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.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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 INSTR.	

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 90071

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

Sales 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.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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
J. PLAINFIELD, NJ #29	SAME	TTX-12	8-18

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
00/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 60807				

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 (A=ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
300/50	20.	MONOBLEND	1765			

HOLD THIS ORDER SCHEDULED TO SHIP 5/7/81 FOR LATER RELEASE.

CHANGE ORDER

CYPRUS

00750787

CUSTOMER'S 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

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.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		MONOBLEND				

RELEASE THIS ORDER FROM HOLD AND SCHEDULE FOR SHIPMENT 10/9/81.

CHANGE ORDER

CYPRUS

00750749

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
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 A=ARR S=SHIP	SHIP WEEK OR
	13608	8/18/81	04397	9/9/81	SHP 9/9/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAIN FIELD, 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 INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

COLGATE PALMOLIVE CO.
P.O. BOX 461
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

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

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS		"Shippers imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission."
	13606	8/18/81	04397	A=ARR 8/9/81 S=SHP	SHP 9/9/81	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: PLAIN FIELD, NJ.#29	SAME	260856	9/9/81

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 INSTR.: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-5277 AND PO# 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."

Received $ _____ 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 503.20 to 503.29 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 RAL ☐ Southern Weighing and Inspection Bureaus, or ☐ Intercontinental Freight Bureau (A-1320)

By _____

Writing in correct information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	NONOBLEND	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	✓
	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 H. Triana

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

Agent MINIMAX

Per Frank Brink

00750731

3

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 01910

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice

Number	Date
73933	12/11/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	12/07/79	043810

Loc.	Stemn.	Date Shipped	Shipped From	Car Number
29	A2	12/11/79	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOKLENO MINERAL ANALYSIS TN LOT 1191203	20.0000	250.00 4.00	5,000.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73224	12/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13668	13668	4/05/79	045513

Loc.	Stemn.	Date Shipped	Shipped From	Car Number
2B	A2	10/22/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC CORRECT BILLING ACCT ONLY RE INV 73224 12-27-79			120.00CR

Pay This Amount → 120.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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 910-321-5763
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 PEOPLE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79685	1/19/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/17/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
20	09/09	1/19/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT 110885	20.0000	328.00 4.00	6,560.00 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 Sotion 14 thereof." Although agreeing to exercise due vigilance and careful 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 00-697-4918

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 78493
Invoice Date: 1/20/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/17/80	043310

Loc.	Stomp	Date Shipped	Shipped From	Car Number
29	09/09	1/13/81	SO. PLAINFIELD	

Product #	System Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT #110655	20.0000	329.00 4.00	6,580.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	1/23/80	043-810	SHIP TO ARR. 1/31	

"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

ROUTING: AT: SO. PLAINFIELD, NJ 929 SAME

SPECIAL INSTR.: MOTOR FRT. COLLECT.

PALLETIZE. CODE TEE 263 X-6277 & PO 043-810.

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."

Received $ _____ 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:
$ _____

The car is loaded in compliance with requirements of Sections 30070 to 30079 inclusive of D.O.T. 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 (WAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TM			

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 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

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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74071	3/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	2/22/80	COL 36-059-99

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
23	T5	3/10/80	ALPINE, ALABAM	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1335	ALTALC 200 EXP BGS	34.0000	244.75	8,321.50
	LESS COMM/TR		18.36	624.24CR
	DFW PAL/EA		6.50	221.00
	TERMS NET 30 DYS			
	MARKS			
	C.P. CIA			
	PO 3079			
	BUENAVENTURA			
	FREE ZONE			

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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, 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 destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED TO AND DESTINATION

Colgate-Palmolive Co.
c/o Granecolumbiana Lines
1st Street Wharf
New Orleans, La
SS Ciudad De Tunga
BKG #231

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	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. Plant — CAR NUMBER INTU 231 302-3 — DATE SHIPPED 4/24/80

AT: #23 Alpine

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 INSTR.: Vessel Sailing 4/30/80 Receiving 4/18 thru 4/28

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 as 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 500.20 to 500.29 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 (WAX), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-4200)

By _____

Billing in agreed information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Altale 200	1835	360	9.0

Wt of bags & pallets-522#

Used: 9 Wooden Pallets
Skrink Wrapped

Seal No: 66011

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			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	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 M Burton

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

Agent
Per

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

COLGATE PALMOLIVE CO.
74 Grand Street
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

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
		8/5/80	043810	A=ARR. S=SHIP SHP 8/6 arr.8/6	

"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

AT: So. Plainfield, N.J.

F.O.B.

CAR NUMBER X 15

DATE SHIPPED 8/6/80

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: 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"

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."

Received $ _____ 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 Sections 500.20 to 500.79 inclusive of O.D. 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 (SAI) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1328).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	MONOBLEND	1765		

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 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 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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHIP 10/20	TO ARR. 10

"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. SAME

CAR NUMBER 18

DATE SHIPPED 10/21/80

TO: PLAINFIELD, NJ #29

ROUTING

MOTOR FREIGHT CHARGES COLLECT. MINIMAX

SPECIAL INSTR.

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 describe hereon

Agent or Cashier

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

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 2070 to 2079 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 ISAL ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1008).

By _____

Billing in transit information, if applicable, as set forth on the reverse side of this Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BL	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	NONOBLEND LOT 802509 MINERAL ANALYSIS/TON LOT NO. _____	1765	800/20	

PALLETTIZED ON 20 DFW PALLETS 700 lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ TO CORR.)	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 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 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, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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
	13608	11/18/80	043810	A=ARR. S=SHIP SHP 12/4 TO ARR. 12/	

"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. SAME — CAR NUMBER 15 — DATE SHIPPED 12/5/80

SO. PLAINFIELD, NJ 329

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BOS "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 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 50070 to 50079 inclusive of O.D.I. 18A 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-1500)

By _____

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

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

Cyprus Industrial Minerals Company Shipper, Per Ruth B. Jelson

Per Bob McLight

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

COL 01919

00498

86883
11·16·85
S/11452

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

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

Colgate Palmolive 13608

Ship To:
C/O Contract Packaging Corp
10 West End Road
Totowa NJ 07512
Attn: J. Ward

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 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	Industry & Code
Routing:	
Marks: M6020	Usage Pattern
Other: Call J. Ward before Delivery 201-256-1020	

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. ~~31420~~ 31425

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE COMPANY
P.O. BOX 401
JERSEY CITY, NEW JERSEY 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NEW JERSEY

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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 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 INSTR.: 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 thi shipments is to be delivered to th consignee without recourse on th consignor, the consignor shall sig the following statement.
The carrier shall not make deli ery of this shipment without pa ment of freight and all other lawfi charges.

Cyprus Industrial Minerals Company

(Signature of Consignor)

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

Rec'd $_____ to apply in prepayment of the charg 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 wit requirements of Sections 500.70 500.79 inclusive of O.D.T 18-A Ri vised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly describec

Correct weight is _____ lbs Subject to verification by ☐ Eastern ☐ Western (SAI, ☐ Southern Weigh ing and Inspection Bureaus, or ☐ Transcontinental Freight Burea (A-1320).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.00		ALTALC 200 USP/BG PAL IP[illegible]		20.00	

16 wooden pallets, 50 bags ea
All pallets stretch wrappe[illegible]

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 corrected B/L. I faked #31425 - Showed be 31435. Mary

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPEC	(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 TH	40,000# 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 specifically stated by the shipper to be not exceeding [illegible] per [illegible]

Cyprus Industrial Minerals Company Shipper, Per [signature]

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per [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.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of 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 thereof, set forth in the classification or tariff which governs the transportation of this 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

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	136088	04/01/85	044211	A-ARR. S-SHIP 478/85	478/85	

FROM: CYPRUS Cyprus Industrial Minerals Company AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER MALONE: Trailer #1034 Tractor #496 Seal #0001301

DATE SHIPPED 4-8-85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2663 RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2130 PM. 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 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

Received $ 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 50070 to 50079 inclusive of ODT 18A Revised Part 500.

Cyprus Industrial Minerals Company
By

This shipment is correctly described
Correct weight is lbs
Subject to verification by ☐ Eastern (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1228).
By

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. 4 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. 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 98% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC OTHER THAN PAID TESTING NOT LESS THAN 98% 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 Helen Macon

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per

4

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 converning this transaction, please do not hesitate to contact the writer.

Very truly yours,

COLGATE PALMOLIVE COMPANY

Renee Alper, Accounts Receivable

RA
encl.

C 2676-21

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

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 A=ARR. 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	8/27/80	043810	SHP 9/28		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER 12 | DATE SHIPPED 8/29/80

TO: PLAINFIELD, NJ #29 SAME

ROUTING: MOTOR FREIGHT CHARGES COLLECT. MINIMA

SPECIAL INSTR.: 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"

Received $ _____ 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 to 500.79 inclusive of ODT 18A Reissued Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western ISAL ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau 4-D.

By _____

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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TON 60180 9			
		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	40,000		
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			
	BAGS 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 specifically stated by the shipper to be not exceeding _____ per _____

Agent _____
Per _____

Cyprus Industrial Minerals Company Shipper, Per Walter Bohmrowsky

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

3

COL 01925

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
5-2-84	044211	5-3	5-7	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

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

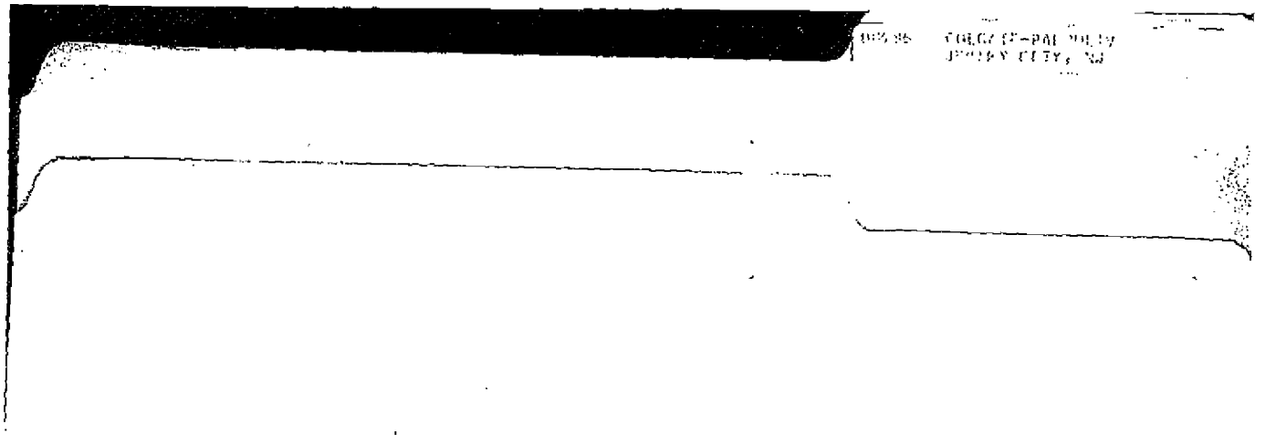
Alltalc 200 USP

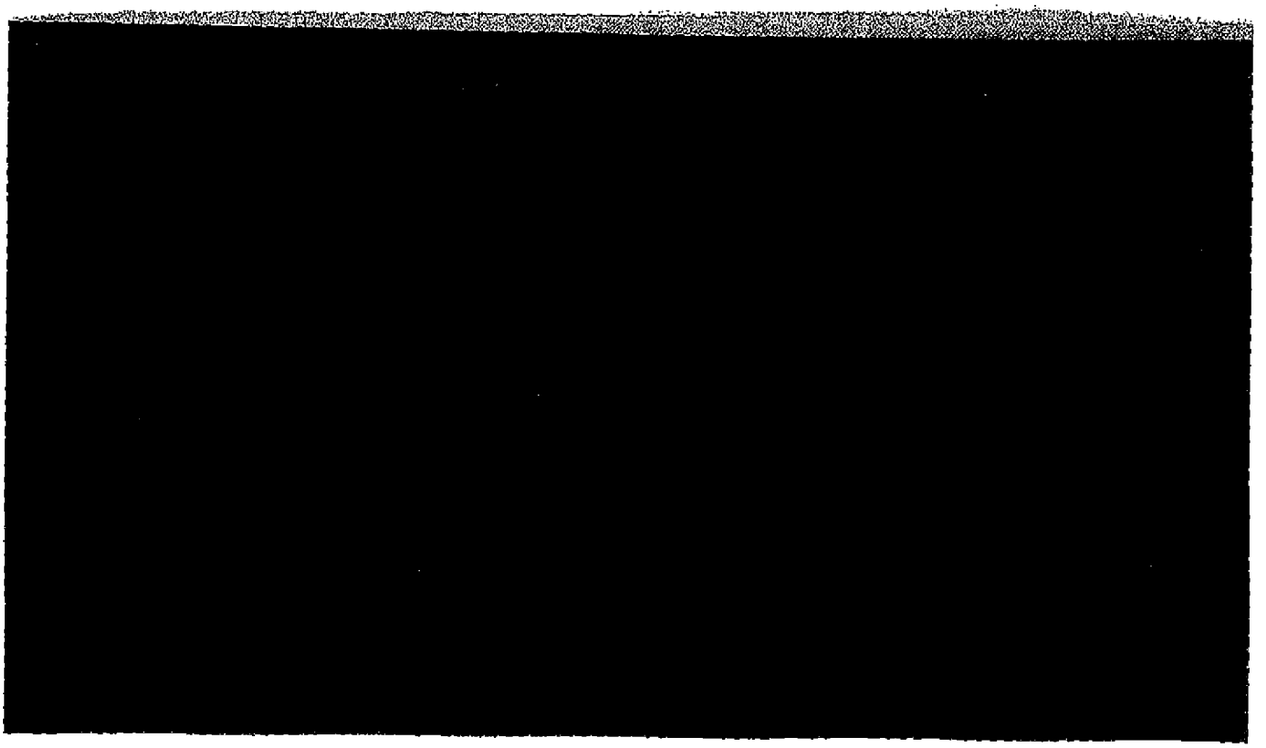
23
27708

Special Instructions
Routing: Malone.
Marks:
Other:

Industry & Code

Usage Pattern





Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5763
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
7A GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78650	12/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/18/80	043810

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	09764	12/10/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NEPHELENE MINERAL ANALYSIS/TON LOT #802509	20.0000	328.00 4.00	6,560.00 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

SPECIFICATION #
13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

COMPUTER ORDER ENTRY

ORDER #.
* 30982

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
12-18-84	044211	A 1-11-85	1-7-85	

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)

DEC 19 1984
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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78567	11/11/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	11/11/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MIRCOL ENO MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful 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

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 CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
34343	06/12/85

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13609	13609	06/06/85	044231

Loc	Stamp	Date Shipped	Shipped From	Car Number
29	A1/A1	06/12/85	SO.PLAINFIELD	METROWEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/80 PAL M6020/PO# 044231 LOT#606115 D	40000 LBS	.1750/LB	7,000.00

WE CERTIFY THAT LOT#606115 D CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1

PROCESS DATE: 06/19/85

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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice

Number	Date
84508	05/07/84

Bill-to #	Ship-to #	Cust. Order Date	Customer Order Number
13608	13608	04/17/84	044231

Loc.	Shipm.	Date Shipped	Shipped From	Car Number
29	A1/A1	04/27/84	SO.PLAINFIELD	

Product #	Item Description	Qty. Shipped	Unit Price	Amount
1705	DOVER 50 BG/ PAL LOT# S01163	6000 LBS	.1500/LB	1,200.00

WE CERTIFY THAT LOT# S01163 CONTAINS NO ASBESTIFORM
AMPHIBOLES WHEN TESTED USING CTFA 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

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

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

Telephone 213-489-3700
TWX 910-321-5763
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.

6/10

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	3/27/80	043-810	SHP 5/13 TO ARR. 5/13	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TN				4.00/TN

~~XENEXRREXXEMENX~~
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 (A=ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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 A=ARR. S=SHIP	
	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

SPECIAL INSTR.: 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#04397

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
00/50	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
APTDO AEREO 3651
BOGOTA COLUMBIA S A

Shipped To
SEE BELOW

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
03579	12/14/84

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
10090	10090	12/11/84	CA-7235-CYP

Alloc	Shmt	Date Shipped	Shipped From	Car Number
23	I1/I1	12/14/84	ALPINE MILL	REFINER TRANSPT

Product #	Item Description	Tons Shipped	Unit Price	Amount
	COMMISSION INVOICE			
1835	COMMISSION FOR 20.00 TONS ALTALC 200 EXP. BAGS SHIPPED TO COLGATE PALMOLIVE CIA ON INV# 33053 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 01937

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By: JD
Price Quoted:

Ship to: Colgate
Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
4-17-85	024421		4-22 4-24	

Quantity Ordered		
Lbs.	Tons	Bags
~~40,000~~	~~20~~	800

Type of Bag			
"S"	BRN	WHT	BLK

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

Altalc 200

Remarked 4-17-85

23
33545
33548

Special Instructions	Industry & Code
Routing:	

N 421-S

Colgate-Palmolive International

INCORPORATED

Executive Offices

RECEIVED
APR 7 1980
INTERNATIONAL DEPT.

March 31, 1980

212 - 751 - 1200

Mr. Robert Moebus
Cyprus Industrial Minerals
555 South Flower Street
Los Angeles, CA 90071

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 shippping 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 Comapny. 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	X
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to:	Colgate
	74 Grand St
	Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
7-18.	044211		2-24	

Quantity Ordered		
Lbs.	Tons	Bags
40,000	20.0	

Type of Bag			
"S"	BRN	WHT	BLK

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

A-200

Told Ruth
7-19-84

28846/23

Special Instructions
Routing:
Marks: M6670
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 00-697-4919

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 A=ARR. S=SHIP	SHIP WEEK OF	
			043-810			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE

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

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

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

Sales Order
SEE BELOW

Terms:
Net 30 Days

Sold To

Colgate Palmolive Company
P.O. Box 801
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 (A=ARR. 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		

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

FILE COPY
COL 01941

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 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 78208
Invoice Date: 11/17/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/05/80	043810

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	0970		SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOGLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful 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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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 A=ARR. 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	10/31/83	044211 REL 2	S10/31/83		

FROM: CYPRUS Cyprus Industrial Minerals Company AT: 29 SO. PLAINFIELD, N.J. PLANT

F.O.B.

CAR NUMBER: T-F06

DATE SHIPPED: 11/7/83

ROUTING: MOTOR FREIGHT COLLECT METRO WEST

SPECIAL INSTR.: CODE BGS: M-6673

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 $ _____ 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 Sections 500.70 to 500.79 inclusive of 001 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 (SAI) ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50 BG/PAL	1715	800	20.
		CODE BGS: M-6673			
		LOT # S11033			

PALLETIZED ON 20 DFW PALLETS 700 LBS.

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			
800@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 _____

Agent METRO WEST
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

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. ~~78282~~

AGENT'S NO.

SOLD TO

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

CONSIGNED TO AND DESTINATION

COLGATE PALMALIVE CO
74 GRAND AVE
JERSE_Y, CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	1/5/84	PO 044211	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 INSTR.: HOT RUSH !!! SAME DAY DELIVERY !! PER DOUG PETTY

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 $ _____ 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 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 (SAI, ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
320	8	ALTALC 200	1835	320	8
		LOT 022283 -7 tons A122131-1 ton			
		CODE 6670			

PALLETIZED ON 8 DEW PALLETS 200 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@50.8	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			
	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 _____

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

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

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360225M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79980	6/24/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13605	13605	5/14/80	043830

Loc.	Stamp	Date Shipped	Shipped From	Car Number
79	80/30	6/24/80	30,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONTICELLO MINERAL ANALYSIS/TON	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

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 461
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
76 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73338	1/13/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/31/79	443918

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A2	11/12/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	NONOBLEND TALC MINERAL ANALYSIS TM RE INV 73338 11-12-79		4.00	120.00CR 80.00

Pay This Amount → 80.00CR

CREDIT MEMO

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
28284	06/26/84

Bill Code #	Ship Code #	Cust order Date	Customer Ref Number
13608	13608	06/12/84	044211

Qty	Units	Date Shipped	Shipped From	Destination
23	A1/A1	06/26/84	ALPINE MILL	METRO WEST

Product #	Item Description	Total Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT# A061141	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: 07/02/84

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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
30981	01/04/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/18/84	044211

Loc	Slsmn	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/BG PAL M6670/CUST. P.O. # LOT# 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

CYPRUS INDUSTRIAL MINERALS
SAMPLE ORDER REQUEST

FAXED TO CARTERSVILLE
Date: 3/17 2:30pm

Taken By	Date	Approved By	Date
Janna Davidson	3/16/88	LHA / MAN	3/17/88

SHIP TO
Colgate Palmolive
Research Center
909 River Road
Piscataway, NJ ZIP: 08854

ATTN: P.O. #955786

Requested By
Ethelyn Katz
(212) 310-2870
TELEPHONE

Shipping Instructions

Ship Via	Ship From	Carrier	Ship Date
	Alpine		3/21/88

Freight: [XX] PPD [ ] Collect
Product: [ ] Charge [XX] No Charge

POUNDS	BAGS	GALLONS	PRODUCT DESCRIPTION	PRODUCT CODE	LOT SHIPPED
50			Suprafino	1708	

SPECIAL INSTRUCTIONS:

APPLICATION: [ ] Paper [ ] Ceramics [X] 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

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

Cyprus Industrial Minerals Company
PO BOX 340250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27325	04/09/84

BillCust #	ShipCust #	Cust Order Date	Customer Order Number
13608	13608	04/03/84	044211

Loc	Slsmn	Date Shipped	Shipped From	Car Number
23	A1/A1	04/09/84	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT# A03264	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: 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

SPECIFICATION # 13608.B

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. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4-17-85	044211	# 4-22-85	4-19-85	

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 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
                  SHIPTO LINE 1 (*) COLGATE-PALMOLIVE
                  SHIPTO LINE 2 (*) 20 GRAND STREET
                  SHIPTO LINE 3 (*) JERSEY CITY, NJ  07302
                  SHIPTO LINE 4 (*) ATTN: E. STROEDECKER
                  SHIPTO LINE 5 (*)
                  SHIPTO LINE 6 (*)
  (FROM BILLTO)   BILLTO LINE 1 (*) COLGATE-PALMOLIVE
  (FROM BILLTO)   BILLTO LINE 2 (*) 300 PARK AVENUE
  (FROM BILLTO)   BILLTO LINE 3 (*) NEW YORK, NY  10022
  (FROM BILLTO)   BILLTO LINE 4 (*)
  (FROM BILLTO)   BILLTO LINE 5 (*)
  (FROM BILLTO)   BILLTO LINE 6 (*)
  (FROM BILLTO) A/R (BILLTO) TERMS (*)
  ((FROM INPUT) A/R (BILLTO) ABBR NAME C-PALMOLIVE, JERSEY, NJ
                S/A (SHIPTO) ABBR NAME COLGATE-PALMOLIVE
                S/A (SHIPTO) ABBR ADRS JERSEY CITY, NJ
                S/A (SHIPTO) STATE (*) NJ
                TALC SALESMAN (SHIPTO) A1
                TALC INDUSTRY (SHIPTO) Z1
                CLAY SALESMAN (SHIPTO)
                CLAY INDUSTRY (SHIPTO)

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

COL 01952

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
74 Grand St
Jersey City NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
5-14-85	044211		5-23	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
40,000	20					

Altalc 200

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

23
34016
5-15-Pamphlet L.B

Special Instructions
Routing:
Marks: M 6675
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 00-697-4919

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 A=ARR. S=SHIP		DATE SHIPPED
	13608	11/24/81	043970	SHP TO ARR	12/4	

SHIP FROM	F.O.B.	CAR NUMBER
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.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

00750735

CUSTOMER ACKNOWLEDGMENT

COL 01954

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 10702

COMPUTER ORDER ENTRY

Colgate Palmolive, C/O Contract Pack. Totowa NJ
CUSTOMER NAME / CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
7-1-86	920079	A 7-7-86	7-7-86	

SOLD TO

SHIP 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)

DATE ENTERED

00498A

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

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

Ship To: Colgate Palmolive Co.
c/o Contract Packaging
Totowa, NJ 07512

Bill To: _____

Order Date	Cust. P. O. Number	S	(A)	P/U
8-8-86	920079	8-12-86	8-12	

7WK 8-11

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

1 T/L

Supra M6020

29/11242

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

STRAIGHT BILL OF LAOING — 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.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	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 S=SHIP	02/02/84	

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED

ROUTING: MOTOR FREIGHT COLLECT

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

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 wit requirements of Sections 500.70 t 500.75 inclusive of C.D.T. 18-A Re vised 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-1320).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/S BG PAL M6670/P.O. #	1835		

Conforming

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			
	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 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 01957

THIS MEMORANDUM is an acknowledgment that a [illegible]ading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the [illegible]roperty named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 A=ARR. 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	1-3-84	044211		1-6-84	

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

AT: #23 Alpine, Al. — Plant — 1-6-84

ROUTING: MOTOR FREIGHT COLLECT — PACKSETTER
TRAILER NO. 14564
TRACTOR NO. 71434

SPECIAL INSTR.: DELIVER IN AFTERNOON 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 or stamp here, "To Be Prepaid."

COLLECT

Rec'd $_____ 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 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 (SAI, ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. 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 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 _____ per _____

Cyprus Industrial Minerals Company Shipper, Per [signature]

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per [signature]

4

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
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360750M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78411	8/18/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	7/28/80	063810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	8/18/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NOMOBLEND MINERAL ANALYSIS/DOM LOT 4601809	20.0000	283.00 4.00	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 vigilance and careful 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	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	4/14/80	

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

AT: #23 Alpine | Plant | FMGU 203518 | 4/2?/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 INSTR.: Vessel Sailing 4/30/80 Receiving 4/18 thru 4/28

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"

Received $ _____ 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 Sections 20278 to 20279 inclusive of DOT. 18-A Revised Part 220

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-7000

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ. TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN			
310	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN	15,962#		
	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 M Burton

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

COL 01960

COL 01961

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 70691
Invoice Date: 1/15/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/17/80	043810

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	0970	1/08/81	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	HONORLEND MINERAL ANALYSIS/TTN LOT 6802500	20.0000	125.00 4.00	2,500.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13606	3/27/80	043-810	SHP 5/6 TO ARR. 5/6	

"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

SOU. PLAINFIELD, NJ #29 | SAME

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

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."

Received $ _____ 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 Sections 90270 to 90279 inclusive of O.D.T. 18A 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-1200).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	HONORBLEND	1765		
		MINERAL ANALYSIS/TW			
		1 T 4 0 0 1 0 0			
		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 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 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

55

COL 01962

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 24278

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME/CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	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. BAGS	ORDER QTY. 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 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

CONSIGNED 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 A=ARR. 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	S 11/16/83		

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

AT: #29 SO. PLAINFIELD, N.J. PLANT

CAR NUMBER T6815

DATE SHIPPED 11/16/83

ROUTING: MOTOR FRT. COLLECT VIA ~~MINI MAX~~ METRO WEST

SPECIAL INSTR.: 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 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 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 (SAL) ☐ 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.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
400	10.	ALTALC 200 USP/BG PAL LOT # 022283	1835	400	10.

PALLETIZED ON 10 DFW PALLETS 350 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			
400@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	20,200#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS TALC TAILINGS			
	BAGS GROUND TALC			
	TALC, CRUDE			
	BULK TONNAGE SUB PART			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared 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 MINI MAX ~~XXXXXXXX~~ METRO WEST

Per _____

4

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. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
8-25	920079	8-27-86	8-27-86	

SOLD TO

SHIP 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 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: RT per Lilian
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate

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 Plainfiel
	41 Fernley
	Warehouse Order:

20275
Release from Hold
Ship 3-2-83

COVER TODAY'S ENTRY - DON'T TWX PLANT - ½ OF ORDER HAS ALREADY SHIP'T!

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

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
C/O CONTRACT PACKAGINGCORP.
10 WEST END ROAD.
TOTOWA, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	6/23/86	920079	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

SPECIAL INSTR.: CARRIER TO CALL 24 HRS IN ADVANCE FOR DELIVERRY APPOINTMENT
201-256-1020 JIM WARD
PLANT TO ARRANGE CARRIER

Subject to Section 7 of Conditions, if 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."

Received $ _____ 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 590.70 to 590.79 inclusive of O.D.T. 18-A Revised Part 590.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. subject to verification by ☐ Eastern, ☐ Western (SAA), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M6020			
		LOT# 505156			

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	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
1	XXXXXXXXXPACKING 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 _____

4

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

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
A1	13608B	09/19/84	044211	A=ARR. A 09/24/84 S=SHIP	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 MALONE — DATE SHIPPED 9-21-84

AT: 23 ALPINE, AL.

TRACTOR NO. #X# 202
TRAILER NO. 128

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

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

SEAL NO. 0001290

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"

COLLECT

Rec'd $ 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 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 (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1220)

By

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

DTY. ORDERED BAGS	DTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	DTY. SHIPPED BAGS	DTY. SHIPPED 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. A081541

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 CONTAINING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800	BAGS GROUND TALC CONTAINING 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

Per

4

COL 01968

SPECIFICATION #

13608 A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #

* 26524

COMPUTER ORDER ENTRY

COLGATE ~~RKKNM~~ PALMOLIVE

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
2-15-84	044211	A 2-22-84	2-20-84	

SOLD TO

SHIP 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 Pal M6670/P.O.# 044211 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 01969

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 CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26981	03/16/84

Bill Code	Ship Code	Sale Order Date	Customer Order Number
13608	13608	03/13/84	044211

Lot	Shift	Date Shipped	Shipped From	Carrier
23	A1/A1	03/16/84	ALPINE MILL	RFI

Product #	Item Description	Quantity Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # 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: 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

SPECIFICATION #
13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 27897

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5-15-84	044211	A 5-23-84	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

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	✓
Cancel Order	
New Customer	

Placed By: DRFarry
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
11-14				

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 Plainfiel
	41 Fernley
	Warehouse Order:

Place 24278 on hold
was 11-11
fwd

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. **78566**

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/5 TO ARR. 11/6	

"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

sb. PLAINFIELD, NJ #29 — SAME — 15 — 11/6/80

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

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."

Received $ _____ to apply in prepayment 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 Sections 176.70 to 176.76 inclusive of D.O.T. 49 Revised Part 500.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

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

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 8025J9			

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			
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 Philip Miller

Agent Philip Miller
Per 01290676

COL 01973

From the desk of Don Ferry

Colgate Palmolive

12/2

12/4

12/9

12/11

12/16

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. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
2-1-84	044211	S2-2-84	2-2-84	

SOLD TO

SHIP TO

SHIP FROM: 23 Alpine

F.O.B.:

ROUTING: Motor Freight Collect

SPECIAL INSTRUCTIONS: Okiner 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 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

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
Name | Street Address | City & State

Ship to: Colgate Palmolive Co 74 Grand St., Jersey City, N.J. 13608
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

Order Acknowledgment:

Invoice:

Other:

Shipping Notice:
Sent ship notice to ship. address
Mill TWX Belle Mead & LA office
date shipped, product name, lot #
invoice #, truck & trailer #
and tons

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A-1

Industry: Z-1

BILLING

Freight:

Extras: $4.00/ton for lab analysis

Weight:

Taxable:

Commission to: _____

Amount of Commission: _____

Terms:

Discount:

01296786

COL 01976

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
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 A=ARR. 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		2-20

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & PO #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

CUSTOMER'S ACKNOWLEDGEMENT

01290773

COL 01977

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78468	9/02/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	8/27/80	043810

Log	Slsmn	Date Shipped	Shipped From	Car Number
29	09/09	9/02/80	SU.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONBLEND MINERAL ANALYSIS/TON LOT #801809	20.0000	283.00 4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

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 4=ARR 5=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, NJ. #29	SAME		

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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
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 A=ARR. S=SHIP	
	13608	4/16/81	04397	5/28/81	SHP 5/28/81

SHIP FROM	F.O.B.	PER NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING: Mill to call Miss Mal for P/U - Miss Hall to call for delivery time.
MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
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

00750779

CUSTOMER ACKNOWLEDGMENT
COL 01980

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 A=ARR. S=SHIP	
	13608	8/18/81	04397	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 INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

00750752

COL 01981

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) (C - CALLED ON)

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

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 A=ARR. B=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		

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELY UP UNTIL 2:30 PM

SPECIAL INSTR.:
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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

00750807

CUSTOMER ACKNOWLEDGMENT
COL 01983

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73771	2/15/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13688	13688	1/23/80	043-830

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	A1	2/15/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN SEND PRE-SHIPMENT SAMPLE LOT# 102957	20.0000	250.00 4.00	5,000.00 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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26835	4/24/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	4/10/80	COL 36-312-80

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	TS/TS		ALPINE, ALABAM	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1633	ALTALC 200 BGS PAL	43.7500	259.50	11,176.13
	LESS 7.5% COMM		.075	838.36CR
	DFW PAL/EA		6.50	286.00
	TERMS NET 30 DYS			
	MARKS			
	C.P. CIA			
	PO# 3934			
	FREEZONE			
	BUENAVENTURA			

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 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
36815	4/24/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	4/10/80	COL 36-012-80

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	TS/TS		ALPINE, ALABAM	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1635	ALTALC 200 BGS PAL	43.7500	255.50	11,176.13
	LESS 7.5% COMM		.075	838.36CR
	DFW PAL/EA		6.50	286.00
	TERMS NET 30 DYS			
	MARKS			
	C.P. CIA			
	PO# 3934			
	FREEZONE			
	BUENAVENTURA			

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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor *a copy or duplicate, covering the property named herein, and is intended solely for filing or record.*

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

CONSIGNED 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 A=ARR. 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	7/28/80	043810	SHP 8/19 TO ARR. 8/2		

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

AT: PLAINFIELD, NJ #29 | SAME | 12 | 8-16-80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ to apply in prepayment 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 Sections 50070 to 50079 inclusive of G.O.T. 184 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1300)

By _____

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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND 60809	1765		
		MINERAL ANALYSIS/COA			
		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	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 _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

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

COL 01987

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

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 A=ARR. S=SHIP		SHIP WEEK OF	
	13608B	3/27/85	04211	A	4/03/85	4/01/85	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
23 - ALPINE, AL			

ROUTING	
SPECIAL INSTR.	

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE

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

COLGATE PALMOLIVE COMPANY
P.O. BOX 401
JERSEY CITY, NEW JERSEY 07302

CONSIGNED TO AND DESTINATION

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. S=SHIP 4-19-85		

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: 23 ALPINE,AL.

F.O.B. PLANT

CAR NUMBER MALONE: Tractor No. 721 Trailer No. 831

DATE SHIPPED 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 INSTR.: 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 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 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 500.78 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1329).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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
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 PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 99% 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 _____ per _____

Agent James Fitzgerald 721
Per

Cyprus Industrial Minerals Company Shipper, Per M. McCune

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 01989

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to: Colgate Palmolive	Bill to:
Jersey City NJ	

Order Date	Cust. P.O. Number	(S)	(A)	P/U
4-23-85	044211	5-1-85	5-3-85	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
	20					

alt 200

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

23
33661

4-24-Panafaxed

Special Instructions
Routing:
Marks: M6670
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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
34137	06/03/85

Bill Cust.#	Ship Cust.#	Cust. Order Date	Customer Order Number
13608	13608	05/22/85	044231

Ton	Plant	Date Shipped	Shipped From	Car Number
2P	A1/A1	06/05/85	80.PLAINFIELD	METRO WEST

Product #	Item Description	Total Shipped	Unit Price	Amount
1715	DOVER 50/BG PAL M6020/PO#044231 LOT# LOT#8053150	40000 LBS	.1750/LB	7,000.00
	WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

COLGATE PALMOLIVE CO.
P.O. BOX 491
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	10/14/81	04397	A=ARR. S=SHIP SHP TO ARRIVE 10/23	

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER: 4010 — DATE SHIPPED: 10/26/81

AT: S.PLAINFIELD, NJ. #29 — SAME

ROUTING: LESTICIAN ~~MINE-MAX~~ COLLECT. MILL TO CALL ~~MINE-MAX~~ FOR P/U. LESTICIAN ~~MINE-MAX~~ TO CALL ~~CUSTOMER~~ FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NO. USED ON BILL OF LADING AND ALL PAPER WORK. SEND PRESHIPMENT SAMPLE. PALLETIZE. CODE BAGS: M-6277 AND PO# 04397. USE 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 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."

Received $ _____ to apply on prepayment of the charges on the property described hereon.

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced: $ _____

This car is loaded in compliance with requirements of Sections 2020 to 2029 inclusive of G.O.I. 164-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight at _____ lbs. Subject to verification by ☐ Eastern ☐ Western ISAL ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau A-1200

By _____

Milling in transit information, if applicable, as shown on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800850-5	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			
	BAGS 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 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 _____

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

CONSIGNED 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 A=ARR. 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."
	004998	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 — 7716 — 9/30/86

ROUTING: Motor Freight Collect Reliable

SPECIAL INSTR.: Code #6020

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	Supra/BG Pal	1705	800	20.
		Code #6020			
		Lot# 809256			

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 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 608.70 to 608.78 inclusive of O.S.H.A. 19-A Revised Part 608.

Cyprus Industrial Minerals Company

By

This shipment is correctly described.

Correct weight is ____ lbs. Subject to weighing by ☐ Carrier, ☐ Western Rail, ☐ Southern Weighing and Inspection Bureau, or ☐ Eastern Central Freight Bureau (A-1128).

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 COR.)	CLASS OR RATE	✓
	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	BAGS TALC TAILINGS See 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

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Reliable

Per

COL 01993

Cyprus Industrial Minerals Company

CALL REPORT

CALL/MAN	ACCOMPANIED BY	DATE
RWG/HTM		6/4/76
TIME		INDUSTRY CODE
1½ hrs		Z-1

COMPANY | ADDRESS | INDUSTRY

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

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 beoause we can hendle 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 & might be overlooked.

DETAILS:

During our meeting HTM agreed to send to Karl Shumway a geological survey of ourmine 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

CYPRUS

SPECIFICATION #
13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 29475

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
9 6	044211 A	9-13	9-10-84	

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)

SEP 6 1984
DATE ENTERED

COL 01995

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
TWX 910-321-5763
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 REDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 78477
Invoice Date: 10/15/80

Sold To	Ship To	Customer Order Date	Customer Order Number
13606	13606	9/05/80	043810

Loc	Status	Date Shipped	Shipped From	Car Number
29	99709	9/11/80	50.PLAINFIELD	

Product	Item Description	Tons Shipped	Unit Price	Amount
1769	MONOBLEND	20.0000	283.00	5,660.00
	MINERAL ANALYSIS/TON		4.00	80.00
	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

COL 01997

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74613	2/26/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/28/80	043-819

Loc.	Stenn	Date Shipped	Shipped From	Car Number
29	A1	2/26/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	250.00	5,000.00
	MINERAL ANALYSIS/TN		4.00	80.00
	LOT# 201300			
	SEND PRE-SHIPMENT SAMPLE			

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

HTM

Cyprus Industrial Minerals Company

CALL REPORT

CALLED ON	ACCOMPANIED BY	DATE
RWG		9-26-77
TIME		INDUSTRY CODE
Telephone		Z1

COMPANY / ADDRESS / INDUSTRY

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

mtg cancelled D'Head ? LBF
Joe - Yes USP talc times taken out with J.S. Main

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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98047
CHICAGO, IL 60693

Invoice

Number	Date
29565	09/18/84

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	09/12/84	044211

Loc	Slsmn	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 M6670/CUST. P.O. # 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

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
Talc Division
Englewood, Colorado

ORDER # * 26371

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & 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: 23 Alpine

F.O.B.: Plant

ROUTING: Motor Freight Collect Rush

SPECIAL INSTRUCTIONS: Code M6670

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	Altalc 200 USP / S Bg Pal M6670 * P.O. # Lot #	20	300/LN

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 8 1984

DATE ENTERED

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 № 24470

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
11-15-83	044211	S 11-16-83	11-16-83	

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE
29 300	1835	altalc 200 USP/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

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL, OR IN CARBON AND RETAINED BY THE AGENT.

RECEIVE, subject to the classifications 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

AT: 23 ALPINE, AL

CAR NUMBER MALONE:
Trailer #2119
Tractor #496

DATE SHIPPED 5-21-85

ROUTING MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR. DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

ONE ENVELOPE - 1 LB. Seal #0001352

Subject to Section 7 of Conditi 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 de ery of this shipment without p ment of freight and all other lav 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 char on the property describe hereon

Agent or Cashier

Per (The signature here acknowledg only the amount prepaid.)

Charges Advanced.

$

This car is loaded in compliance w requirements of Sections 500.10 500.20, inclusive of O.D.T. 18-A i vised Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly describe

Correct weight is lb Subject to verification by ☐ Eastern (SAI), ☐ Southern Weig ing and Inspection Bureaus, or ☐ Transcontinental Freight Bure (A-1320).

By

Milling in transit information, applicable, is entered on the rever 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

01-075796-00

Cyprus Industrial Minerals Company Shipper, Per Helen Macon

Agent Per Roger B. Munnell 496

Permanent post office address of shipper, ENGLEWOOD, CO. 80112

COL 02004

Cyprus Industrial Minerals Company
5455 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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 78875
Invoice Date: 6/26/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
E3608	13608	4/16/81	04397

Lot	Blend	Date Shipped	Shipped From	Car Number
29	A1/A1	6/26/81	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT # 311865	20.0000	328.00 4.00	6,560.00 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

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
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
22541	08/22/83

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13609	13609	07/01/83	COL-36-031-93

Log	Shmt	Date Shipped	Shipped From	Car Number
23	T5/T5	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 Departments of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, 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

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

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	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Jan

Phone Number:

Taken By: RB

Price Quoted:

Ship To: Colgate Palmolive Co.
C/o Contract Packaging
Totowa, NJ 07512

Bill To:

Order Date	Cust. P. O. Number	S	A	P/U
8-14-86	920079		8-19	

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:

PWK 8-19

T/L

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,

thee property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all thee terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by thee 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

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	136033	04/03/84	044211	A=ARR. A 04/13/84 S=SHIP	04/10/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: 23 ALPINE, AL | PLANT | MALONE TRAILER NO. ~~XX~~ I077 TRACTOR NO. ~~XXX~~ 222 | 4-9-84

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR.: 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 thi shipment is to be delivered to th consignee without recourse on th consignor, the consignor shall sig the following statement.
The carrier shall not make deliv ery of the shipment without pay ment of freight and all other lawfu charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write o stamp here, "To Be Prepaid."

COLLECT

Rec'd $ _____ to apply in prepayment of the charg 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 wit requirements of Sections 500.70 t 500.79 inclusive of ODT 18-A Re vised 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 _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#	1835	~~XXX~~ 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 ~~Packig~~ 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 L. Ann

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Malone

Per Alton W. Taylor

4

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

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."
A1	13608A	01/05/84	044211	A=ARR S 01/09/84 S=SHIP	01/09/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER — DATE SHIPPED 1-10-84

AT: 23 ALPINE, AL

ROUTING: MOTOR FREIGHT COLLECT — RFI TRANSPORT — Tractor No. 8015, Trailer No. 635

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M.
PLANT TO ARRANGE BEST CARRIER.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
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.

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 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 500.20 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 Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1220).

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 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 M. McCall

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per Ed Frenette

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 78568
Invoice Date: 11/19/80

Bill Cust #	Ship Cust #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	043010

Loc	Storm	Date Shipped	Shipped From	Car Number
29	09/09	11/19/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802309	20.0000	283.00 4.00	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 vigilance and careful control in mining, 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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86712	03/12/85

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	03/12/85	044211

Loc	Stemm	Date Shipped	Shipped From	Car Number
29	A1/A1	03/12/85	80.PLAINFIELD	AQUARIOUS FAST FRT

Product #	Item Description	Tons Shipped	Unit Price	Amount
1035	ALTALC 200 USP 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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
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 PROCTOR

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78481	10/02/80

Bill Lading #	Shipment #	Cyprus Order Date	Customer Order Number
13608	13608	9/05/80	049810

Loc	Shipment	Date Shipped	Shipped From	Car Number
29	39709	10/02/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	HUMOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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
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 A=ARR. 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		2-26

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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.

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
TOTOWA, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR, 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	5/16/86	920076	S 5/19/86		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: 429 SO.PLAINFIELD,NJ	PLANT	0955	5-19-86

ROUTING: MBMOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CODE BGS: M6020
CARRIER TO CALL 24 HRS IN ADVANCE FOR DELIVERY APPOINTMENT
201-256-1020 JIM WASH

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 in 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 Section 2(d).78 to 2(d).78 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 (AAR), ☐ Southern Weighing and Inspection Bureau, or ☐ (Name) Commercial Freight Bureau (A-1538).

By _____

Notice in transit information, if applicable, is printed on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG 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
	BAGS GROUND TALC COMPACTED INTO PELLETS			
800@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	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 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 & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4/09/85	044211	A - 4-15-85	4-12-85	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	ALTALC 200 USP/BG PAL M6670/044211 LOT #	20.0	325.00

(A) = ORDER ENTRY

B = PRE-ORDER

C = ENTRY OF PRE-ORDER

D = CHANGE ORDER

E = CANCEL ORDER

F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

APR 10 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
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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	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: Same as last
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

01290698

CUSTOMER ACKNOWLEDGMENT

COL 02018

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	✓
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
9-19-84				

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 910-321-5763
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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	5/14/80	043810	SHP 7/1/80	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, N.J. #29	SAME		

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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. 79480

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
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 A=ARR. S=SHIP	SHIP WEEK OF
	13688	9/5/80	043810	SHP 9/30	

"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

TO: PLAINFIELD, NJ #29 | SAME | 432243 | 9/29/80

ROUTING: MINIMAX
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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.

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."

Received $ _____ 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:
$ _____

The car is loaded in compliance with requirements of Sections 5070 to 5078 inclusive of ODT 18A 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 transit information, if applicable, as entered on the reverse side of Bill of Lading.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
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 CORL)	CLASS OR RATE	✓
800	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40800#		
	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 two ports by a carrier by water, 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 _____

Shipper, Per _____

ANGELES, CAL. 90071

3

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32645	04/01/85

Bill Cust. #	Ship Cust. #	Cust Order Date	Customer Order Number
13608	13608	03/27/85	044211

Loc	Slsmn	Date Shipped	Shipped From	Car Number
23	A1/A1	04/01/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1935	ALTALC 200 USP/BG PAL M6470/CUST. P.O. # LOT# LOT#A032551	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: 04/09/85

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

SPECIFICATION #
13608A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 24687

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
11-30-83	044211	512-1-83	12-1-83	

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. TONS	UNIT PRICE
29					
300	1835	altalc 200 USP/bg pal M6670/P.O.-# 044211 Lot #	20.0000		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 30 1983
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. 11242

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
10 REST END ROAD
TOTOWA, NJ 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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."
	004988	8/11/86	920079	S8/12/86		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: 829 So. Plainfield, N.J.	PLANT	260	8/12/86

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: 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."

Received $ _____ 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 502.1 to 502.20 inclusive of C.D.T. 18-A Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to reclassification by ☐ Eastern, ☐ Western (18A), ☐ Southern Freight Association, or ☐ Transcontinental Freight Bureau (A-13201).

By _____

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PROOUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA BG/PAL	1705	800	20.
		Code Bgs: M6020			
		LOT# S07316			

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			
800850 LB	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 PKT.	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 _____

4

COL 02024

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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
12994	12/12/86

Bill of Lading #	Bond Code #	Order Entry Date	Customer Order Number
13608	00498	12/10/86	920079

Lots	Units	Date Shipped	Shipped From	Carrier
29	AS/AS	12/12/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Total Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. *It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to* destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED 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 S=SHIP	04/07/83	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: 23 ALPINE,AL	FAS NEW ORLEANS	1st. Containers LYKU - 261235 2nd. " 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

SPECIAL INSTR.: PICK-UP CONTAINERS AT NASHVILLE AVE. WHARF. 504-523-6611.
2-Containers 10 tons ea. 1st. Container Seal No. 4038907
2nd. Container Seal No. 4038908

Subject to Section 7 of Conditio of applicable bill of lading, if th shipment is to be delivered to th consignee without recourse on t consignor, the consignor shall sig the following statement
The carrier shall not make deli any of this shipment without pa ment of freight and all other lawfu 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 prepayment of the charg 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 wit requirements of Sections 50070 t 50079 inclusive of DOT 18-A R vised Part 500.

Cyprus Industrial Minerals Company
By

This shipment is correctly describe

Correct weight is lbs Subject to verification by ☐ Eastern ☐ Western (SAI ☐ Southern Weigh ing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By

Milling in transit information, if applicable, is entered on the revers side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND W&H FREIGHT	1835	800	20.0
		TERMS: NET 30 DAYS			
		MARKS: C.P. CIA O# 5787 BUENAVENTURA			

1st. Container
8-wooden pallets 50 bags ea.= 400
All pallets stretch wrapped.

Bag markings: C.P. CIA
ORDER NO. 5787
BUENAVENTURA

2nd. Container
8-wooden pallets 50 bags ea.=400
All pallets stretch wrapped.

Bag markings: C.P.CIA
ORDER NO. 5787
BUENAVENTURA

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to Correction)	CLASS OR RATE	✓
	LOT NO. 000783	LOT NO. 010781		
	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

Agent
Per

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

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	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
7-1-83	COL-36-031-93	S 8-1-83	S 8-1-83	

SOLD TO	Colgate Palmolive Co. P.O. Box 550 Jersey City, N.J. 07303	SHIP TO	Cyprus Industrial Minerals Co. C/o Lykes Bros. Nashville Ave. Wharf New Orleans, LA.

SHIP FROM	F.O.B.
23- Alpine, AL.	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. BAGS	ORDER QTY. TONS	UNIT PRICE
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# 5934 Buenaventura			

(A) ORDER ENTRY
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

JUL 1 1983
DATE ENTERED

[illegible]

13/86

TO: [illegible]

[illegible]

[illegible]

PLEASE ENTER ORDER [illegible]

AVON PRODUCTS
9AA.. GOLD ROAD
[illegible]

R&D RBS SUTRA
CODE [illegible]

[illegible]
[illegible]

THANK YOU
SINCERELY

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	4/9/86	920079	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

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRRIER TO CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT
201-256-1020, JIM WARD
CODE BGS: M6020

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M6020			
		LOT# 503276			

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."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The agent will here acknowledge only the amount prepaid).

Charges Advanced:

$

This car is found in compliance with requirements of Section 502.20 to 502.43 inclusive of O.S.H.A. 1974 Revised Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly described.

Contract weight is _____ lbs. subject to wt./grade by ☐ Eastern, ☐ Western (SAE), ☐ Southern, the plus and tolerances thereto, or ☐ (Intercontinental Freight Bureau (A-13261.

By

Billing in transit information. If applicable, to amend on the reverse side of Bill of Lading.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CORR.)	CLASS OR RATE	V
	BAGS GROUND TALC COMPACTED INTO PELLETS			
800@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	PAPER TWINE PACKING SLIP ATTACHED TO FRT.	1#		
1	PAPER TWINE 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

Agent RELIABLE

Per

Cyprus Industrial Minerals Company Shipper Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

COL 02029

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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 99067
CHICAGO, IL 60693

Invoice Number	Invoice Date
11076	08/01/86

Bill Code #	Ship Code #	Cust Order Date	Cyprus Order Number
13408	00498	07/28/86	920079

Loc	Stmn	Date Shipped	Shipped From	Car Number
29	AS/AS	08/01/86	SO.PLAINFIELD	REL TABLE

Product #	Item Description	Qty Shipped	Unit Price	Amount
1705	SUPRA/86 PAL M6020 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

SPECIFICATION #
00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
11076

COMPUTER ORDER ENTRY

Colgate Pal.
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
7-28-86	920079	A 8-1-86	7-31-86	

SOLD TO

SHIP 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)

JUL 29 1986

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. 48275

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, N.J. 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	6/6/886

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.:
PLANT TO ARRANGE CARRIER
CARRIER TO CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT
201-256-1020 JIM WARD

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: 8-6020			
		LOT# S05166			

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 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 502.30 to 502.38 inclusive of U.S.D.A. Revised Part 502.

Cyprus Industrial Minerals Company
By

This shipment is correctly described.

Correct weight is lbs. Subject to verification by ☐ Eastern, ☐ Western R.B.U., ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-15231).

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 CORR.)	CLASS OR RATE	✓
	BAGS GROUND TALC COMPACTED INTO PELLETS			
800850.5#	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	~~BAGS GROUND TALC~~ 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

4

COL 02032

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to:	Colgate

Bill to:	

Order Date	Cust. P.O. Number	S	A	P/U
9-11	044211		9-21	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
40,000	20					

A-200

Faxed Ruth 9-12-84

Shipping Location	
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

23/29565

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

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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. 33[illegible]

AGENT'S NO

SOLD TO

Export

COLGATE PALMOLIVE COMPANY
P.O. BOX 550
JERREY CITY, NEW JERSEY 07303

CONSIGNED TO AND DESTINATION

CYPRUS INDUSTRIAL MINERALS CO.
C/O GRANCOLOMBIANA
C/O GILSCOTFORWARDING
GOVERNOR NICKOLS ST.
SEC. 26-52
NEW ORLEANS, LA.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	Shippers imprint in lieu of stamp; not a pa of bill of lading approved by the Interstat Commerce Commission

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B	CAR NUMBER	DATE SHIPPED
AT: ALPINE, AL.	F.O.B. VESSEL	VESSEL: SS CIUDAD de POPAYAN	12-14-84

ROUTING: 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.OBOX 3299, ENGLEWOOD, COLORADO 80155.

SPECIAL INSTR. VESSEL NAME: CIUDAD de POPAYAN LATEST RECEIVING DATE: 12/21/84

SAILING DATE: 12-27-84 BOOKING NO. 127

Subject to Section 7 of Condit of applicable bill of lading. If shipment is to be delivered to consignee without recourse on consignor the consignor shall s the following statement The carrier shall not make de ery of this shipment without p ment of freight and all other lav charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid write stamp here "To Be Prepaid"

PREPAID

Rec'd $ to apply in prepayment of the char 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 t 50079 inclusive of ODT 18-A Re vised 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-1926)

By

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. truc
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 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 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
25302	05/04/84

Bill Code #	Ship Code #	Cust. Order Date	Customer P.O. Number
13609	13609	04/30/84	COL-36-005-94

Lbs.	Terms	Date Shipped	Shipped From	Carrier
23	X8/X8	05/04/84	ALPINE MILL	SEAWEELS

Product #	Product Description	Pounds Shipped	Unit Price	Amount
1835	ALTALC 300 EXPORT BAGS	40000 LBS	.1575/LB	6,300.00
	INLAND FREIGHT		85.25	1,705.00
	TERMS: NET 30 DAYS			
	MARKS: C. F. CIA 04 6242 BUENAVENTURA			
	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

CALL REPORT
Cyprus Industrial Minerals Company
Talc Division

LDM	SALESMAN	ACCOMPANIED BY	DATE
	RWG	Phone	12/9/82

REG. MGR.	INDUSTRY	PRODUCTS		
RWG RWG 1/3/83	Z-1 cosmetics		Monoblend	

COMPANY	ADDRESS	POTENTIAL/ ACTUAL TONS	
Colgate-Palmolive	Jersey City, N.J.		600 tons/year

PERSONNEL AND TITLES

Doug Peddie, Purch. Agent (XC)

OBJECTIVE:

Discuss feasability 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 feasability 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 appraised 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	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Dan
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
74 Grand St
Jersey City NJ.

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
3-7-84	044211		3-12-84	
			3-15-84	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

2 T/L alt ~~200~~

23
26894 x45

Special Instructions
Routing:
Marks: M6670
Other:

Industry & Code

Usage Pattern

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 27325

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 4-13-84	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

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 27635

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4-26-84	044211	A 5-2-84	4-27-84	

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 26 1984
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. 28284

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."
	13608A	6-13-84	044211	A=ARR. S=SHIP Rush		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
#23 ALPINE, AL. C/O AT #29 S. PLAINFIELD, N.J.	PLANT	1198	6-26-84

ROUTING: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR: 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

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 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 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	ALTALC 200 USP/BG PAL	1835	800	20.
		LOT# A061141			

PALLETIZED ON 16 PALLETS 800 LBS

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ TO COR.)	CLASS OR RATE	✓
800@50.5#	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 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 METROWEST
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

COL 02040

CYPRUS SOPD

CIN123 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 N-8277 & PO# 043810

BETTY

CLAIRE THIS HAS BEEN CHANGED TO BE DELIVERED TODAY
NOT 10/20 AS STATED ABOVE.

BETTY

CYPRUS SOPD

01230694

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

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	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of B/L of lading approved by the Interstate Commerce Commission."
	13608	11/5/80	043810	A-ARR. SHP 11/11 S-SHIP	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

ROUTING: MOTOR FRT. CHARGES COLLECT

SPECIAL INSTR.: 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".

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."

Received $ 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 80279 to 80279, inclusive, of G.O. 164, 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 Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau, Inc.

By

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED 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	✓
	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.		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

Agent MINIMAX
Per Philip Miller

Cyprus Industrial Minerals Company Shipper, Per

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 PRODIF

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78653	12/17/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/13/80	143810

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	99/69	12/17/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	ANHYDRITE MINERAL ANALYSIS/TON LOT #802509	20.0000	328.00 4.00	6,560.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

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 CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78282	01/06/84

Bill Order #	Ship Order #	Cust Order Date	Customer Order Number
13608	13608	01/05/84	044211

Loc	Shmt	Date Shipped	Shipped From	Car Number
29	A1/A1	01/06/84	SO.PLAINFIELD	LANXLINK

Product #	Item Description	Total Shipped	Unit Price	Amount
1835	ALTALC 200 USP CODE 6670 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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26371	02/08/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Cyprus Order Number
13608	13608	02/07/84	044211

Lot	Storage	P.O. Shipped	Shipped From	Car Number
23	A1/A1	02/09/84	ALPINE MILL	RFI

Product #	Description of Product	Amount Shipped	Unit Price	Amount
1835	ALTALC 200 USP/S BG PAL. M6670 & PO # LOT # 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

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

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 A=ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE

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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26815	7/22/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	4/10/80	COL 36-012-90

Loc.	Stemn.	Date Shipped	Shipped From	Car Number
23	TS/TS	4/24/80	ALPINE, ALABAM	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 A=ARR. 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	M+K 11	9-25

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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 A=ARR. S=SHIP	
	13608	4/16/81	04397	SHP 5/4	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 INSTR.: 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#04397

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
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

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
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 A=ARR. S=SHIP	
	13608	10/21/81	043970	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.

SPECIAL 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

CALLED ON	ACCOMPANIED BY	DATE
	RWG	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

CYPRUS

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071
Telephone 213) 489-3700
TWX 910) 321-5753

December 27, 1976

Mr. Jerry McAdams
Colgate-Palmolive Company
P.O. Box 9
Jeffersonville, Indiana 47130

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

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

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
[X] 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

[X] F.O.B. ALPINE [ ] FAS [ ] CIF
TERMS [X] 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 53.3'	~~$174.00~~/ST 230.00 mp. 9.50/TN

10/10/79

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES
MARK SHIPMENT AND ALL PAPERS FILE # COL 36-059-99

COLGATE-PALMOLIVE COMPANY
by

ORIGINAL

D 577 0 - 1

COL 02054

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73537	1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/31/79	043M10

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
89	A2	12/13/79	SG.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	#ONOBLEND TALC			120.00
	ASBESTOS TESTING			80.00CR

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

TALC DIVISION

Invoicing, Accounts Receivable & Sales Analysis Master Updates

Date 10/24/85 Step 2 Prepared By Karen

ADD or CHANGE

00486	00487	A1	Z1
Ship to Number	Bill to Number	Salesman	Industry

Sales Analysis

Colgate-Palmolive Jersey City New Jersey NJ.
Ship to Name Ship to City/State State

Accounts Receivable

C-Palmolive Jersey NJ
Bill to Name & Address (Abbreviated) Terms

Invoicing (Ship to Information)	(Bill to Information)
Colgate-Palmolive	Company Name
30 Grand Street	Line 1
Jersey City New Jersey	Line 2
07302	Line 3
Attn: E. Stroedecker	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 ALLOTED AMOUNT DATA PROCESSING WILL ABREVIATE.

COL 02055

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 A=ARR. B=SHIP	SHIP WEEK OF
	13608	1/15/81	043810	B SHP 1/20	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	//	1-20

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.:
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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

00750825

COL 02056

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 00-697-4918

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG FEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360204
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78674	6/09/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13604	13608	4/16/81	64947

Loc	Stmpr	Date Shipped	Shipped From	Car Number
27	21741	6/09/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOSLENO MINERAL ANALYSIS/FOR LOT# 110865, 311865	20.0000	328.00 4.00	6,560.00 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

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 occured 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 mutally agreed to business relationship.

Sincerely yours,

E. E. Nowack

EEN:bf

REQUISITION

COUNTRY	P.O. NUMBER	DATE
COLOMBIA (3934)	COL 36-012-90	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
- [x] 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
- [x] F.O.B. ALPINE, ALABAMA
- [ ] FAS
- [ ] CIF
- [x] 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 PALLETIZED UNITS GROSS 2572 LBS. NET 2500 LBS. CUBE 53.3' SHIP IN 20' CONTAINERS.	$185.00/SHORT TON

ALTALC - 200

* 25 50 + pallets will charge price

88375

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

D-5770-1

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	5/14/80	043810	SHP 7/22	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.
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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

FILE COPY
COL 02060

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78468	9/02/80

Bill Cust. #	Ship Cust. #	Cust Order Date	Cust Order/Order Number
13608	13608	8/27/80	043810

Loc	Shpmt	Date Shipped	Shipped From	CSN Number
29	09709	9/02/80	SO.PLAINFIELD	

Product #	Customer Item Description	Cont Shipped	Unit Price	Amount
1765	NONGELEND MINERAL ANALYSIS/ION LOT #601809	20.0000	283.00 4.00	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 vigilance and careful control in mining, 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. **78479**

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
P.O. Box 461
Jersey City, N.J. 07302

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	9/5/80	043810	SHIP 9/25	

"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. SAME — CAR NUMBER 11 — DATE SHIPPED 9/25/80

SO. PLAINFIELD, N.J. #29

ROUTING: MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BOX M-6277 & P.O. #043810, STRETCH WRAP

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."

Received $ _____ 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 90020 to 90039 inclusive of GOT 19A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight of _____ lbs subject to verification by ☐ Eastern, ☐ Western CSA, ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1328)

By _____

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED 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	✓
	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	40,800#		
	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 specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per K. D. B. Johnson

Agent MINIMAX
Per [signature]

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.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

COLGATE PALMOLIVE CO.
P.O. BOX 461
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NJ.

SLSMN	CUS. CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	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. SHIP 11/11 TO ARR. 11/ S=SHIP		

FROM: CYPRUS Cyprus Industrial Minerals Company AT: S. PLAINFIELD, NJ. #29

F.O.B. SAME

CAR NUMBER 18

DATE SHIPPED 11-19-80

ROUTING: MOTOR FRT. CHARGES COLLECT

SPECIAL INSTR.: 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".

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 hereon

Agent or Cashier

Per _____
(The agent/carrier hereby acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 20070 to 20079, inclusive, of G.O.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 (CAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1000)

By _____

Billing or transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 CORL)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 850	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 _____

Agent MINIMAX
Per Philip Miller

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

3

COL 02063

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF
	00498	11/12/85	928069	S11/13/85	

"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
429 SO. PLAINFIELD, N.J.	PLANT	0955	11/13/85

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT (201)256-1020

CODE BGS: 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
JMO
(Signature of Consignor)

If charges are to be prepaid write or stamp here "To Be Prepaid"

Rec'd $ _____ to apply as 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 503.70 to 503.79 inclusive of O.O.T. 18A 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 Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1309)

By _____

Billing in transit information, if applicable, as entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
840	21.	DOVER 50/BG PAL	1715	840	21.
		CODE BGS: M6020			
		LOT# S10305D			

PALLETIZED ON 21 DPW PALLETS 735 LBS.

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			
840850.5#	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~~ 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 _____

Agent RELIABLE
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

4

COL 02064

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 31252

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
1-9-85	044211	A 1-15-85	1-11-85	

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)

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	136088	03/05/85	044211	A 03/13/85	03/11/85	

FROM: CYPRUS Cyprus Industrial Minerals Company AT: 23 ALPINE,AL

F.O.B. PLANT

CAR NUMBER MALONE: Trailer #1089 Tractor #[illegible]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 GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2130 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 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 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 502.70 to 502.79 inclusive of ORDER 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 (SAI), ☐ 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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#	1035	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 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

Agent

Cyprus Industrial Minerals Company Shipper, Per [signature]

Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

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

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 A=ARR. 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. Plant CAR NUMBER MALONE: Trailer #2054 Tractor #590 Seal #0001305 DATE SHIPPED 4-9-85

AT: #23, Alpine, Al.

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR. DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER.
ONE ENVELOPE - 1 LB.

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 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 50070 to 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 (SAI, ☐ Southern Weighing and Inspection Bureaus or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Mileag in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG/PAL M6670	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. A040451

Certificate of Analysis & 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 #590 per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent Post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per _____

4

COL 02067

13608

86508
4-27

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Dave Petty
Phone Number:	201-547-2590
Taken By:	
Price Quoted:	~~TO BE~~ ADVISED BY RWG

$300/ton per Special Price List!

Ship to:	Bill to:
Colgate	
74 Grand Street	
Jersey City, NJ	

Order Date	Cust. P.O. Number	S	A	P/U
4-17-87	044231		4-27	

Quantity Ordered		
Lbs.	Tons	Bags
8,000		160

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:

Down 50

FOR E.M.O. num.

29

26M lbs. initially shipt - transfer back to SOPA.

Special Instructions	Industry & Code
Routing: Motor frt collect via METROWEST (Rockefeller Warehouse)	
Marks: PO# & M6020 (on bags & paperwork)	
Other: override 2d code to M6670 NOT	Usage Pattern
ON B/L: Carrier to call Richie Geismer 201-547-2683 24 hrs. in advance for delivery appointment. No deliveries after 2:30 pm.	

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 00-697-4918

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number: 96762
Invoice Date: 05/21/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	05/21/85	044231/044211

Lot #	Stamp	Date Shipped	Shipped From	Load Number
29	A1/A1	05/21/85	80.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 CTFA 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, 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

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED 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 A-ARR. 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."
	13608A	6/7/85	044231	S 6/11/85		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER 1200277 — DATE SHIPPED 6/12/85

AT: #29 SO. PLAINFIELD, N.J. PLANT

ROUTING: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR.: 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 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 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 600.19 to 600.22 inclusive of O.D.T. Ex-A Revised Part 500.

Cyprus Industrial Minerals Company

By ____

This shipment is correctly described.

Correct weight is ____ lbs. Subject to verification by ☐ Eastern, ☐ Western (WA), ☐ Southern Weighing and Inspection Bureau, or ☐ (Announce name of Freight Bureau (A-3220).

By ____

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50/BG PAL	1715	800	20.
		CODE BGS: M6020/ PO#			
		LOT# S061150			

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 GROUND TALC COMPACTED INTO PELLETS			
800850.5#	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	~~DOCUMENTS IN~~ 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 ____
Per ____

COL 02070

4

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 & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF
4-17-85	044211	A 4-24-85	4-2[illegible]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 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74071	5/14/90

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13409	13409	10/03/79	CPL 54-050-08

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	TS/TS	5/10/90	ALPINE, CALIF	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

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:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to:	Colgate Palmolive Co 74 Grand St Jersey City NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
12-6	074231		6-12	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
	20					

Dover SD

	Shipping Location
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

29
34343

6-07-TWX. KB

Special Instructions	Industry & Code
Routing: same as before (last 4)	
Marks: M6020	
Other:	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

Colgate Palmolive Company
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED 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
	13608	9/5/80	043810	A=ARR. S=SHIP SHP 9/23	

"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

ST. PLAINFIELD, NJ #29 | SAME | 16 16 | 9/23/80

ROUTING: MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
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.

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."

Received $ 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 176.30 to 176.36, inclusive, of 49 C.F.R. Part 176.

Cyprus Industrial Minerals Company
By

This shipment is correctly prepared.
Correct weight is ... lbs. subject to verification by [ ] Eastern [ ] Western (BAIL) [ ] Southern Weighing and Inspection Bureaus, or [ ] Transcontinental Freight Bureau (I.C.C.)
By

Marks in space information, if applicable, or entered on the reverse side of Bill of Lading.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED 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 (SUBJ. TO COR.)	CLASS OR RATE	✓
	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	40,800	#	
	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

COL 02074

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 CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
29863	10/08/84

Bill of Lading #	Ship Cust. #	Cust. Order Date	Cyprus Order Number
13608	13608	10/03/84	044211

Lot	Stamp	Date Shipped	Shipped From	Car Number
23	A1/A1	10/08/84	ALPINE MILL	MALONE

Product #	Item Description	Qty Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#A092541	40000 LBS	.1575/LB	6,300.00

WE CERTIFY THAT LOT#A092541 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA 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

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
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 A=ARR. S=SHIP	~~SHIP WEEK OF~~
	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: MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
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

00750768

CUSTOMER ACKNOWLEDGMENT
COL 02076

COL 02077

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74073	5/13/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	10/03/79	COL 36-050-99

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
22	TS/TR	5/10/80	ALPINE, ALABAMA	1 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

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the *Fair Labor Standards Act, as amended*, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

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 5/21/885 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.

10-9

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	
	13608	8/18/81	04397	A=ARR. 9/15/81 S=SHIP	XXXXXXXX SHP 9/15/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S.PLAINFIELD, NJ. #29	SAME	plr D P 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 INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

Cyprus Industrial Minerals Company
34 SCOTCH ROAD
TRENTON, NEW JERSEY 08628
TELEPHONE: (609) 883-5111

MAIN OFFICE: 655 SOUTH FLOWER STREET
LOS ANGELES, CALIFORNIA 90071
TELEPHONE: (213) 489-3700
TWX: 910-321-5752
910-321-5753

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 basic ,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

N 421-8

Colgate-Palmolive International

INCORPORATED

Executive Offices

RECEIVED
APR 7 1980
INTERNATIONAL DEPT.

March 31, 1980

212 - 751 - 1200

Mr. Robert Moebus
Cyprus Industrial Minerals
555 South Flower Street
Los Angeles, CA 90071

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 shippping 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 Comapny. After shipment of product was made to Colombia, invoice was received covering the subject shipment with the billing price of $226.39/short ton

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 A=ARR. 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	4-26-84	044211	A 5-2-84	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, TRAILER NO. 895, TRACTOR NO. 231, SEAL NO. 0001060

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY FOR DOCK APPOINTMENT, 201-547-2683, RICHIE GEISMER. DELIVER IN AFTERNOONS UP UNTIL 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 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 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 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 (SAI, ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL M6670/CUST. P.O.#	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. 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			
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 Hawke

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent L. Wade Hilyer

Per

4

COL 02082

CYPRUS ORDER

SHIP TO: Colgate Palmolive BILL TO: _____
74 Ave: _____
Jersey City NJ _____

P.O. # 043997 QUANTITY 40,000 # GRADE Monoblend

DATE TO SHIP: 8/18 - Lustrous 8/24 (26)
8/20 8/27

BAG MARKINGS: M6277

SHIP VIA: _____ COLLECT _____ PREPAID _____

NAME OF PERSON CALLING: Doug Puddu

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.: _____
F Kelly - She just T/L grea via
Lustrous - Balance by Mini Mix,
per RW 6

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		Z1

COMPANY: Colgate Research Center

ADDRESS: 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 okey 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 put chemical in the lots we perform on molty talc to prevent the progress? ?
Let's go through the progress? ?
J Yen 12/14/77

Let Larry - a method of blocking the adsorption of the perfume components look to be the answer.

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
78568

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 A=ARR. 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 INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED 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

01290668

CUSTOMER COPY COL 02085

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-488-3700
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73983	7/28/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	5/14/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	7/28/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT# 601809	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

00498

86881
112285
511250

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Catherin Sheridan
Phone Number:	212-310-2876
Taken By:	Karen
Price Quoted:	.1750

Colgate Palmolive

13608

Ship To:
C/O Contract Packaging Corp
10 West End Road
Totowa NJ 07512
Attn: J. Ward

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	11-18	11-18	

Quantity Ordered			
Lbs.	Tons	Bags	
140,000 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

21 T.

Special Instructions	
Routing:	
Marks:	M6020/
Other:	Call J. Ward before Delivery 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	(A) 1-6-84	1-4-84	

SOLD TO

SHIP TO

SHIP FROM: 23 Alpine

F.O.B.: Plant

ROUTING: MFC

SPECIAL INSTRUCTIONS: Deliver in afternoone up until 2:30 PM
Plant to arrange best carrier

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
23	1835	300	altalc 200 USP/Bg Pal M6670 / P.O. # 044211	20.0000	300.00

Shipping date - no earlier
Unl OK by Patty

(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 4 1984
DATE ENTERED

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
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 7a872 Date: 4/09/88

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13688	19688	3/27/88	243-810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	A1/A1	4/08/88	KO.PLANPTGH	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOGLEND	20.0000	275.00	5,500.00
	MINERAL ANALYSIS/TN		4.00	80.00
	LOT# 201300			
	SEND PRE-SHIPMENT SAMPLE			

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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 A=ARR. 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	4/16/81	04397	SHP 6/12		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	4598	6/12/81

AT:

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELIVERY 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 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 INSTR.: 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

Cyprus Industrial Minerals Company
CYPRUS
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received $ 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 Sections 570.70 to 570.79 inclusive of O.D.T. 18A Revised Part 570.

Cyprus Industrial Minerals Company
By

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (BAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1209)

By

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	890/	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 (SUBJ TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
8008 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 specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per S. Celtus

Agent MTNTMAX
Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

007507796

COL 02090

Calgate

Monticello

1 T/L 1-19

1 T/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 00-697-4919

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/5/80	043810	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 INSTR.:
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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
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

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
34135	05/29/85

Bill Cust.#	Ship Cust.#	Cust. Order Date	Customer Order Number
13608	13608	05/22/85	044231

Loc.#	Status	Date Shipped	Shipped From	Car Number
29	A1/A1	05/29/85	80-PLAINFIELD	METROWEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/BG PAL M6020/PO#044231 LOT# LOT#6052950	40000 LBS	.1750/LB	7,000.00

WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM 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

SPECIFICATION #
13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 26980

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME / CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3/13/84	044211	A 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

Telephone 303-740-5440
TWX 910-931-2200
TELEX 45-0485

D-U-N-S 00-697-4918

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26780	03/16/84

Bill Lading #	Shipper #	Cost Ord/Prod Date	Customer Order Number
13608	13608	03/13/84	044211

Loc	Stamp	Date Shipped	Shipped From	Car Number
23	A1/A1	03/16/84	ALPINE MILL	BFI

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# A030741	40000 LBS	.1500/LB	6,000.00

WE CERTIFY THAT LOT# A030741 CONTAINS NO ASBESTIFORM 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

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. Our power is off due to storms, couldn't use copier. Original went with shipment R.D.

Product Nam	00
Lot Number	
Cyprus Orde	
Ship Date	
Quantity S	(20 tons)
Customer N	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	P.O. NUMBER	DATE
COLOMBIA (3934)	COL 36-012-90	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
- [x] 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

- [x] F.O.B. ALPINE, ALABAMA
- [ ] FAS
- [ ] CIF

TERMS
- [x] 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 PALLETIZED UNITS GROSS 2572 LBS. NET 2500 LBS. CUBE 53.3' SHIP IN 20' CONTAINERS.	$185.00/SHORT TON * 25.50 + pallets will change price

Altalc-200

88375

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

D-5770-1

ORIGINAL

COL 02097

Cyprus Industrial Minerals Company
Talc Division

CORRECTED
REQUEST FOR ~~ADDITIONAL~~ BILLING (X) CREDIT MEMO ( )

CONTROL # 277 INVOICE # 74071

SOLD TO: COLGATE PALMOLIVE Co. 13609 SHIP TO: SAME 13609

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
23-300	1835	ALTALC 200 34X17400	~~34~~	~~[illegible]~~	$5916.00

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO:

To correct invoicing on this order.

(1) Req. by: [signature] 5/7/80 Date (2) Sales Mgr.: [signature] 5/7/80 Date (3) Controller: [signature] 5/9/80 Date

(4) Dir. of Admin.: _____ Date (5) EDP: _____ Date (6) O/B Dept.: _____ 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 28294

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 A=ARR. 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. Plant — CAR NUMBER Malone Trailer No. 836 Tractor No. 845 Seal No. CYPRUS 000102 — DATE SHIPPED 6-14-84

AT: #23 Alpine,Al.

ROUTING: MOTOR FREIGHT COLLECT
CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683, RICHIE GEISMER

SPECIAL INSTR.: DELIVER IN XX 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 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 (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.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 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 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 Malone 836
Per Gabriel W Smith

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.

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. 29565

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 A=ARR. S=SHIP	SHIP WEEK OF	
A1	136088	09/12/84	044211	A 09/21/84	09/18/84	"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
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER MALONE
Trailer No. 290
Tractor No. 723

DATE SHIPPED 9-18-84

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

SEAL NO. 0001286

SPECIAL INSTR.: 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 or 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 Sections 500.20 to 500.29 inclusive of D.O.T. 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 (SAI) ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. A090641

Certificate of Analysis and packing slip 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 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 _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____
Per _____

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
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PROULX

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
P.O. BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
85280	12/03/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
1360M	1360%	11/24/81	043970

Loc	Stamp	Date Shipped	Shipped From	Car Number
29	81A1	12/03/81	NO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MORLEND MINERAL ANALYSIS/TIO2 LOT NO 812065	20.0000	340.00 4.00	6,800.00 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

PRUS 0005 1755

N THE BILL OF LADING AND ALL PAPER WORK.
S.
GS M-6277 & PO# 043810

ANGED TO BE DELIVERED TODAY
NE.

01290694

Facsimile Transmission
Form 15-165 Rev. 3-77

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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 B/L of lading approved by the Interstate Commerce Commission."
	13608	12/17/80	043810	A=ARR. S=SHIP SHP 1/20/81 TO ARR.		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	T- 11	Jan 19/81

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ 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 520.20 to 520.29 inclusive of GOT 19A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (GA), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Mailing in transit information, if applicable, as entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			$ /TON
		LOT NO. 110865			$ /TON

20 DFW
Palletize on ~~40/46 (DW)~~ Pallets 700lbs.

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			
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 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 MINIMAX

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 (A=ARR. 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	#8	10-21

ROUTING: Mini-Mat
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 80250.9				

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

01230690

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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	"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 04/03/86 S=SHIP	04/02/86	

FROM: CYPRUS Cyprus Industrial Minerals Company

AT: 29 S PLAINFIELD, N

F.O.B. PLANT

CAR NUMBER 7718

DATE SHIPPED 4/2/86

ROUTING: MOTOR FREIGHT COLLECT. RELIABLE
CARRIER TO CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT
201-256-1020 JIM WARD

SPECIAL INSTR.: PLANT TO ARRANGE CARRIER.

Subject to Section 7 of Conditio of applicable bill of lading, if t shipment is to be delivered to t consignee without recourse on t consignor, the consignor shall si the following statement.
The carrier shall not make del ery of this shipment without pa ment 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 charg on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledg only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance w requirements of Sections 590.70 590.79 inclusive of O.D.T. 18-A F vised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly describe

Correct weight is _____ lb
Subject to verification by ☐ Easte ☐ Western (SA), ☐ South Weighing and Inspection Bureaus ☐ Transcontinental Freight Bure (A-1320).

By _____

Milling in transit information, applicable, is entered on the rever side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.0000	SUPRA/BG PAL M6020	1705	800	20.
		LOT# S03056			

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@50.5#	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	40,400#		
1	~~PALLETS AND SLIPS~~ PACKING SLIP ATTACHED TO PRT.			
	BAGS GROUND TALC	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 _____ per _____

Cyprus Industrial Minerals Company Shipper, Per J Kaye for Hunter

Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent

Per RELIABLE

4

COL 02107

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
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79125	9/01/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	8/18/81	04397

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	A1/A1	9/01/81	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1763	MINERAL END MINERAL ANALYSIS/ITEM	20.0000	340.00 4.00	6,800.00 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

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 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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	SHP 12/17 TO ARR. 12/17	

"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

SO. PLAINFIELD, NJ #29 — SAME — 15 — 12/17/80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 MED 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"

Received $ _____ to apply in prepayment 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 Sections 309.70 to 309.79 inclusive of ODT 18A Revised Part 309

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western (BAL) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Billing in transit information, if applicable, as entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 862509			

PALLETIZED ON 20 DFW PALLETS 7001bs.

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			
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 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 MAMMAX

Per _____

01290650 3

COL 02109

Cyprus Industrial Minerals Company
5855 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78478	9/23/80

Bill Cust #	Ship Cust #	Customer Order Date	Customer Order Number
13608	13608	9/05/80	043610

Loc	Shmt	Date Shipped	Shipped from	Car Number
29	09/09	9/23/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	283.00	5,660.00
	MINERAL ANALYSIS/TON		4.00	80.00
	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

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted: 350 per CTF

Ship to: Colgate Palmolive
Jersey City NJ.

Bill to:
P.O. Box 401
Jersey NJ. 07302

Order Date	Cust. P.O. Number	S	(A)	P/U
5-22-85	044231		5-28	

5-29
5-31
6-4

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
	20					

4 T/L
Dover 50

	Shipping Location
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

29.
34/34 - 137.
V-23-TWX.R.B.

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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13609	1/28/80	043-810	S&P TO ARR. 2/21		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. SAME — CAR NUMBER 54442 — DATE SHIPPED 2/11/80

80. PLAINFIELD, NJ 429

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & PO #043-810

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 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 3070 to 3079, inclusive, of O.D.T. 18-A Revised Part 302.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs subject to verification by ☐ Eastern, ☐ Western (BAI), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1389).

By _____

Routing or transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	NONOBLEND	1765		
		LOT 201300			
		MINERAL ANALYSIS/TH			
		NOTE: SEND PRE-SHIPMENT SAMPLE			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ 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

5

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
29862	10/05/84

Bill Doc. #	Ship Doc. #	Cust. Order Doc.	Customer Order Number
13609	13609	10/03/84	044211

Lot	Blends	Date Shipped	Shipped From	Car Number
23	A1/A1	10/05/84	ALPINE MILL	MALONE TRUCK

Product #	Item Description	Qty. Ship.	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # 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

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
c/o Container Packaging
Totowa 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:

TWX 7-1-86

Supra 29/10702

Special Instructions
Routing:
Marks: M 6020
Other:

Industry & Code

Usage Pattern

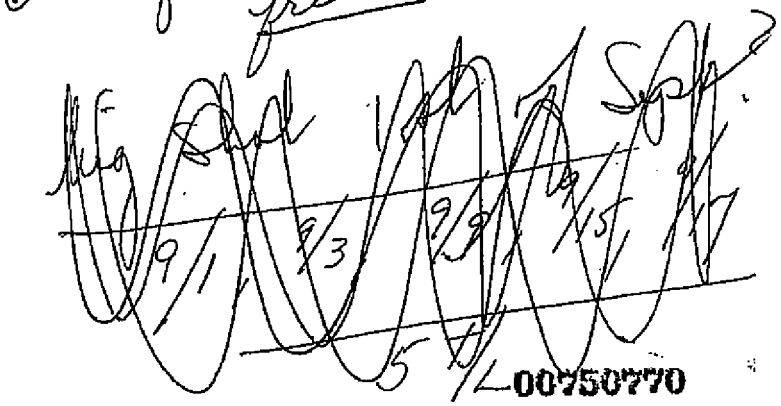
Lot #
712165

Colgate

verbal OK

paper work on way

Letter of asbestos per Chone Ltd free



00750770

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Dora
Phone Number:	
Taken By:	
Price Quoted:	

Ship to:	Bill to:
Colgate	
Jersey City, NJ	

Order Date	Cust. P.O. Number	S	A	P/U
1-5	044211			

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
	20					

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Urgent

Altalc 200

Ship 1-9

Ship 20 tons Altalc 200 Jersey City dlvy tomorrow 23 25763

Separate order

Special Instructions	Industry & Code
Routing:	
Marks: 6670	
Other:	Usage Pattern

ROADWAY
EXPRESS, INC.

DEDICATED TO BETTER SERVICE

[redacted]

Algate
74 Grant St
Jersey City. NJ.

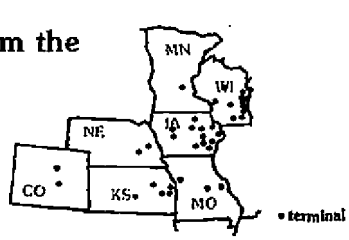
043-810.

HC Tale
Order #m-6277

1/8.
1/15
1/22
1/29 ANALYSIS/TE
ANALYSIS
EAL 47

(6470)

ast, direct service to and from the
THCENTRAL &
STERN 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
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74092	5/01/88

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	3/27/88	043-310

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	5/01/88	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT# P01360	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

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 DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
75963	7/28/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	13608	5/14/80	043810

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	39/09	7/28/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT# 801809	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78476	10/15/80

Bill Cust. #	Ship Cust. #	Cust Order Date	Customer Order Number
13608	13608	9/05/80	043810

Loc.	Comm.	Date Shipped	Shipped From	Car Number
79	99/09	9/16/80	50,PLAINFIELD	

Product	Item Description	Tons Shipped	Unit Price	Amount
17a5	MINERAL MINERAL ANALYSIS/TON LOT #807909,60180M	20.0000	283.00 4.00	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 vigilance and careful 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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	XXXXXXXX	"In preparing this bill of lading the shipper is not a part of the bill of lading contained by the Interstate Commerce Commission."
	13606	8/13/81	043970	A=ARR. S=SHIP 8/18/81	SHIP 8/18/81 APPROVED	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
S.AT PLAINFIELD, NJ. #29	SAME	4518	8/18/81

ROUTING

SHIP VIA LESTICIAN TRUCKING COLLECT. PREFER PM DELIVERY TILL 2:30.

SPECIAL INSTR.

SHOW LOT NO. ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 & 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"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

(This signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50078 to 50079 inclusive of GOT 18A 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-1380)

By _____

Mailing or transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	Monoblend	1765	800/	20.
		MINERAL ANALYSIS/TON			
		LOT 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	✓
	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 _____

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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	"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 S=SHIP SHP 8/24 AFTER SAMPLE APPROVAL	

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

SH: PLAINFIELD, NJ. #29 | SAME | 18 | 8/24/81

ROUTING: MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

SPECIAL INSTR.: SHOW LOT NO.'s ON ALL PAPER WORK AND BILL OF LADING. SEND PRE-SHIPMENT SAMPLE. PALLETIZE. CODE BAGS: M-6277 AND PO# 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"

Received $ ____ 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 307.0 to 307.79 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 (SALT), Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (L-1200)

By ____

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONBLEND	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	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800/50	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			
	BAGS 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 [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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 Bro. Cont. Serv.
8219 Almonaster Avenue
New Orleans, La.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	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	XRX 5180	S 8-6-81	8-6-81	

FROM: CYPRUS Cyprus Industrial Minerals Company AT: Alpine, Alabama #23

F.O.B. FOB Vessel

CAR NUMBER CTIU-116204 USA-2210

DATE SHIPPED 8-6-81

ROUTING: Via Seawheels to harbor prepaid for export, send freight bills to Cyprus Industrial Minerals Co., in Colorado.

SPECIAL INSTR.: 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.

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 hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced:
$

This car is loaded as compliance with requirements of Sections 5(b)10 to 5(b)19, inclusive of ORDT 18A Revised Part 500

Cyprus Industrial Minerals Company
By

This shipment is correctly described

Correct weight is ... lbs. Subject to verification by ☐ Eastern, ☐ Western RAU, ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-3320)

By

Routing to transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
400	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	20,000#		
	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

5

CYPRUS
Industrial Minerals Company

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	SALESMAN	SHIPPING	PLANT NOTES
8/25/88	MAN	ASAP Bowman Transportation	
DATE SHIPPED	BY	SHIPPED FROM	
9/2/88	M. Hickey	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 02124

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.
79 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73339	1/16/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/31/79	043810

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	AE	11/15/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC MINERAL ANALYSIS TM RE INV 7339 11-15-79		4.00	1,480.00CR 80.00
			Pay This Amount →	1,320.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

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

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 A=ARR. S=SHIP	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		11-1	

FROM: CYPRUS Cyprus Industrial Minerals Company S. Plainfield, N.J.
AT:

F.O.B. Same

CAR NUMBER 6994

DATE SHIPPED 11-7-79

ROUTING: Motor Frt Collect Minimax Trucking

SPECIAL INSTR.: Palletized: Code M-6670 & 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."

Received $ _____ 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 6070 to 6079 inclusive of O.D.T. 18A Revised Part 220.

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, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20	MONOBLEND	1765		
		Lot 1091300			

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			
	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 02126

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 07303

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78693	1/21/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/17/80	043810

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	09/09	1/21/81	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #110865	20.0000	328.00 4.00	6,560.00 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 910-321-5763
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 PEGOIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360290M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78689	1/22/81

Bill/Cust. #	Ship/Cust. #	Cust. Order Date	Customer/Cust. Number
13609	13609	12/17/80	043810

Loc.	Stemm	Date Shipped	Shipped From	Car Number
29	04709	1/22/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	328.00	6,560.00
	MINERAL ANALYSIS/TON		4.00	80.00
	LOT NO L10665			

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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 A=ARR. 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	8423-810	SHP TO ARR. 1/15/80		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER 701 — DATE SHIPPED 1-14-80

TO: PLAINFIELD, NJ 129 — SAME

ROUTING: MOTOR PPD. COLLECT

SPECIAL INSTR.: PALLETIZE. CODE THE BOL #-6670 & P.O. #8423-810.

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"

Received $ 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 Sections 2(d).70 to 2(d).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.L.) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1329).

By

Milling in transit information, if applicable, as ordered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TM			
		L.T. 12/11/80			

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 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 OR 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

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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice

Number	Date
74695	4/09/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	3/27/80	043-810

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	20.0000-	275.00	5,500.00CR

Pay This Amount → 5,500.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
75980	6/24/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	5/14/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	00/09	6/24/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	275.00	5,500.00
	MINERAL ANALYSIS/TON		4.00	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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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
BKG # YK 4453

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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 AT:	F.O.B.	CAR NUMBER	DATE SHIPPED
#23 Alpine	Plant	LYKU 260548	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

SPECIAL INSTR.: Vessel sailing 8-23 Receiving 8-11 thru 8-21

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"

Received $ 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.W 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 (GA.), ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	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
Per

COL 02132

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78563	10/29/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	043610

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	G9709	10/29/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	283.00	5,660.00
	MINERAL ANALYSIS/TON		4.00	80.00
	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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice

Number	Date
78651	12/12/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	11/18/80	043810

Lot	Skids	Date Shipped	Shipped From	Car Number
29	09/09	12/12/80	SO.PLAINFIELD	

Product #	Item Description	Total Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT# 802509	20.0000	328.00 4.00	6,560.00 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

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86882	12/06/85

Bill Cust.#	Ship Cust.#	Cust. Order Date	Customer Order Number
13608	00498	11/12/85	920067

Loc.	Slmt.	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 CODE 8831 M6020 LOT#811135D	40000 LBS	.1600/LB	6,400.00
	WE CERTIFY THAT LOT#811135D CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 12/10/85

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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 A=ARR. 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	1/10/85	044211	A 1/15/85		

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: #23, Alpine, Al.

F.O.B. Plant

CAR NUMBER
MALONE
Trailer No. 227
Tractor No. 564

DATE SHIPPED
1-11-85

ROUTING
MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISHMER.

SPECIAL INSTR.
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 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

Received $ _____ 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 Sections 50070 to 50079, inclusive of 0011 IBA Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern ☐ Western ISAL ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. 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 CORL)	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 Mackey

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Per Charles Scott

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 CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24209	10/31/83

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/27/83	044211 REL 3

Loc.	Stmt.	Date Shipped	Shipped From	Car Number
29	A1/A1	10/31/83	SO.PLAINFIELD	METRO WEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/BG PAL M-4673/P.O.# 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

[redacted]
24620

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 ST.
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of Bill of lading approved by the Interstate Commerce Commission"
	13606A	12-7-83	044211		12-8-83	

FROM: CYPRUS CyPrus Industrial Minerals Company — F.O.B. — CAR NUMBER — DATE SHIPPED: 12-8-83

AT: Alpina, Al. #23 — Plant

ROUTING: MOTOR FREIGHT COLLECT — Pacesetter, Trailer No. T-266, Tractor No. 266

SPECIAL INSTR.

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 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 5007.0 to 5007.9, inclusive, of DOT 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 (SAL), ☐ 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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
800	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
M5670
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			
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 _____

Agent

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02138

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim Ward
Phone Number:	
Taken By:	Karen
Price Quoted:	

Ship To: Contract PKg
C/O Colgate
Totowa NJ

Bill To:

Order Date	Cust. P. O. Number	(S)	A	P/U
9-25	920079	9-29		

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

Supra

9-25 PLW

29
11906

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
4	29 South Plainfield
	41 Fernley
	Warehouse Order:

Special Instructions
Routing:
Marks: M-6020
Other:

Industry & Code

Usage Pattern

SPECIFICATION # 13609 A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER № 20275

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & 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

SOLD TO: Colgate Palmolive Co.
P.O. Box 550.
Jersey City, N.J. 07303

SHIP TO: Cyprus Industrial Minerals Co.
See B/L

SHIP FRDM: 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. BAGS	ORDER QTY. TONS	UNIT PRICE
23-300	1835	Altalc 200 Export Bags		20.0000	$ 318.60
624		Stretchwrap/ton			2.00
TD-167		Inland, W & H Freight			~~54.40~~ 96.90

Terms: Net 30 Days

Marks: C. P. CIA
O# 5712
BUENAVENTURA.

(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 18 1983
DATE ENTERED

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. BOX401
JERSEY CITY, NJ

CONSIGNED 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. S=SHIP S2-7-86		

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER 260955 — DATE SHIPPED 2/10/86

AT 29 SO.PLAINFIELD NJ

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: CODE BAGS: 86020

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 hereon.

Agent or Cashier

Per _____
(The agreement here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 3007.0 to 3007.8 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 (SAI) ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50/BG P&L	1715	800	20.
		LOT#SO1236D			

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@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 _____

Agent
Per RELIABLE

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

4

COL 02142

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim Ward
Phone Number:	
Taken By:	
Price Quoted:	

Ship To: Colgate Palmolive
C/o Contract Pkg
10 West End Road
Totowa NJ

Bill To:

Order Date	Cust. P. O. Number	(S)	(A)	P/U
5-7-86	920079	5-9-86 5-14-86	5-12-86 5-15-86	

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:

2 T/L Supra

#29/3908-09

Special Instructions
Routing:
Marks: M6020
Other:

Industry & Code

Usage Pattern

COL 02143

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 A=ARR. S=SHIP	SHIP WEEK OF	
		1-26-84	044211			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
29 SO.PLAINFIELD, NJ			

ROUTING	
SPECIAL INSTR.	

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	
		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

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."
A1	13608A	02/15/84	044211	A=ARR. A 02/17/84 S=SHIP	02/15/84	

FROM: CYPRUS Cyprus Industrial Minerals Company — AT: 23 ALPINE, AL

F.O.B.: PLANT

CAR NUMBER:

DATE SHIPPED:

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.:

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 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 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.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 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 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 specifically stated by the shipper to be not exceeding ____ per ____

Agent

Cyprus Industrial Minerals Company Shipper. Per ____

Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
3-27-84	044211	3-28	4-3	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Altalc 800 USP.

13608B

TWX'd

23
27225

Special Instructions
Routing: Roadway
Marks: 6670
Other: B/L to show: Carrier to arrange for del'y on 4-3-84.

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

CONSIGNED 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 A=ARR 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 DATE SHIPPED 5-14-84

AT: #29 S. PLAINFIELD,N.J. PLANT

ROUTING: MOTOR FRT. COLLECT VIA METRO-WEST

SPECIAL INSTR.: 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 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 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 ISAL ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
760	19.	ALTALC 200 BG/PAL	1835	760	19.
		CODE BGS: M6670/PO#/LOT#			
		LOT # AO40441			

PALLETIZED ON 16 DFW PALLETS 560 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ TO COR.)	CLASS OR RATE	✓
760@50.5#	BAGS GROUND TALC COMPACTED INTO PELLETS			
	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			
	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 _____ 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 ▼

Cyprus Industrial Minerals Company
PO BOX 99047
CHICAGO, IL 60693

Invoice Number	Invoice Date
29398	09/04/84

Bill Cust. #	Ship Cust. #	Cust Order Date	Customer Order Number
13608	13608	08/27/84	044211

For	Stmp	Date Shipped	Shipped From	Car Number
23	A1/A1	09/04/84	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1935	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A091341	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: 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

CYPRUS ORDER

SHIP TO: Colgate

BILL TO:

P.O. # 043810 QUANTITY GRADE Monohlend

DATE TO SHIP: Odd 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:

01290684

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
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 (A=ARR. S=SHIP)	SHIP WEEK OF
	13608	11/18/80	043810	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 INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

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. 25668

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 A=ARR. S=SHIP	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 01/12/84	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

SPECIAL INSTR.: 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 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 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 Sections 503.70 to 503.79 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1328).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTLAC 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. A122131

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 _____ per _____

Cyprus Industrial Minerals Company Shipper. Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Richard Thorp

Per

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26250	02/02/84

Bill of Lading #	Ship Order #	Ship Order Date	Customer Order Number
13608	13608	02/01/84	044211

Lot	Blend	Date Shipped	Shipped From	Car Number
23	A1/A1	02/02/84	ALPINE MILL	RFI TRANSPORT

Product #	Item Description	Tons Shipped	Unit Price	Amount
1935	ALTALC 200 USP/S BG PAL M6670/P.O. # 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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	1/23/80	043-810	SHP 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 INSTR.: PALLETIZE. CODE THE BGS M-6277 & PO #043-810.

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

01290780

COL 02153

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	5/14/80	043810	SHP 6/20	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

01290752

COL 02154

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.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	Mainline 8-15	8-12

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO.				

fst 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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	9/5/80	043810	SHP 9/17	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		9-17

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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 DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78078	7/24/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	4/16/81	04397

Loc.	Stamp	Date Shipped	Shipped From	Car Number(s)
29	A1/A1	7/24/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT# 311665	20.0000	340.00 4.00	6,800.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

007507777

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	REFERENCE
	13608	8/18/81	04397	A=ARR. S=SHIP 9/3/81	SHP 9/3/81

"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: PLAINFIELD, NJ. #29	SAME	14	9/3/81

ROUTING: MINI-MAX COLLECT. MILL TO CALL THE MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE THE BAGS: M-6277 AND POS 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"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

(The signature here acknowledges only the amount prepaid)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 93070 to 93079 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 (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1360)

By _____

Billing in transit information, if applicable, to be entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
100/50	20.	MONOBLEND	1765	800/	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 7121 65			

PALLETIZED ON 20 DFW PALLETS 700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800850.5	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 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

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
Pier 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 A=ARR. S=SHIP	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	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

ROUTING: Via Seawheels to harbor prepaid for export, send freight bills to Cyprus Industrial Minerals Co., P. O. Box 3299, Englewood, Co.8011

SPECIAL INSTR.: 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 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."

Received $ _____ 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 80.70 to 80.79 inclusive of D.O.T. U.S.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-7300)

By _____

Mileage or Survey information, if applicable, is entered on the reverse side of Bill of Lading

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
400	10.0	Wt. of bags & pallets 580# Altalc 200	1835	400	10.0

Seal No. 5868540

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	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 _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper. Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

007507225

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

Number of Tons	Price per Pound
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

MAN

CYPRUS INDUSTRIAL MINERALS
SAMPLE ORDER REQUEST

Taken By	Date	Approved By	Date
Julie	8-25-88	LMA/MAN	8/29

SHIP TO: Colgate
909 River Road
Piscataway NJ
ZIP: 08854

ATTN: Lisa York

Requested By: Ethelyn
(212) 310-2870
TELEPHONE

Shipping Instructions

Shipping Information

Ship Via	Ship From	Carrier	Ship Date
UPS	Alpine	Bowman Trans.	MAN 9/2/88

Freight: ☒ PPD ☐ Collect

Product: ☐ Charge ☒ No Charge

POUNDS	BAGS	GALLONS	PRODUCT DESCRIPTION	PRODUCT CODE	LOT SHIPPED
100			Supra-A	1709	A08288/

SPECIAL INSTRUCTIONS: _____

APPLICATION: ☐ Paper ☐ Ceramics ☒ Cosmetics ☐ Plastics/Rubber ☐ Paint/ACS

INFORMATION REQUESTED: ___ Product Bulletin X MSDS X Technical Literature ___ FDA

___ OTHER (DESCRIBE) _____

COMMENTS: _____

FOLLOW-UP SECTION

PERSON CONTACTED: _____ PHONE NUMBER: _____

COMMENTS: _____

FRM:CIM-001

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73459	1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/15/79	040816

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	A2	12/26/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MINERAL ANALYSIS TN RE INV 73455 11-25-79		4.00	00.00
			Pay This Amount →	00.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

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 A=ARR. S=SHIP	SHIP WEEK OF
		4/5/79	043810	SHP 10/30	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
CYPRUS SO. PLAINFIELD, NJ #29	SAME		10-30

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	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

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 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. **78693**

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	SHP 1/22/81 TO ARR. 1/26/81	

"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
SO. PLAINFIELD, NJ 629	SAME	T-11	1/21/80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE.
PALLETIZE, CODE THE BGS "M-6277 MRD 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
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received $ _____ 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 90070 to 90079, inclusive of GOT 18A Revised Part 500.

Cyprus Industrial Minerals Company
By _____

The 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-123)

By _____

Making in transit information, if applicable, is entered on the inverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		XRD MINERAL ANALYSIS/TON			
		LOT NO. 120665			

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			
800850.5	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 MINTMAX

Per

00750837

Jackie 3

COL 02164

Colgate

ARR
2/9
ARR.
2/10

P.O. 043970
Prefer.
PM delay up until
2:30. PM.

ARR.
2/11

COL 02166

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.
76 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73456	1/16/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/15/79	043918

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A2	11/27/79	SD.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MINERAL ANALYSIS TO RE INV 73456 11-27-79		4.00	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

COL 02167

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
73225

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To

Xxxxxxxxx, 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 A=ARR. S=SHIP	SHIP WEEK OF
		4/5/79	043810	SHP 10/23	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
CYPRUS SO. PLAINFIELD, NJ #29	SAME		10-23

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	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

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 A=ARR. 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

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.:
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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			328.00/TON
		MINERAL ANALYSIS/TON				4.00/TON

LOT NO. 11085

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

00750843

CUSTOMER ACKNOWLEDGMENT

COL 02168

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

Sales Order
78690

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	SHP 1/29/81	TO ARR. 1/29/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, N.J. #29	SAME		

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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 910-321-5763
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 73578
Invoice Date: 2/07/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	12/13/79	043-810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	09	1/22/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TM SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

REQUISITION

COUNTRY	P.O. NUMBER	DATE
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

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
- [X] 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
- [X] F.O.B. ALPINE
- [ ] FAS
- [ ] CIF
- [X] 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 53.3'	~~$174.00~~/ST 230.00 up by 9.50/TN

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES
MARK SHIPMENT AND ALL PAPERS FILE # COL 36-059-99

COLGATE-PALMOLIVE COMPANY
by

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 motorcarrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 DATE	CUSTOMER ORDER NO.	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 S=SHIP	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 INSTR.: Vessel Sailing 4/30/80 Receiving 4/18 thru 4/28

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."

Received $ _____ 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 50070 to 50079 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 Bureaus, or ☐ (Transcontinental Freight Bureau (A-1220)
By _____

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Altalc 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	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 90% THRU 200 MESH SCREEN			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	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 W. D. Watson
Per _____

Cyprus Industrial Minerals Company Shipper, Per M. Burton

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 910-321-5763
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360230M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78423	8/06/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	8/05/80	043810

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	09/09	8/06/80	50,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	283.00	5,660.00
	MINERAL ANALYSIS/TON		4.00	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 vigilance and careful control in mining, 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
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78573	10/17/80

Bill Cust #	Ship Order #	Cust Order Date	Customer Order Number
13608	13608	10/17/80	043810

Loc	Slsmn	Date Shipped	Shipped from	Car Number
29	09/09	10/17/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful control in mining, 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
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78648	12/02/80

Bill Lading #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/18/80	043810

Pack	Shmt	Date Shipped	Shipped From	Car Number
29	09/09	12/02/80	SO.PLAINFIELD	

Product #	Item Description	Total Shipped	Unit Price	Amount
1765	MONOGLEND MINERAL ANALYSIS/TON LOT # 802509	20.0000	328.00 4.00	6,560.00 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

...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.

... the 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
JEREY CITY, N.J. 07302

CONSIGNED 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 A=ARR. S=SHIP	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			

FROM: CYPRUS Cyprus Industrial Minerals Company

AT	F.O.B.	CAR NUMBER	DATE SHIPPED
#29 SO. PLAINFIELD, N.J.	PLANT	XG45WH	11/18/85

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: 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 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)

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
320	8.	DOVER 50/BG PAL	1715	320	8.
		CODE BGS: N6020			
		LOT# S11145D			

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

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 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-120)

By

Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading

PALLETIZED ON 8 DFW PALLETS 280 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@50.5#	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	XXXXXXPACKING SLIP ATTACHED TO FRT. (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 RELIABLE

Per 11/18/85

Cyprus Industrial Minerals Company Shipper, Per ____

Permanent post office address of shipper ENGLEWOOD, CO 80112

4

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. ~~31420~~ 31425

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE COMPANY
P.O. BOX 401
JERSEY CITY, NEW JERSEY 07303

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND STREET
JERSEY CITY, NEW JERSEY

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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 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 INSTR.: 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 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 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 50070 to 50079 inclusive of DOT 16-A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern (GA) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A.T.3201)

By _____

Mileage in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED 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. 0###11
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 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 _____

4

COL 02177

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	✓
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
Jersey City NJ.

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
3-27-85				

Quantity Ordered		
Lbs.	Tons	Bags

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Change # 32645
ship 4-1 not 4-9 ✓
to arrive 4-3 not 4-13 ✓

$28-85 - Prepaid & B.

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32901	04/12/85

Shipment #	Sub Ship #	Cust Order Date	Customer Order Number
13609	13608	01/09/85	044211

Lot	Status	Date Shipped	Shipped From	Bill Number
23	A1/A1	04/12/85	ALPINE MILL	MALONE

Product #	Item Description	Net Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A031851	40000 LBS	.1625/LB	6,500.00
	WE CERTIFY THAT LOT# CONTAING 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

Data Documents 10-127477

Cyprus Industrial Minerals Company
Talc Division

REQUEST FOR ADDITIONAL BILLING ( ) CREDIT MEMO (x)

CONTROL # _____ INVOICE # 25500

SOLD TO: Colgate Palmolive SHIP TO: Same CUST #: ~~13608~~ 13609

SHIPPED FROM: ~~South Plainfield~~ Alpine 23 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
20-020		Dover 50	~~18~~	~~$300/T~~	$3,900.00
20-020		Frt. on Return			473.00
		~~Total~~			~~$4,373.00~~

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.

(1) Reg. by: DRF 12/4/84 Date (2) Reg. Mgr.: [signature] 12/4/84 Date (3) Mktg. Mgr.: [signature] 12-14-84 Date

(4) VP Mktg.: [signature] Date (5) Mfg. Mgr.: Date (6) General Mgr.: 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 ▼

Cyprus Industrial Minerals Company
PO BOX 98047
CHICAGO, IL 60693

Invoice Number: 34016
Invoice Date: 05/21/85

Bill Cust #/X	Ship Cust #/X	Cust Order Date	Customer Order Number
13608	13608	05/14/85	044211

Log #	Stamp	Date Shipped	Shipped from	Car Number
23	A1/A1	05/21/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1935	ALTALC 200 USP/EG PAL M6670/CUST. P.O. # LOT# LOT#A042551	40000 LBS	.1625/LB	6,500.00
	WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTHA 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

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. STROEBECKER

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 99067
CHICAGO, IL 60693

Invoice 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	Stmn	Date Shipped	Shipped from	Carr Number
87	A1/A1	10/29/85	CHICAGO WHSE	

Product #	Item Description	Tons Shipped	Unit Price	Amount
0011	DENSIFIED MISTRON VAPOR	6000-LBS	.1950/LB	1,170.00CR
	INTERNAL ONLY			
	WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 11/21/85

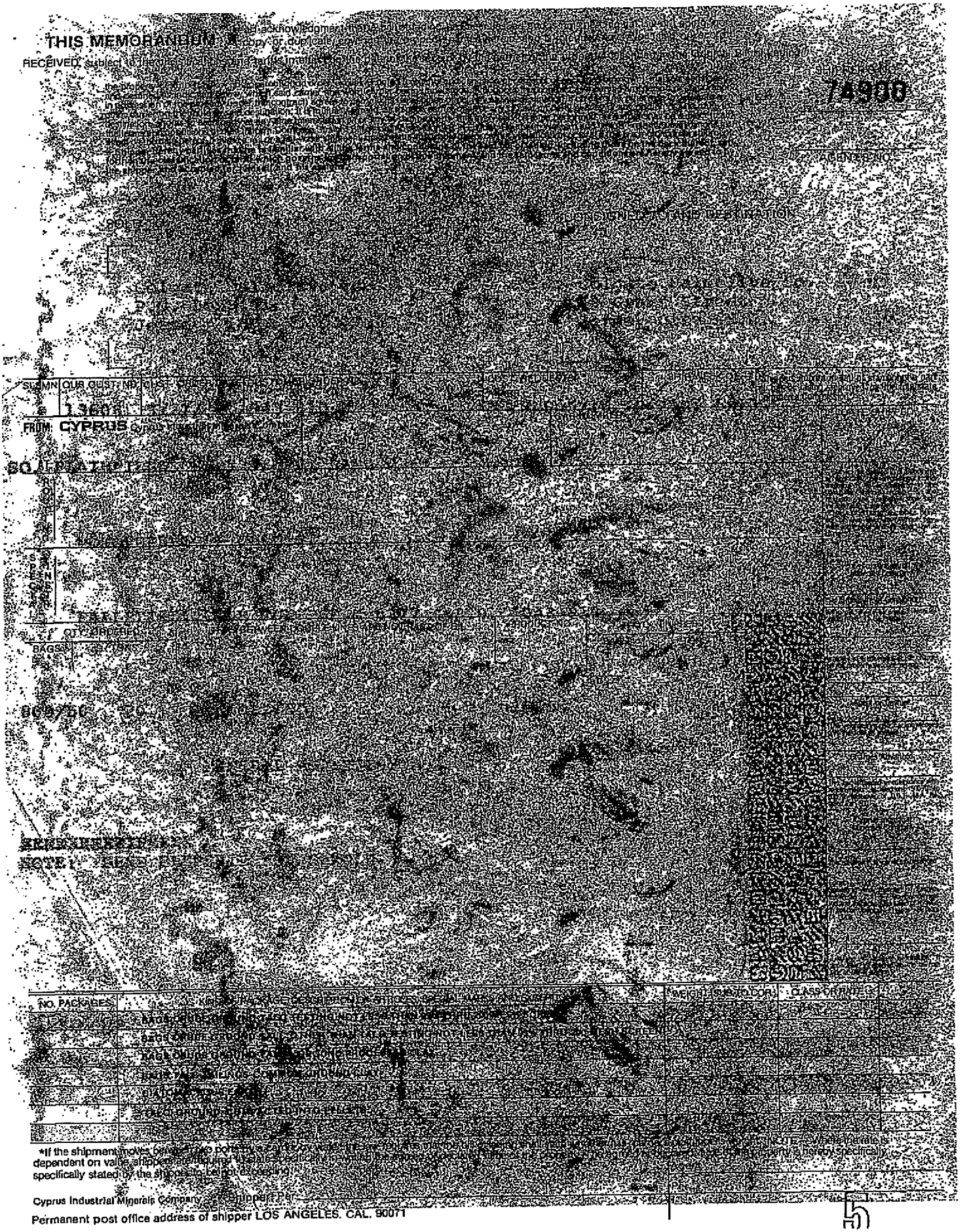
Pay This Amount → 1,170.00CR

"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



THIS MEMORANDUM
RECEIVED, subject to
74900
FROM: CYPRUS

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	27324
Ship Date	4-6-84
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 910-321-5763
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78565	11/05/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
1360M	1360M	10/13/80	043810

Loc	Stamp	Date Shipped	Shipped From	Car Number
29	09/09	11/05/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	283.00	5,660.00
	MINERAL ANALYSIS/TON		4.00	80.00
	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

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 A=ARR. 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
SO. PLAINFIELD, NJ #29	SAME		11-11

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED 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

01290674

CUSTOMER ACKNOWLEDGMENT

COL 02186

TALC DIVISION

Invoicing, Accounts Receivable & Sales Analysis Master Updates

Date 11/11/85 Prepared By Karen

(ADD) or CHANGE

00498 Ship to Number | 13608 ~~4[illegible]~~ Bill to Number | AS Salesman | Z4 Industry

Sales Analysis

Colgate C/O Contract Ship to Name | ToTowa, NJ Ship to City/State | NJ State

Accounts Receivable

~~Colgate C/O Contract~~ Bill to Name & Address (Abreviated) | Terms

Invoicing (Ship to Information)	(Bill to Information)
Colgate-Palmolive Company Name	Company Name
C/O Contract Packaging Corp Line 1	Line 1
10 West End Road Line 2	Line 2
ToTowa, 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 ALLOTED AMOUNT DATA PROCESSING WILL ABREVIATE.

COL 02187

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER № 24278

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
11-2-83	044211	A 11-14-83	11-11-83	

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. 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)

NOV 2 1983
DATE ENTERED

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	ALTALC 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

Charles T. Felger

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 & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4/01/85	044211	S 4/04/85	4/4/85	

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 02 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

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 CO
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74613	2/25/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/30/80	345-810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	A1	2/26/80	SB.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT# 201300 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

COLGATE PALMOLIVE CO.
P.O. BOX 461
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	"Shippers imprint in lieu of stamp; not a part of Bill of lading approved by the Interstate Com
	13608	8/13/81	04397	A=ARR. S=SHIP SHP 8/27 AFTER SAMPLE APPROVAL.	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SAT: PLAINFIELD, NJ. #29	SAME	17	8/27/81

ROUTING: MOTOR FRT COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NO.'s ON BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: K-6277 AND PO# 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"

Received $ ____ 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 60070 to 60078 inclusive of G.O.T. 18A 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-1329)

By ____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800650.5	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 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 ____

00750767

COL 02192

DATE 10/24/85 ID# INV100AA BILLING CUSTOMER MASTER UPDATES PAGE 1

TYPE OF UPDATE	SHIP-TO CUST#	FIELD DESCRIPTION	UPDATE DATA	OLD DATA IF THERE
ADDING	00487	BILL-TO CUST#	00487	
		SHIPTO LINE 1 (*)	COLGATE-PALMOLIVE	
		SHIPTO LINE 2 (*)	300 PARK AVENUE	
		SHIPTO LINE 3 (*)	NEW YORK, NY 10022	
		SHIPTO LINE 4 (*)		
		SHIPTO LINE 5 (*)		
		SHIPTO LINE 6 (*)		
(FROM INPUT)		BILLTO LINE 1 (*)	COLGATE-PALMOLIVE	
(FROM INPUT)		BILLTO LINE 2 (*)	300 PARK AVENUE	
(FROM INPUT)		BILLTO LINE 3 (*)	NEW YORK, NY 10022	
		BILLTO LINE 4 (*)		
		BILLTO LINE 5 (*)		
		BILLTO LINE 6 (*)		
		A/R (BILLTO) TERMS (*)		
(FROM INPUT)		A/R (BILLTO) ABBR NAME	COLGATE-PALMOLIVE, NY,NY	
		S/A (SHIPTO) ABBR NAME	COLGATE-PALMOLIVE	
		S/A (SHIPTO) ABBR ADRS	NEW YORK, NEW YORK	
		S/A (SHIPTO) STATE (*)	NY	
		TALC SALESMAN (SHIPTO)	A1	
		TALC INDUSTRY (SHIPTO)	Z1	
		CLAY SALESMAN (SHIPTO)		
		CLAY INDUSTRY (SHIPTO)		

(*) = FIELDS YOU CAN BLANK WITH AN "*".
(....) = FIELDS THAT ARE BEING BLANKED OUT

COL 02193

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
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 DOUG PEBOLE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78480	9/29/80

Bill Cust.#	Ship Cust.#	Cust. Order Date	Customer Order Number
13608	13608	9/05/80	343810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	09/09	9/30/80	30, PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802504	20.0000	283.00 4.00	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 vigilance and careful 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

01296717

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. 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

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)

JUN 13 1984
DATE ENTERED

COL 02197

COL 02198

#13608

86762 5-21 (Don Kerry)

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Pettie
Phone Number:
Taken By: H. B.
Price Quoted: Check with CTF

Ship to: Colgate Palmolive Co
74 Grand St.
Jersey City, N. J.

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
5-21-85	044731		5-21-85	

Quantity Ordered		
Lbs.	Tons	Bags
40,000.	20.0	800

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:

[redacted] Dover 50

5-21 (8:15) TWX H. B.

Special Instructions	Industry & Code
Routing:	
Marks: M6070	
Other:	Usage Pattern

SPECIFICATION # 13609A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Los Angeles, California

ORDER # 26815

COMPUTER ORDER ENTRY
Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. 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	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. BAGS	ORDER QTY. TONS	UNIT PRICE
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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

ENTERED
APR 10 1980

DATE ENTERED

COL 02199

R CALLED IN THIS MORNING

17 TO ARR 14/24

PRUS CODE 1755

N THE BILL OF LADING AND ALL PAPER WORK.
S.
GS M-5277 & PO# 043814

ANGED TO BE DELIVERED TODAY
VE.

01290694

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 OATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13602	1/15/81	043810	SHP 1/20		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

SOL. PLAINFIELD, NJ #29 | SAME | 11 | 1/20/81

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

TCM
Agent or Cashier

Per _____
(The fibre boxes herein acknowledged are furnished prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 90170 to 90179 inclusive of ODT 18A 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 _____

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	AMONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TCM			
		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	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800850.5	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 Ruth B. Johnson

Agent MINIMAX
Per R. Cummings

Permanent post office address of shipper LOS ANGELES, CAL. 90071

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 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

CYPRUS

Cool Copies
[illegible] 200
Phoenix
230 per hr
Report by 9:30 am.
Any 3rd work - as above.
School work -
home photos.

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27635	04/27/84

Bill to #	Ship to #	Ship Date	Customer Order Number
13608	13608	04/26/84	044211

Lot	Status	Date Shipped	Ship From	PO Number
23	A1/A1	04/27/84	ALPINE MILL	MALONE

Product #	Item Description	Units Shipped	Unit Price	Amount
1935	ALTALC 200 USP/26 PAL M6670/CUST. P.O. # LOT# A041941	40000 LBS	.1575/LB	6,300.00

WE CERTIFY THAT LOT# A041941 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA 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

SPECIFICATION # 13608 B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 32645

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	
3-26-85	044211	4-13-85	4-9-85	

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)

MAR 27 1985
DATE ENTERED

COL 02205

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG		8/30/76
TIME		INDUSTRY CODE
telephone		Z-1

COMPANY | ADDRESS | INDUSTRY

Colgate Polmolive Rss. Center — Piscataway, NJ

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Frank Marshner - Lab Mgr.

fn 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

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
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice

Number	Date
84934	06/30/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13408	00498	02/06/86	920079

Loc	Slsmn	Date Shipped	Shipped From	Car Number
39	AE/AE	03/14/86	SO.PLATTE(IL	PETABLE

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

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

SPECIFICATION #
13608A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 24207

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
10-27-83	044211 Rel 1	A10-28-83	10-28-83	

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. 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)

OCT 28 1983
DATE ENTERED

SPECIFICATION #
13608 A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 24821

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF
12-[illegible]-83	044211	A 1-3-83	12-28-83

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 ALPINE, AL.	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. BAGS	ORDER QTY. TONS	UNIT PRICE
23 300	1835	ALTALC 200 USP/BG PAL M6670/P.O.# 044211 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

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

Cyprus Industrial Minerals Company
PO BOX 99067
CHICAGO, IL 60693

Invoice Number	Invoice Date
11462	09/02/86

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13606	00498	08/26/86	920079

Lot	Blend	Date Shipped	Shipped From	Via Number
29	A5/A5	09/02/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Item Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 LOT#SOB026	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#SOB026 CONTAINS NO ASBESTIFORM AMPHIBOLES 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

SPECIFICATION # 13609A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 20275

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-1-83	COL 36-042-92		999999	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. 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 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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice

Number	Date
86926	01/31/86

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	00498	01/10/86	920079 REL 2

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	A5/A5	01/31/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/80 PAL 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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. 86926

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE
PO BOX 401
JERSEY CITY, N.J.

CONSIGNED 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	1/30/86	920079 REL 2	A=ARR. S=SHIP A 1/31/86		

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

~~#29~~ SO. PLAINFIELD, N.J. | PLANT | 290552 | 1/31/86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CALL J. WARD BEFORE DELIVERY AT 201-256-1020

CODE BGS: M6020

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
800	20.	DOVER 50/BG PAL CODE BGS# M6020 LOT# S01226D	1715	800	20.

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."

Received $ _____ 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 50230 to 50279, 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 (SAI), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1209)

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 COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@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			
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 _____

Agent RELIABLE
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
39908	05/09/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	00498	05/07/86	920079

Loc.	Shmt.	Date Shipped	Shipped From	Ref Number
29	A5/A5	05/09/86	80.PLAINFIELD	RELIABLE

Product #	Item Description	Total Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 LOT#8030666	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#8030666 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

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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608B	10-5-84	044211	A	10-8-84

"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

AT: #23 Alpine, Al.

F.O.B. Plant

CAR NUMBER
Malone
Trailer No. 881
Tractor No. 489
Seal No. 0001297

DATE SHIPPED 10-5-84

ROUTING: Motor Freight Collect. Carrier to call 24 hrs. in advance of delivery for dock appointments201-547-2683, Richie Geismer

SPECIAL INSTR.: 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 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 charges on the property describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded on compliance with requirements of Sections 502.70 to 502.79 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.00		ALTALC 200 USP/BG PAL	1835		
#####		M6670/CUST.(P.O.#		800	20.00

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 (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 _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____

Per _____

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. 25024

AGENT'S 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 LYKES BROS.
NASHVILLE AVE. WHARF
1ST.STREETxxxxxxxxxxxxxxx
NEW ORLEANS, LA

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF
T5	13609A	12/20/83	COL 36-053-9	A=ARR. S 01/23/84	01/23/84

"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.

AT: 23 ALPINE, AL — FAS N

ROUTING: VIA SEA WHEELS TO HARBOR FRE
CYPRUS INDUSTRIAL MINERALS C
PO BOX 3299, ENGLEWOOD, COL

SPECIAL INSTR.: PICK-UP 2-20 FT. CONTAINERS
DO NOT SHIP UNTIL WE HAVE F

Export

4
729
BILL TO:

L.

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 sig the following statement.
The carrier shall not make deliv ery of this shipment without pay ment of freight and all other lawfi charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write o stamp here, "To Be Prepaid."

PREPAID

Rec'd $
to apply in prepayment of the charg 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 wit requirements of Sections 500.70 t 500.79 inclusive of ODT 18-A Re vised Part 500

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is lbs
Subject to verification by ☐ Eastern ☐ Western (SAI, ☐ Southern Weigh ing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1220).

By

Nothing in transit information, i applicable, is entered on the revers side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES A	SHIPPED TONS
	20.0000	ALTALC 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 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 Owens

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per

SEA-LAND SERVICE INC. 4

COL 02219

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	D Doug Letty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to:	Colgate
	Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
2/22	044211		3/2	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
40,000	20					

A1 200

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
X	Warehouse Order:

23
2Ce6e38

Special Instructions
Routing:
Marks: M6670
Other:

Industry & Code

Usage Pattern

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 27225

COMPUTER ORDER ENTRY

Colgate Jersey City
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

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 Alpine	Plant

ROUTING Motor Freight Collect via Roadway
~~Roadway~~

SPECIAL INSTRUCTIONS Carrier to call 24 hrs. in advance for del'y appointment.
Richie Cormier 201-547-2683. Deliver no later than 2:30 PM

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 28 1984
DATE ENTERED

COL 02221

SPECIFICATION # 136084

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 27896

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5-15-84	044211	A 5-18	5-17-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
29	1835	300	altalc 200 USP/Bg Pal M6670/P.O.# 044211 Lot #	19.0000	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)

MAY 16 1984
DATE ENTERED

COL 02222

SPECIFICATION # 136084

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 29565

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	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. BAGS	ORDER QTY. 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 13 1984
DATE ENTERED

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
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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 10/22	TO ARR. 10/23

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		10-24

ROUTING: Minimat-11
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
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	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			
	MONOBLEND				
	MINERAL ANALYSIS/TON				4.00/TON
	LOT NO.				

Lot 40250

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	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 INSTR.:
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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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	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/Bg bal M6670 / P.O.# 044211	80.0000	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 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

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."
A1	13608A	02/07/84	044211	A=ARR. A 02/10/84 S=SHIP	02/08/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company

AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED

ROUTING: MOTOR FREIGHT COLLECT RUSH

SPECIAL INSTR.: CODE M 6670

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/S BG PAL M6670 & PO # LOT #	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 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 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 (SAL) ☐ 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.

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 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 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 910-321-5763
CABLE - "Miatron", 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 PEDRIE

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 73771
Invoice Date: 2/15/90

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/23/90	693-810

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	A1	2/15/90	30.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1763	MONOBLEND MINERAL ANALYSIS/TN SEND PRE-SHIPMENT SAMPLE LOT# 102987	25.0000	220.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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 910-321-5763
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 PEBOTE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78423	8/06/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	8/05/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	29/29	8/06/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOMLEMO MINERAL ANALYSIS/TON	20.0000	283.00 4.00	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 vigilance and careful 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

Colgate
Jersey City NJ

PO#
043818

Hq 088 # Morehead

9-15
9-17
9-23
9-25
9-30
10-2

code
M6277

Dwight Kelly

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 FRODIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78876	6/26/81

Bill Cust.#	Ship Cust.#	Cust. Order Date	Customer Order Number
13608	13608	4/16/81	04397

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	6/26/81	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT# 311865	20.0000	324.00 4.00	6,560.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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: Colgate

Jersey City NJ

BILL TO:

#: 04397 QUANTITY: 40, 000 GRADE: Monoblend

TO SHIP: 9-1, 9-3, 9-9, 9-15, 9-17

MARKINGS: M-6277 x PO#

VIA: MF

COLLECT ✓

PREPAID

OF PERSON CALLING:

E 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

E ORDER TAKEN: 7/8/18

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 word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/3/81	043970	SEP TO ARR. 12/11	

"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

SI PLAINFIELD, NJ. #29 | SAME | 4518 | 12/10/81

ROUTING: 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.

SPECIAL INSTR.: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPERWORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M6277 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."

Received $ _____ 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 500.79 to 500.79 inclusive of O.D.T. 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 (WAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1329).

By _____

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/	20.
		MINERALS ANALYSIS/TON			
		LOT NO. 012065			

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			
800/50	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 H. Trouna

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent LESTICIAN
Per James A. Williams

007507283

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

Sales Order
73456

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/15/79	043810	SHIP TO ARR.	11/27

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		11-27

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BAGS M-6277 & P.O. #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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 461
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
75226	1/16/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/31/79	043016

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	AP	11/12/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	*NONOBLEND TALC ASBESTOS TESTING OF			100.00 00.0006
			Pay This Amount →	100.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78716	1/20/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/15/81	043#10

Loc'n	Slsmn	Date Shipped	Shipped From	Car Number
29	09/09	1/20/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #110865	20.0000	328.00 4.00	6,560.00 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

00750841

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78690	1/30/81

Bill Cust #	Ship Cust #	Cust. Order Date	Customer Order Number
13608	13608	12/17/80	043810

Lot	Stumn	Date Shipped	Shipped From	Car Number
89	09/39	1/30/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT #110865	20.0000	320.00 4.00	6,360.00 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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 - JERSEY CITY
PO #043-310
CYPRUS S/O #73769
800 BGS MONOBLEND - (1765)
SHP 1/28

Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER

AT: #29 SO.PLAINFIELD,NJ | PLANT | 8955 | 7/7/86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT (201)256-1020 JIM WARD
CODE BGS: M-6020

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M-6020			
		LOT# 606246			

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.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received $ 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 Section 905.70 to 905.73 inclusive of C.G.L.T. 49-A adopted Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly described.

Connect weigh (At Destination) Or, Subject to instructions by ☐ Eastern, ☐ Western (U.S.), ☐ Southern Freight Association and Transcontinental Freight Bureau (A-4329).

By

Utilize to insert information, if applicable, in accordance with the revised rule 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			
800850 SK	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 200 MESH SCREEN			
1	BAGS TALC TAILINGS PACKING SLIP ATTACHED TO PKT	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

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. 74071

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 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
		2-22-80	COL 36-059-99	A=ARR. S=SHIP S3-3-80	

"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 — AT: 23 Alpine

F.O.B. Plant

CAR NUMBER CTIU 285150

DATE SHIPPED 3-12-80

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 INSTR.: Vessel Sailing 3-13-80 Receiving Now thru 3-11

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."

Received $ _____ 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 2070 to 2079, inclusive, of G.O.T. 18-A, Revised Part 2000

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 _____

Mileage or transit information, if applicable, to be entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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: 5865559

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			
440	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	22,638#		
	BAGS CRUDE GROUND TALC GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	BAGS 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 Brad Wheels 3/10/80

Cyprus Industrial Minerals Company Shipper, Per M Burton

Per [illegible]

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02240

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	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 4/14/80	4/14/80	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: #23 Alpine	Plant	FMCU 203902 5	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 INSTR.: Vessel Sailing 4/30/80 Receiving 4/18 thru 4/28

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 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 502.70 to 502.79 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 (SAL) ☐ 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.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Altalc 200	1835	360	9.0

Wt of bags & pallets-~~XX~~ 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	BAGS CRUDE GROUND TALC, GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	BAGS 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. Simmons

B

REQUISITION	COUNTRY	P.O. NUMBER	DATE
	COLOMBIA (3945)	COL 36-040-90	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. 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
- [X] 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
Lykes SS Gulf Merchant VK 9453

TERMS
- [X] F.O.B. ALPINE, ALA.
- [ ] FAS
- [ ] CIF
- [X] 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
	ALTALC 200	
87,500 LBS.	M-6670 REGAL NORTH CAROLINA TALC	$255.50/SHORT TON
	USE 20 FOOT CONTAINERS	+ $6.50/PALLET
	PALLETIZED GROSS 2572 LBS. NET 2500 LBS. CUBE 53.3'	
	44 pallets 43 plts 40 x 40 x 47 1 plt 40 x 40 x 38 1946 c/ 5 - 20ft ctns (4 - 9 tns / 1 - 7.75 tns)	

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES
MARK SHIPMENT AND ALL PAPERS FILE # COL 36-040-90

COLGATE-PALMOLIVE COMPANY
by

D 5770

ORIGINAL
COL 02242

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

COLGATE PALMOLIVE CO.
74 Grand St.
Jersey City, N.J.

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
		10-21-80	043810	SHP 10/22		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: So. Plainfield | SAME | 14 | 10-22-80

ROUTING: SHIP MOTOR FRT. COLLECT.

SPECIAL INSTR.: 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."

Received $ 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 5007.0 to 5007.9, 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1220)

By

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	MONOBLEND Lot #802509	1765	800	20.

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			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared 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

Per

Permanent post office address of shipper LOS ANGELES, CAL. 90071

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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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
	13668	11/18/80	043810	A=ARR S=SHIP SHP 12/9 TO ARR. 12/9	

"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
SOI: PLAINFIELD, NJ #29	SAME	12	12-10-80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BOS "M-6277 KD 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."

Received $ _____ 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 50070 to 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 R.A.L. ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1364)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 050.5	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 _____

Agent MINIMAX
Per Ed Monroe

Cyprus Industrial Minerals Company Shipper, Per Keith Lehmann Jr.

Permanent post office address of shipper LOS ANGELES, CAL. 90071

3

COL 02244

ORIGINAL PURCHASE ORDER — NEW YORK

D 98T-11

PURCHASE ORDER NO. 9 2 0 0 6 9

PLT.	RCD. CODE	PURCHASE ORDER NO.	TYPE	P&D	TAX	PERCENT	RE	CHNG.	CHAR.	DATE	VENDOR NUMBER
	1	92006.9							M	11 D 11 T 85	
1	2	3 – 14 (N)	15	16	17	18 – 19	20	21	22	23 – 28 (N)	29 – 35 (N)

SHIP TO CODE 1 LOC	SHIP TO CODE 1 STN	CODE 2 LOC	CODE 2 STN	CODE 3 LOC	CODE 3 STN	CODE 4 LOC	CODE 4 STN	BILL TO CODE	DISCOUNT TERMS CODE	DISCOUNT TERMS SPEC. RATE	SHIP TERMS
2	7							1	4		2
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)

DELIVER BY
11/18/85

IF DATE CANNOT BE MET NOTIFY
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

01	54 MORRIS ST. X 2763 JERSEY CITY, N.J. 07302
03	1 SUSSEX ST. X 2641 JERSEY CITY, N.J. 07302
04	1T GRAND ST. X 2650 JERSEY CITY, N.J. 07302
05	T4 GRAND ST. X 2683 JERSET CITY, N.J. 07302
07	T2 GREENE ST. X 2509 JERSEY CITY, N.J. 07302
08	28 GRAND ST. X 2508 JERSEY CITY, N.J. 07302
13	20 GRAND ST. X 2692 JERSEY CITY, N.J. 07302
15	909 RIVER ROAD PISCATAWAY, N.J. 08854
16	RECEIVING STATION # JEFFERSONVILLE, INDIANA 47130
19	RECEIVING STATION # KANSAS CITY, KAN. 66105
22	
23	48 HUDSON ST. X 2658 JERSET CITY, N.J. 07302
24	
26	60 HUDSON ST. X 2503 JERSEY CITY, N.J. 07302
27 x	Contract Pkg. Corp. 10 West End Rd. Totowa, NJ 07512 ATTN: J. Ward 201-256-1020

BILL TO
COLGATE-PALMOLIVE COMPANY

	P.O. BOX 2100 GRAND CENTRAL STATION NEW YORK, N.Y. 10163	6
x	P.O. BOX 401 JERSEY CITY, N.J. 07302	1
	P.O. BOX 9 JEFFERSONVILLE, IND. 47130	2
	1806 KANSAS AVENUE KANSAS CITY, KS. 66105	4
		5

ATTN: Voucher

CITY – SHIPPING POINT –
So. Plainfield, NJ

	1
	2
	4
	5
68 – 80 (L.J.)	A

DISCOUNT TERMS

1		2/10 N/30
2		1/10 N/30
3		N/45
4	x	N/30
5		
6		NET CASH

SHIPPING TERMS

1		FOB Destination
2	x	FOB Shipping Pt. *(Pre-Pay & Bill) See Below*
3		FOB Shipping Pt. *(Collect)*

City Matches 'Rec. Plt.' Code

NOTE: For FOB Shipping Point Address, SEE RIGHT OF FORM →

RCD. CODE	* ACCOUNTING CODE	NO.	CONTROL NO.
2		01	
		02	
FC2	K/P CC 1S – 28 (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.

RCD. CODE	QUANTITY	ORDER UNIT	CONVERSION FACTOR	COLGATE NUMBER SYMBOL	COLGATE NUMBER DASH	DESCRIPTION	CL *	PRICE (U.S. DOLLARS)	MODIFIER	REC. PLT
3	140,000	lbs.		M-6020		Italian Talc - Dover 50		$0.175	lb.	
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

RECEIVED
NOV 21 1985
CUSTOMER SERVICE

ELLERS INVOICES AND SHIPPING DOCUMENTS MUST CONTAIN AN APPLICABLE ILL OF LADING NUMBER:

HOSE INVOICES THAT INCLUDE AUTHORIZED TRANSPORTATION CHARGES MUST BE UPPORTED BY PREPAID FREIGHT BILL OR COPY OF ORIGINAL BILL OF LADING.

ARK ALL PACKAGES AND INVOICES WITH PURCHASE ORDER NO., SYMBOL NO. AND UANTITY. ACCEPTANCE OF THIS ORDER IS DEEMED CERTIFICATION THAT YOU HAVE EAD AND AGREED TO THE TERMS AND CONDITIONS ON THE BACK HEREOF.

PAYMENT WILL NOT BE MADE AGAINST PRO FORMA INVOICE

COLGATE-PALMOLIVE COMPANY
By C. A. Sheridan
Not valid unless signed by authorized signature

COL 02245

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By: Patty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
74 Grand
Jersey C

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
1-16	044211		1-23	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location	
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

T/L

A-200

Packaged 1-17-85

23
31435

Special Instructions
Routing:
Marks: M6670
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
32644

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 A=ARR. 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
AT: #23, Alpine, Al

F.O.B. Plant

CAR NUMBER MALONE:
Trailer #2120
Tractor #676
Seal #0001239

DATE SHIPPED 3-29-85

ROUTING MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR. DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER.
ONE ENVELOPE - 1 lb.

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 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 50070 to 50079 inclusive of DOT 49A 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 _____

Milling in transit information, if applicable is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED 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. 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			
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 _____

Agent
Per Ralph S Hardy

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

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. 32901

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
P. O. BOX 401
JERSEY CITY, NJ

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."
	13608B		044211	A=ARR. S=SHIP $ 4/12/85		

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: #23, Alpine, Al.

F.O.B. Plant

CAR NUMBER MALONE: 829
Trailer #[redacted]
Tractor #585

DATE SHIPPED 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 INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER.
ONE ENVELOPE - 1 LB.

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

Received $ _____ 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 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 (SAI, ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau IA-1320)

By _____

Milling in transit information if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED 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 _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

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
P O BOX 550
JERSEY CITY, NJ 07303

Shipped To
SEE B/L

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
25500	12/31/84

Bill Cust.#	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	04/16/84	44231

Loc.	Stamp	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			3,900.00CR
	FREIGHT ON RETURN			473.00CR
	INTERNAL ONLY			

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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
34136	05/31/85

Bill Cust.#	Ship Cust.#	Cust Order Date	Customer Order Number
13408	13608	05/22/85	044231

Loc	Stamp	Date Shipped	Shipped From	Car Number
29	A1/A1	05/31/85	80.PLAINFIELD	METROWEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/80 PAL M4020/PO#044231 LOT# LOT#805306 D	40000 LBS	.1750/LB	7,000.00

WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM
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

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 #: NBR DC 116248 ELR

CAR #: CIM INVOICE #/ DATE: 11-14-85

ACCOUNT #	PRODUCT #	DESCRIPTION	QUANTITY (TONS)	UNIT PRICE	AMOUNT
87-300	0011	Densified. Mistron 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: Jackson 11-14-85 Date (2) Reg. Mgr.: _____ Date (3) Mktg. Mgr.: C.T. Fahey 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74071	3/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	2/22/80	COL 36-059-99

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	T5	3/10/80	ALPINE, ALABAM	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 EXP BGS	34.8000	244.75	8,321.50
	LESS COMM/TN		18.36	624.24CR
	DFW PAL/EA		6.50	221.00
	TERMS NET 30 DYS			
	MARKS			
	C.P. CIA			
	PO 3079			
	BUENAVENTURA			
	FREE ZONE			

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

ORDER # * 25302

COMPUTER ORDER ENTRY

Colgate Palmolive Co.
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. 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 TO
Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO
Cyprus Industrial Minerals Co.
C/o GranColombiana
1st Street Wharf
Sec. 20-48
New Orleans, LA
SS Ciudad Cucuta
Booking # 121

SHIP FROM	F.O.B.
23- Alpine, AL	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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAY 1 1984
DATE ENTERED

Cyprus Industrial Minerals Company
Talc Division

REQUEST FOR ADDITIONAL BILLING (✓) CREDIT MEMO ( )

#13609

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
33-303	1835	~~ALPALC 200~~ Commission	~~[illegible]~~	~~[illegible]~~	838.36

REASON FOR ADDITIONAL BILLING OR CREDIT MEMO:

CUSTOMER WAS GIVEN 7.5% COMMISSION IN ERROR

(1) Req. by: _____ Date (2) Sales Mgr.: [signature] 7/11/80 Date (3) Controller: K L Bergen 7-16-80 Date

(4) Dir. of Admin.: _____ Date (5) EDP: _____ Date (6) O/B Dept.: _____ Date

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property, named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 A=ARR. 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
AT: #23, Alpine, Al.

F.O.B. Plant

CAR NUMBER Malone Trailer No. 836 Tractor No. 845 Seal No. CYPRUS 000[illegible]

DATE SHIPPED 6-14-84

ROUTING
MOTOR FREIGHT COLLECT
CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683, RICKIE GEISMER

SPECIAL INSTR.
DELIVER IN NY AFTERNOONS UP UNTIL @ 2:30 PM

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

Refer 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"
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 Sections 500.70 to 500.79 inclusive of O.D.I. 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 _____

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 (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 SCREENS	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 specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Dawson

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent [illegible]
Per [illegible]

4

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.

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 contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 39982

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 A=ARR. S=SHIP	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 01/11/85	01/07/85	

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER MALONE Trailer No. - 294 Tractor No. - 5016

DATE SHIPPED 1-9-85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-647-2683 RICHIE GEISMER.

SPECIAL INSTR.: 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 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 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 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 (SAL) ☐ 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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED 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. A110641

Certificate of Analysis and Packing Slip WithShipment.
Seal No. 0001161

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 _____ per _____

Agent _____

Per _____

Cyprus Industrial Minerals Company Shipper. Per Helen Macon

Permanent post office address of shipper ENGLEWOOD, CO. 80112

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 the purpose of 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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Unicle Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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	13606B	01/16/85	044211	A=ARR. S=SHIP A 01/23/85	01/21/85	

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. 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 DOCK APPOINTMENT 201-547-2683 RICHIE GEIGMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2130 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 or 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 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 $ _____ lbs
Subject to verification by ☐ Eastern ☐ Western (SAI) ☐ 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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 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 _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Helen Macon

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per

4

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

COLGATE PALMOLIVE CO
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMALIVE CO
74 GRAND AVE
JERSE_Y, CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	1/5/84	PO 044211	A 1/6		

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 INSTR.: HOT RUSH !!! SAME DAY DELIVERY !! PER DOUG PETTY

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 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
320	8	ALTALC 200	1835	320	8
		LOT 022283 ~7 tons A122131~1 ton			
		CODE 6670			
		PALLETIZED ON 8 DFW PALLETS 280 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@50 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			
	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 A=ARR. 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	TTLX 16	9-23

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO.				

LA 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

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. 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-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 36-059-99.

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.

SPECIFICATION #
00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
10822

COMPUTER ORDER ENTRY

Colgate Co Contract Pkg, Totowa NJ
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
7-9-86	920079	A 7-14	7-14-86	

SOLD TO

SHIP 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)

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 of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 A=ARR. 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	2-1-84	044211	S 2-2-84		

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 INSTR.: 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 th shipment is to be delivered to th consignee without recourse on t consignor, the consignor shall sig the following statement.
The carrier shall not make deli any of this shipment without pa ment of freight and all other lawfu 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 prepayment of the charg 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 wit requirements of Sections 50070 t 50075 inclusive of ODT 18-A Re vised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly describe

Correct weight is _____ lbs Subject to verification by ☐ Eastern ☐ Western (SAI, ☐ Southern Weigh ing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, i applicable, is entered on the revers side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
	BAGS GROUND TALC COMPACTED INTO PELLETS			
130@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN	6,565#		
	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 Keith B Johnson

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent LANDLINK
Per _____

4

COL 02263

Cyprus Industrial Minerals Company

CALL REPORT

RWG/LDM | 9/16/76

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 occassion 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

FOLLOW-UP

CYPRUS

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
74 Grand St
Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
3-	044211		3-20 3-22	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Altalc 200

2000 lbs per pallet 10x4

23
269 80 + 81

Special Instructions
Routing: RFI
Marks: M66670
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

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.

7/17/8

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	9/5/80	043810	SHP 9/17		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

SO. PLAINFIELD, NJ 629 | SAME | 11

ROUTING: MOTOR FREIGHT CHARGES COLLECT. MINIMAX

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BCS M-6277 & P.O. #043810, STRETCH WRAP.

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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The agent here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50120 to 50179 inclusive of GOT 19A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight, if _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1220).

By _____

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	26.	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 COR.)	CLASS OR RATE	✓
	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	40,800 #		
	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 specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per George Hamilton

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent _____
Per _____

3

COL 02266

...S MEMORANDUM is an acknowledgment that a bill of lading has been issued and is 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.

SHIPPER'S NO. 73771

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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the 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 Company
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' A=ARR. S=SHIP	SHIP WEEK OF
	13608	1/23/80	643-610	SHP TO ARR. 2/4	

"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 102957

DATE SHIPPED 4/15/80

SO. PLAINFIELD, NJ 429 SAME

ROUTING MOTOR FRT. COLLECT.

SPECIAL INSTR. PALLETIZE. CODE THE BGS #-6277 & PO #643-610

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"

Received $ 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 50170 to 50179, 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 (Cal.), ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TM			
		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 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

5

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
6-12-84	044911		6-18	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

1 T/L Altalc 200 USP

Material shipt from 23 on 6-14-84.
Brought in to 29. Will sell from 29, but
AS IF IT SHIP'T FROM 23. RF per CTF

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 910-321-5758
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 PEDOTE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Date
78563	10/29/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	043141

Loc	Stamp	Date Shipped	Shipped From	Car Number
29	79709	10/29/80	SAN PLATTEAU	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOCLEAN MINERAL ANALYSIS/TIN LOT 4602404	20.0000	263.00 4.00	5,260.00 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 vigilance and careful 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

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 &PO# 044231
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+

CYPRUS ORDER

SHIP TO: Colgate
74 Ground

BILL TO:

P.O. # 043970 QUANTITY 40,000 GRADE Regular

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: BJ

DATE ORDER TAKEN: 10/21

00750740

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 A=ARR S=SHIP	SHIP WEEK OF
A1	13608A	02/28/84	044211	A 03/07/84	03/05/84

"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
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER

DATE SHIPPED 3-5-84

ROUTING: MOTOR FREIGHT COLLECT

MELRAE TRANSPORTATION
TRAILER NO. V123
TRACTOR NO. 4024

SPECIAL INSTR.: PLANT TO ARRANGE BEST CARRIER.

CALL FOR UNLOADING - RICHIE GEISMER, 201-547-2681
DELIVER IN AFTERNOON UNTIL 2:30 P.M.

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"

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 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670	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. A022141

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 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 _____

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. 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
Bkg # YK 4453

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	CATU 226501	8-11-80

ROUTING: Vsa 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

SPECIAL INSTR.: Vessel Sailing 8-23 Receiving 8-11-thru 8-21

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"

Received $ _____ 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 93070 to 93079 inclusive of O.D.1. 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 (WAL) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1380)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Wt of bags & pallets-522#			
		Altalc 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 (SUBJ TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	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 _____

Per _____

COL 02273

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
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 A=ARR. S=SHIP		
	13608	8/13/81	043970	8/18/81	SHP 8/18/81	AFTER SAMPLE APPROVAL.

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING: SHIP VIA LESTICIAN TRUCKING COLLECT. PREFER PM DELIVERY TILL 2:30

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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	X
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By: CTF
Price Quoted:

Ship to: Colgate
Jersey City

Bill to: Same

Order Date	Cust. P.O. Number	S	A	P/U
04/03/85	044211		4-10-85	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
	20					

Attals 200

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

23
32805

4-03-85 Ponyfaxed N.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: Doug
Phone Number:
Taken By: D
Price Quoted:

Ship to: Colgate
~~Da~~ Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
12-18	044211	(1)	1-7	
		(2)	1-11	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
	20					

Shipping Location	
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

2T/L Altalc 200

Purchased 12-18-84

23
309814-82

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 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

Charles T. Felger

C. T. Felger
Marketing Services Manager

Cyprus Industrial Minerals Company
565 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78466	8/29/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	8/27/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	04/09	8/29/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TiO2 LOT #801809	20.0000	283.00 4.00	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 vigilance and careful 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

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 CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24208	11/07/83

Bill Cust. #	Ship Cust. #	Confirmation Date	Customer Order Number
13608	13608	10/27/83	044211 REL 2

Loc.	Storm	Date Shipped	Shipped From	Car Number
29	A1/A1	11/07/83	80.PLAINFIELD	METRO WEST

Product #	Item Description	Item Shipped	Unit Price	Amount
1715	DOVER 50/BG PAL M-6673/P.O.# 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE COMPANY
76 GRAND ST.
JERSEY CITY, NJ

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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

ROUTING: MOTOR FRT. COLLECT

MALONE
TRAILER NO. 813
TRACTOR NO. 233

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT.
RICHIE GRIESMER 201-547-2683. DELIVER NO LATER THAN 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 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 on prepayment on 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 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 Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ.TO CORR.)	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 Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per Jason A. Kirkland

4

Augusta Plumbing
Wm Marshland P.O.
04348
Sept 1111
A 11/12 -

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	SHP 12/9 TO ARR. 12/9	

"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
SOL PLAINFIELD, NJ #29	SAME	12	12-10-80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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."

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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The agent here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with applicable provisions of Sections 502.0 to 502.10, inclusive, of CFR 18A Revised Part 502.

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-1000).

By _____

Mailing or routing information, if applicable, as entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ TO COR.)	CLASS OR RATE	✓
	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			
		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 _____

Agent MINIMAX

Cyprus Industrial Minerals Company Shipper, Per _____

Per R.C. Moore

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Colgate.

- Monablend.

Bro Bpr- Can 1/6

1/13

1/20

1/27

1/29

0438-10

CYPRUS ORDER

SHIP TO: Colgate - Jersey City NJ

BILL TO:

P.O. # 043810 QUANTITY GRADE Moorland

DATE TO SHIP: Del 40000#

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 10/13

DATE ORDER TAKEN:

01290665

COL 02284

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 39908

COMPUTER ORDER ENTRY

Colgate c/o Contract Pkging
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5-7	92079	05-12-86	5-9-86	

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)

DATE ENTERED

COL 02285

DISK 2 PAGE 122
MESSAGE # 141
01 __ , $$ * 623408: ; _ICE;RT _TELEX: 7109979528,001+ _ : :
ETX:
RCA - PLEASE SELECT SERVICE ?
RT

RCA TELEX SA 7109979528,001+
2.6179 CIMC UR

NOV 12 1035 004584
CYPRUS SOPO

SA TEXT ?

11-12-85

TO: DEITA - SO. PLAINFIELD

THIS IS A NEW SHIP TO:

SHIP TO:

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 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
10 WEST END ROAD
TOTOWA NJ 07512
ATTN: J. WARD

DL TNS DOVER SX - CODE BAGS: XS022

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

PO TNS DOVER SX - CODE BAGS: XS022

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Date
25667	01/06/84

Bill Order #	Ship Order #	Cust P.O./Ref. Date	Customer P.O. Number
13608	13609	01/03/84	044211

Loc.	Shmt.	Date Shipped	Shipped From	Ship Number
23	A1/A	1 01/06/84	ALPINE MILL	PACESETTER

Product	Description	Units Shipped	Unit $	Amount
1835	ALTALC 200 USP/BG PAL M6670/P.O.# 044211 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

THIS MEMORANDUM *is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor* a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to *another carrier on the route to said destination. It is mutually agreed*, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 PACKAGINGCORP
10 WEST END ROAD
TOTOWA, NJ 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A-ARR 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	5/9/86	920079	S5/14/86		

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: #29 SO.PLAINFIELD,N.J.

F.O.B. PLANT

CAR NUMBER 0955

DATE SHIPPED 5/14/86

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL 24 HRS IN ADVANCE FOR DELIVERY APPOINTMENT
201-256-1020 JIM WARD
CODE BGS: H6020

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 hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$

This car is loaded in compliance with requirement of Section 502.20 to 502.30, Inclusive, of U.S.D.A. Revised Part 502.

Cyprus Industrial Minerals Company
By

This shipment is correctly described.

Check weight is ____ lbs. Subject to verification by ☐ Eastern, ☐ Western (WAL), ☐ Southern weighing and inspection Bureau, or ☐ Central or Southwestern Freight Bureau No. 1A-13201.

By

Waiving to trunk information, if applicable, is subject to the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: H6020			
		LOT# 503126			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CORR.)	CLASS OR RATE	V
	BAGS GROUND TALC COMPACTED INTO PELLETS			
800@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	~~XXXXXXXXXX~~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 dependent on value, shippers are required to state specifically in writing the agreed or declared 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

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

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 A=ARR. 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 INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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 A=ARR. 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		2/21

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & PO #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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

Cyprus Industrial Minerals Company
PO BOX 340250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27225	03/28/84

Bill of Lading #	Ship Out #	Cust. Order Date	Customer Order Number
13608	13608	03/27/84	044211

Lot	Stand.	Date Shipped	Shipped From	Carrier
23	A1/A1	03/28/84	ALPINE MILL	ROADWAY

Product #	Item Description	Qty Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32559	03/22/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	03/20/85	044211

Loc	Stemn	Date Shipped	Shipped From	Car Number
23	A1/A1	03/22/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1635	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#A031251	40000 LBS	.1625/LB	6,500.00
	WE CERTIFY THAT LOT#A031251 CONTAINS NO ASBESTIFORM 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

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32902	04/15/85

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	01/09/85	044211

Loc	Status	Date Shipped	Shipped from	Carrier
23	AL/AI	04/15/85	ALPINE MILL	MALONE

Product #	Item Description	Item Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A041151	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: 04/29/85

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

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	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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 34134

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 ST.
JERSEY CITY, N.J.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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."
	13608A	5/23/85	044231	S 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: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPT.
DELIVER IN AFTERNOONS UP UNTIL 2:30 PM

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50 BG/PAL	1715	800	20.
		CODE BGS: M6020/PO#			
		LOT# 80522850			

PALLETIZED ON 20 DFW PALLETS 700 LBS.

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 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 307.30 to 307.39 inclusive of C.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 R.A., ☐ Southern Weighing and Inspection Bureau, or ☐ The supplemental Freight Bureau (A-1328).

By _____

Billing is truck 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
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 99% THRU MESH SCREEN			
1	XXXXXXXXXXPACKING 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 _____

4

COL 02296

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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. STROEBECKEN

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	00486		954143			

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. ~~201-547-2603 RICHIE GEISMER.~~

SPECIAL INSTR.: 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 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

Received $ _____ 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 5007.0 to 5007.8 inclusive of DOT 49-A Revised Part 503

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (GA), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau M-1003

By _____

Mailing or transit information, if applicable, as entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
.25		ATLALC 200 USP	1835	10	.25

1 wood pallet 10 BAGS
PALLET STRETCH WRAPPED
WRAPPED WITH PAPER
BAG MARKINGS: ALTALC 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 COR.)	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 [signature]

Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent [signature]

Per [signature] 10-30-85

4

COL 02297

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG		11/8/76
TIME		INDUSTRY CODE
telephone		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

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 hav e 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 contrast det. Translate in talk 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

RWG PAC 12-13-74

(1) Only reason for law writing phase contrast microscopy det. it is cheaper than XRD & or 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 $2½/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
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
10822	07/16/86

Bill of Lading #	Ship Order #	Customer Order Date	Customer Order Number
13609	00498	07/09/86	920079

Lbs.	Terms	Date Shipped	Shipped From	C.I.F. Number
29	A5/A5	07/16/86	80-PLAINFIELD	RELIABLE

Product #	Item Description	Total Shipped	Unit Price	Amount
1705	SUPRA/SG PAL M6020 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 02300

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 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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Date
7339	12/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13603	13603	10/31/79	045610

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	62	11/15/79	SO.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	NONCBLEND TALC ASBESTOS TESTING OF $ 4.00/TON ACCT ONLY RE INV 7339 11-15-79			1,490.00CR 80.60

Pay This Amount → 1,328.60CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

CALL REPORT
Cyprus Industrial Minerals Company
Talc Division

SALESMAN	ACCOMPANIED BY	DATE
RWG	w/JBC	11/1/82

REG. MGR.	INDUSTRY	PRODUCTS			
RWG	Z-1 Cosmetics	Beacon Talc			
COMPANY	ADDRESS	POTENTIAL/ ACTUAL TONS			
Colgate, Jersey City, N.J.		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

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:

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, Geroge 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 CTFA 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

D-U-N-S 00-697-4919

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
73338

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 A=ARR. 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 INSTR.: PALLETIZE. CODE THE BAGS M-6670 & PO #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			

NOTE: PRE-SHIPMENT SAMPLE TO BE SENT.

Lot 11/1200
Trlr # 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

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	09/05/84	044211	A=ARR. A 09/13/84 S=SHIP	09/10/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER
MALONE
TRAILER NO. 255
TRACTOR NO. 800

DATE SHIPPED 9-11-84

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-847-2683 RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2130 PM. PLANT TO ARRANGE BEST CARRIER

SEAL NO. 0001280

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 on 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 to 500.79 inclusive of OOT 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 4A-1308.

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. 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 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 _____

Agent
Per _____

Cyprus Industrial Minerals Company Shipper. Per Rick Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

COL 02303

COL 02304

SPECIFICATION # 13609A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Los Angeles, California

ORDER # 26815

COMPUTER ORDER ENTRY
Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
	COL 36-012-90			

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	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. BAGS	ORDER QTY. TONS	UNIT PRICE
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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

DATE ENTERED

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.
3934
BOGOTA
BUENAVENTURA

SHIPPING 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.
THE 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.

PAYMENT WILL NOT BE MADE AGAINST PRO-FORMA INVOICE.

ON EACH INVOICE OUR FILE NO. COL 36-012-90.

INCLUDE 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 - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Palmolive
Jersey City N.J.

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
6-19-84			6-25-84	

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 T/C from
S. Plainfield & ship to
arrive 6-25-84

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

RCA GA
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 DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
75 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360253M
PITTSBURGH, PA 15251

Invoice Number: 78860 Date: 6/12/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13808	13808	4/15/81	84397

Lot	Stamp	Date Shipped	Shipped From	Car Number
29	A1/A1	6/12/81	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT# 311065	20.0000	528.00 4.00	8,560.00 80.00
			Pay This Amount →	8,640.00

"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

00750795

Cyprus Minerals Company

00498A

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Jim Ward
Phone Number:
Taken By: M
Price Quoted:

Ship To:
Colgate Palmolive
C/O Contract Pkg.
Totowa NJ

Bill To:

Order Date	Cust. P. O. Number	(S)	A	P/U
12-10-86	920079	12-12-86		

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

Supra

Faxed 12-10-86

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

10994

Special Instructions
Routing:
Marks: [redacted] 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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED 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 A=ARR. B=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	5/21/85	044231/044211	B 5/21/85		

FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B.

AT: #29 SO. PLAINFIELD,N.J. PLANT

CAR NUMBER 2007043

DATE SHIPPED 5/21/85

ROUTING: MOTOR FRT. COLLECT VIA [redacted] METROWEST

SPECIAL INSTR.: 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 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."

Received $ _____ 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 to 500.79, inclusive, of DOT 19A Revised Part 503.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to reclassification by ☐ Eastern ☐ Western (541) ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50 BG/PAL CODE BGS: M6020, PO# LOT# S01163	1715	800	20.
80	2.	ALTALC 200 BG/PAL CODE BGS: M6570, PO# 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 COR.)	CLASS OR RATE	✓
880850	BAGS GROUND TALC COMPACTED INTO PELLETS			
	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	[redacted] 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 _____

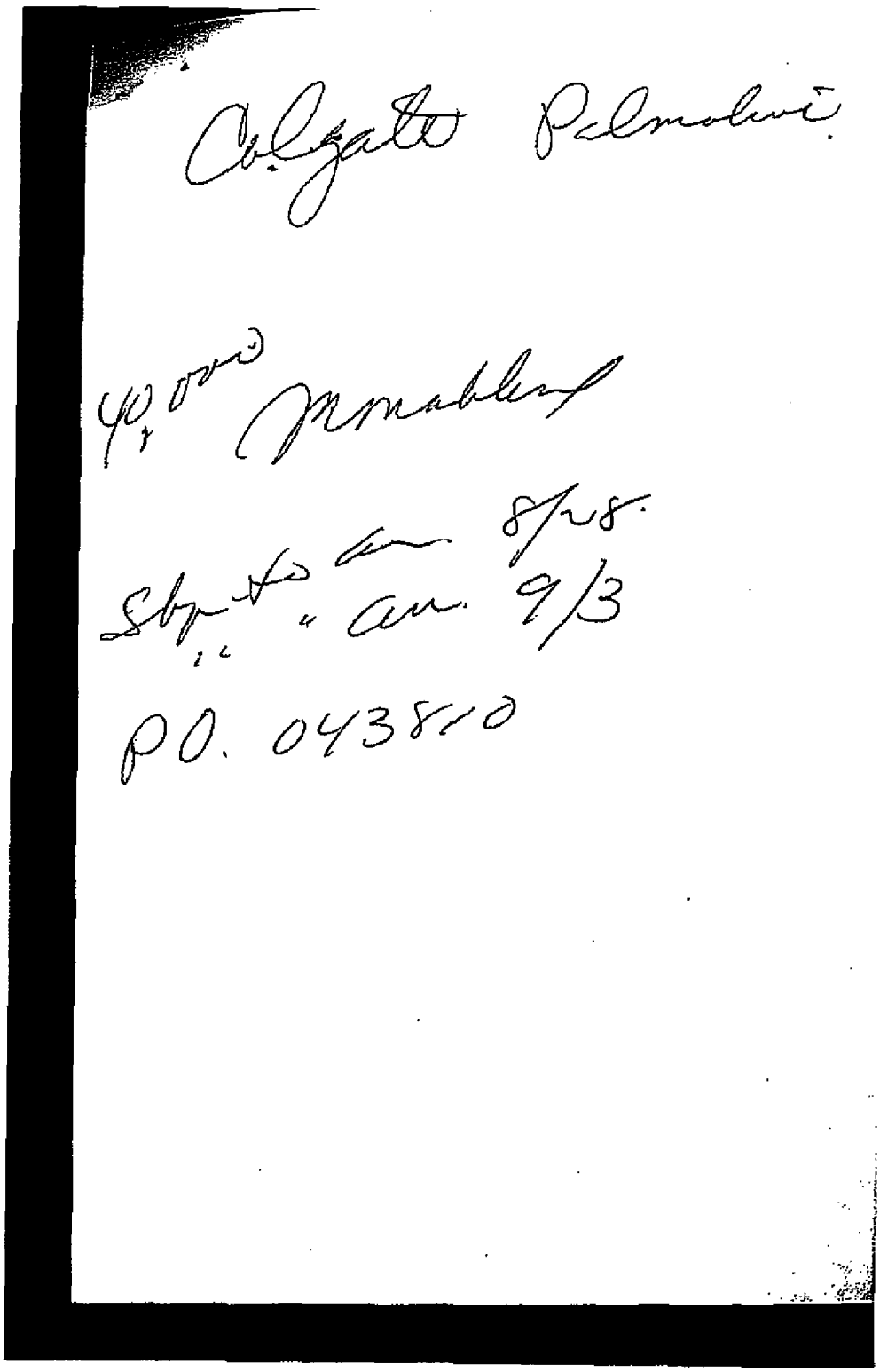
Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent [redacted] METROWEST
Per _____

4

COL 02310


Colgate Palmolive
40 days
Shipped on 8/28.
" arr. 9/3
P.O. 043810

00498

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	James Ward
Phone Number:	
Taken By:	Karen
Price Quoted:	

Ship To:
Colgate
c/o Contract PKG
~~Forest~~ IES
Totowa

Bill To:

Order Date	Cust. P. O. Number	S	A	P/U
6-2-86	92007		6-6	

Quantity Ordered		
Lbs.	Tons	Bags
truck	20	

Type Of Bags			
"S"	BRN	WHT	BLK

Supra

29
10275

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
✓	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 303-740-5440
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78306	02/02/84

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13408	13408	02/01/84	044211

Loc	Slsmn	Date Shipped	Shipped From	Bol Number
29	A1/01	02/02/84	SO.PLAINFIELD	CUSTOMER PICK UP

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 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 02314

ORIGINAL PURCHASE ORDER — JERSEY CITY, N.J. 1979

PURCHASE ORDER NO. 0 4 3 8 1 0

PLT.	RCD. CODE	PURCHASE ORDER NO.	TYPE	P&D	TAX	PERCENT	RE	CHNG.	CHAR.	DATE M D Y	VENDOR NUMBER
1	1	043810							M	04 05 79	

SHIP TO

CODE 1 LOC	STH	CODE 2 LOC	STH	CODE 3 LOC	STH	CODE 4 LOC	STH	BILL TO CODE	DISCOUNT TERMS CODE	SPEC. RATE	SHIP TERMS
05								1	2		

SHIP TO:
- 01 94 MORRIS ST. X 301 JERSEY CITY, N.J. 07302
- 03 1 SUSSEX ST. X 331 JERSEY CITY, N.J. 07302
- 04 17 GRAND ST. X 406 JERSEY CITY, N.J. 07302
- 05 [X] 74 GRAND ST. X 201 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 38 YORK ST. X 503 JERSEY CITY, N.J. 07302
- 10 OURSIDING, PRR X 417 JERSEY CITY, N.J. 07302
- 13 23 GRAND ST. X 434 JERSEY CITY, N.J. 07302
- 14 GREENE ST. X 909 JERSEY CITY, N.J. 07302
- 24 HARBORSIDE UNIT #3 X 487 JERSEY CITY, N.J. 07302
- 29

ATTN:

COLGATE-PALMOLIVE COMPANY
A DELAWARE CORPORATION
300 PARK AVENUE, NEW YORK, N.Y. 10022

CITY: PLAINFIELD NJ

Charles Mathieu Inc.
18 Bank St, P.O. Box AM
Summit NJ 07901
Attn Mr Don Ferry

BILL TO
COLGATE-PALMOLIVE COMPANY
6 [ ] P.O. BOX 2100 GRAND CENTRAL STATION NEW YORK, N.Y. 10017
1 [X] BOX 401 JERSEY CITY, N.J. 07302
ATTN:

DISCOUNT TERMS
1 [ ] 2/10 N/30
2 [X] N/30
3 [ ] 1/10 N/30
4 [ ] Net Cash
5 [ ]

SHIPPING TERMS
1 [ ] FOB Destination
2 [ ] FOB Shipping Pt. (Pre-Pay & Bill) See Below
3 [ ] FOB Shipping Pt. (Collect) City

WANTED BY: Blanket Order
IF ABOVE DATE CANNOT BE MET NOTIFY
D. PEDDIE
~~54-2590~~ J.C.

RCD. TYP.	ACCOUNTING CODE	NO.	CONTROL NO.	COMMITMENT	ESTIMATE
2		01			
		02			

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 SYMBOL	DASH	DESCRIPTION	CL	PRICE (U.S. DOLLARS)	MOD. FIER	
3		LB		~~M-6277~~		monoblend ~~Montal~~ 6040		~~$0.086~~		
3				M-6670		TALC		175.00/T		
3						(4609)				
3										
3										
3										
3										
3										
3										
3										

VENDOR INVOICES AND SHIPPING DOCUMENTS MUST CONTAIN AN APPLICABLE BILL OF LADING NUMBER.
VENDOR 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 ... 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

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

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
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN ORIG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
P.O. BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 85226
Invoice Date: 11/02/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/21/81	143970

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	417A1	11/02/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
3765	MUNDIL#80 MINERAL ANALYSIS/TYPE LOT NO 812065	20.0000	340.00 4.00	6,800.00 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 02316

00498

86880
11-13-85
S01305.

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Catherin Sheridan
Phone Number:	212-310-2876
Taken By:	Karen
Price Quoted:	.1750

Colgate Palmolive

13608

Ship To:
C/O Contract Packaging Corp
10 West End Road
Totowa NJ 07512
Attn: J. Ward

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	11-13	11-18	

Quantity Ordered			
Lbs.	Tons	Bags	
140,000 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 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 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 A=ARR. 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 INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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

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, 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. 07/14/86 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: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CODE BGS: M-6020
CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT 201-256-1020
TIN WARE

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 hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid).

Charges Advanced:
$

This car is loaded in compliance with requirement of Section 204.19 to 204.29 inclusive of O.D.T. ICA approved Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly described.

Correct weight is lbs. Subject to inspection by ☐ Eastern, ☐ Western (AA), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-13220).

By

Milling in transit information, if applicable, is shown on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M-6020			
		LOT# S06246			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CORR.)	CLASS OR RATE	✓
	BAGS GROUND TALC COMPACTED INTO PELLETS			
800@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	PACKING SLIP ATTACHED TO PET.	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

4

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

Cyprus Industrial Minerals Company
PO BOX 360289
PITTSBURGH, PA 15251

Invoice Number: 78754
Invoice Date: 2/17/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
15408	15408	2/04/81	043970

Lot	Stemn	Date Shipped	Shipped From	Car Number
29	09/29	2/17/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TIN LOT# 110565	20.0000	178.00 4.00	3560.00 80.00

Pay This Amount → 3640.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

Sales Order
73533

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/7/79	043810	SHP TO ARR. 12/11	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		12-11

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BAGS M-6277 & P.O. #043810"

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND		1765	

Lot # 1191200
Trlr # 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	Altalc 200
Lot Number	A071641
Cyprus Order	28846
Ship Date	7-20-84
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

TALC DIVISION

Invoicing, Accounts Receivable & Sales Analysis Master Updates

Date 10/24/85 Step 1 Prepared By Karen

ADD or CHANGE

00487	00487	A1	Z1
Ship to Number	Bill to Number	Salesman	Industry

Sales Analysis

Colgate-Palmolive (Ship to Name) New York, New York (Ship to City/State) NY (State)

Accounts Receivable

Colgate-Palmolive NY NY (Bill to Name & Address (Abreviated)) (Terms)

Invoicing (Ship to Information)	(Bill to Information)
Colgate-Palmolive (Company Name)	Colgate-Palmolive (Company Name)
300 Park Avenue (Line 1)	300 Park Avenue (Line 1)
New York, New York (Line 2)	New York, New York (Line 2)
10022 (Line 3)	10022 (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 ALLOTED AMOUNT DATA PROCESSING WILL ABREVIATE.

COL 02323

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

Colgate Palmolive Company
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 A=ARR. S=SHIP	SHIP WEEK OF
	13609	12/13/79	643-810	SHP TO ARR. 1/29/80	

"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 701 DATE SHIPPED 1/25/80

AT: SCA. PLATTEFIELD, NJ 129 SAME

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR. PALLETIZE. CODE THE BGS W-6670 & P.O. 8043-810

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."

Received $ 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 50070 to 50079, 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 (BAU) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1026).

By

Milling in transit information, if applicable, to be entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		LT 102500			
		MINERAL ANALYSIS/TN			
		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 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 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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74895	4/09/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	3/27/80	043-810

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 MINERAL ANALYSIS/TN LOT #201300 SEND PRE-SHIPMENT SAMPLE	20.0000	275.00 4.00	5,500.00 .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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 A=ARR. 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 | 15 | DATE SHIPPED 6-24-80

AT: PLAINFIELD, NJ 429 SAME

ROUTING

4-TON LOT 400100
16-TON LOT 601809

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

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"

Paid $ _____ 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 Sections 30070 to 30079 inclusive of DOT 49A Revised Part 300

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western RAL ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	HOMOBLEND	1765		
		MINERAL ANALYSIS/TON			
		LOT NO. _____			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ TO COR.)	CLASS OR RATE	✓
[illegible]	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	[illegible]		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
[illegible]	BAGS CRUDE GROUND TALC, GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
[illegible]	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 02326

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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
Bkg #YK 4453

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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

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

SPECIAL INSTR.: Vessel sailing 8-23 Receiving 8-11 thru 8-21

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."

Received $ 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 5070 to 5070 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 (SAL) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1328)

By

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Wt of bags & pallets-462#			
		Altalc 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
310	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	15,962#		
	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
Per

COL 02327

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78562	10/24/80

Bill Code	Ship Code	Cust Order Date	Customer Order Number
13608	13608	10/13/80	043810

Lot	Stand	Date Shipped	Shipped From	SI Number
29	09/04	10/24/80	50.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS
CUSTOMER FILE COPY

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

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
	13608	11/18/80	043810	A=ARR. S=SHIP SHP 12/15 TO ARR. 12/	

"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 15 | DATE SHIPPED 12/16/80

SO. PLAINFIELD, NJ #29 | SAME

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 RMD 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."

Received $ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding)

Charges Advanced:
$

This car is loaded as compliance with requirements of Sections 50870 to 50879 inclusive of DOT 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 RAU, ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1000)

By

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS XX 700 lbs.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ TO COR.)	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, GROUND			
	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

Cyprus Industrial Minerals Company Shipper, Per Shirley Acetum

Agent MINIMAX
Per Robert Kuels

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02329

MEMORANDUM a copy of ...

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 ... known), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as ... any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 8002

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED 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 A=ARR. S=SHIP	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			

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
#29 SO. PLAINFIELD, N.J.	PLANT	260928	12/6/85

ROUTING: MOTOR FRT. COLLECT VIA METROWEST

SPECIAL INSTR.: CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT (201)256-1020

+ CODE BGS: 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"

Rec'd $ ... 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 5078 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 (GAL) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1200)

By ...

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50/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 (SUBJ. TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
800@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			
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 ...

Agent ... METROWEST

Per ...

s Industrial Minerals Company Shipper, Per ...

st office address of shipper ENGLEWOOD, CO 80112

4

COL 02330

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 31608

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
1-23-85	044211	A 1-29-85	1-25-85	

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)

JAN 23 1985
DATE ENTERED

COL 02331

SPECIFICATION # 136 088

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 32644

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	
3-26-85	044211	A 4-01-85	3-29-85	

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)

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 pa of bill of lading approved by the Interstate Commerce Commission."
A1	136088	04/23/85	044211	A-ARR. A 05/03/85 S-SHIP	05/01/85	

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER MALONE; Trailer #2061 Tractor #717 — DATE SHIPPED 4-30-85

AT: 23 ALPINE, AL

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2603 RICHIE DEIGNER.
Seal #0001325

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER
ONE ENVELOPE - 1 LB.

Subject to Section 7 of Condi 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 d ery of this shipment without ment of freight and all other la 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 on prepayment of the cha on the property describe hereon

Agent or Cashier
Per _____
(The signature here acknowledg only the amount prepaid.)

Charges Advanced
$ _____
This car is loaded in compliance w requirements of Sections 500.70 500.79 inclusive of O.D.T 18-A i vised Part 500.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly describe

Correct weight is _____ lb Subject to verification by ☐ Easter ☐ Western (SA), ☐ Southern Weig ing and Inspection Bureaus, or ☐ Transcontinental Freight Burea (A-1320).

By _____

Milling in transit information, applicable is entered on the revers side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		AL.TALC 200 USP/BG 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. A042551

Packing Slip with Shipment
Certificate of Analysis with Shipment

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ.TO CORR.)	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 _____

Agent _____
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

A

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 ▼

Cyprus Industrial Minerals Company
PO BOX 99047
CHICAGO, IL 60693

Invoice Number	Invoice Date
34134	05/28/85

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	05/22/85	044231

Load #	Slimy	Date Shipped	Shipped From	Car Number
29	A1/01	05/28/85	SO.PLAINFIELD	METROWEST

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/BG PAL M6020/PO# 044231 LOT# LOT#50522850	40000 LBS	.1750/LB	7,000.00

WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
85104	10/30/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
00487	00486	10/29/85	954143

Loc. #	Stmt.	Date Shipped	Shipped From	Car Number
23	A1/A1	10/30/85	ALPINE MILL	BOWMAN

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
AMPHIBOLES 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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice

Number	Date
78687	1/16/91

Bill Cust. No.	Ship Cust. No.	Cust. Order Date	Customer P.O. Number
13600	13658	12/17/90	042510

Loc.	Stmt.	Date Shipped	Shipped From	Car Number
29	49709	1/14/91	SM. PLAINFIELD	

Product No.	Item Description	Tons Shipped	Unit Price	Amount
1745	MOVOBLEND MINERAL ANALYSIS/ION LOT#110865 LOT#802599	20.0000	328.00 4.50	6,560.00 90.00
			Pay This Amount →	6,650.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice

Number	Date
29475	09/11/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	13606	09/05/84	044211

Loc	Slsmn	Date Shipped	Shipped From	Car Number
23	A1/A1	09/11/84	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1935	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A080941	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: 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

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
76 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 79756 Date: 2/13/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	2/06/81	043770

Loc	Stamp	Date Shipped	Shipped From	Car Number
29	29/09	2/13/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
L765	MONOBLEND MINERAL ANALYSIS/TDS LOT# 110865	20.0000	148.00 4.00	2,960.00 80.00

Pay This Amount → 3,040.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

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

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 461
JERSEY CITY, NJ 07302

Shipped To
COLGATE PALMOLIVE CO.
76 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
75577	1/14/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/13/79	043 810

Loc	Sismn	Date Shipped	Shipped From	Car Number
29	AZ	1/14/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS TN LOT 1291100 SEND PRE-SHIPMENT SAMPLE	20.0000	255.00 4.00	5,000.00 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

SPECIFICATION # 13606A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 3[illegible]

COMPUTER ORDER ENTRY

Colgate Palmolive

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. 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	F.O.B.
23- Alpine, AL	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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

Comm.: Cabarria & Cia

DEC 12 1984
DATE ENTERED

COL 02343

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78206	11/17/80

Bill Code	Ship Code	Cust. Order Date	Customer Order Number
13608	13608	11/05/80	043810

Loc	Shmt	Date Shipped	Shipped From	Car Number
29	09/09		SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful control in mining, 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 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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/24 TO ARR. 11/25	

"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

SOL PLAINFIELD, NJ 629 | SAME | 12 | 11/25/80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ 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 502.70 to 502.79 inclusive of D.O.T. 49A 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-1226)

By _____

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 CORR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 850.5	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 _____

Agent Minimax K. Clemmey
Per

Cyprus Industrial Minerals Company Shipper, Per Kenneth A. Johnson

Permanent post office address of shipper LOS ANGELES, CAL. 90071

3

COL 02344

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

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	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

ARR
10-28
11-1
11-7

Over 50

Use same lot as sampled to Colgate

29
24207
to
24209

Special Instructions	
Routing:	Motor Frt Collect via Teamster
Marks:	M-6673
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24820	12/08/83

Bill of Lading #	Ship Order #	Cust. Order Date	Customer Stock Number
13608	13608	12/07/83	044211

Qty.	Shipped	Date Shipped	Shipped From	Ship Via
23	A1/A1	12/08/83	ALPINE MILL	PACEBETTER

Product #	Item Description	Net Shipped	Unit Price	Amount
1635	ALTALC 200 USP/EG PAL M6670/P.O.#044211 LOT# A113031	40000 LBS	.1500/LB	6,000.00

PROCESS DATE: 12/20/83

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

SPECIFICATION #
00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
11906

COMPUTER ORDER ENTRY

Colgate % Contract, Jetowa, NJ
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
9-25	920079	59-29	9-29-86	

SOLD TO

SHIP 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)

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

CONSIGNED TO AND DESTINATION

CYPRUS INDST MINERALS CO
SEE B/L

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
T5	13609A	01/17/83	COL 36-042-92	A 01/26/83 S	01/28/83

"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
AT: 23 ALPINE,AL

F.O.B.
1st. container ----- Trailer No. LYKU-261750
F.O.B. VESSEL Seal No. 4038854
2nd. container ----- Trailer No. LYKU-262033 - Seal 14038853

CAR NUMBER

DATE SHIPPED 3-1-83

ROUTING: VIA TRUCK TO HARBOR PREPAID FOR EXPORT. SEND FREIGHT BILL TO:CYPRUS INDUSTRIAL MINERALS CO. (USE 2-20 FT.CONTAINERS).
SEAWHEELS

SPECIAL INSTR.: PICK-UP CONTAINERS AT ALABAMA STATE DOCKS, 205-432-3631
ATTN: DAVID AHYRES.

Subject to Section 7 of Condition of applicable bill of lading, if th shipment is to be delivered to t consignee without recourse on t consignor, the consignor shall sig the following statement.
The carrier shall not make deli any of this shipment without pa ment of freight and all other lawf 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 charg on the property describe hereon

Agent or Cashier
Per _____
(The signature here acknowledg only the amount prepaid)

Charges Advanced
$ _____
This car is loaded in compliance w requirements of Sections 500.70 500.79 inclusive of ODT 18-A R vised Part 500.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly describe

Correct weight is _____ lb Subject to verification by ☐ Easte ☐ Western (SAI, ☐ Southern Weig ng and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Milling in transit information, applicable, is entered on the reven side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND W&H FREIGHT	1835	800	20.0

TERMS: NET 30 DAYS

MARKS: C.P. CIA
O# 5712
BUENAVENTURA

Bag markings:

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 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 _____ per _____

Agent _____
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____
Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

COL 02348

FILE: 1 RTRT045 H CMS V4/SP4 12/03/86 CYPRUS MINERALS COMPANY PAGE 00001

MARCH FCIA REPORT

2-WEEK SHIPMENT LIST AS OF 03/06/87 PAGE 1

CUST# / ORD#	CUSTOMER NAME & ADDRESS / SHIPPED	SCHEDULED	CUST REQ	CUST PO #	SHIPPED VIA	LOC-PRODUCT	QUANTITY
01125A	ACABADOS AUTOMOTRICES		TIJUANA, MEXICO				
39380	02/25/87	02/25/87	S 02/25/87	VERBAL	CUSTOMER PICKUP	21-1805 C-490,-EXPORT BAGS	21 TONS
00673A	BUMONT, S.A.		BUENOS AIRES ARGENTINA				
39372	02/26/87	02/25/87	S 02/25/87	348	BEST WEST	25-1085 YELLOWSTONE,DFW,"S"	2 TONS
11916R	CERAMICA DEL CARIBE		DOMINICAN REPUBLIC				
82950	02/20/87	02/19/87	S 02/19/87		SEARAIL TRUCK	57-6160 INCESA BLD. AF,BAG 403	88 TONS
11650G	CERAMICA REGIOMONTANA		LAREDO, TX				
82934	02/13/87	02/11/87	S 02/11/87		SBD 252903	57-6551 STERLING/STRATTON BLEND	90 TONS
82935	02/18/87	02/16/87	S 02/16/87		SCL 242574	57-6551 STERLING/STRATTON BLEND	90 TONS
82936	02/24/87	02/18/87	S 02/18/87		SBD 252860	57-6551 STERLING/STRATTON BLEND	90 TONS
82937	02/25/87	02/23/87	S 02/23/87		SBD 252825	57-6551 STERLING/STRATTON BLEND	90 TONS
82938	02/27/87	02/25/87	S 02/25/87		SCL 241038	57-6551 STERLING/STRATTON BLEND	90 TONS
82953	03/03/87	03/02/87	S 03/02/87		SBD 248589	57-6551 STERLING/STRATTON BLEND	90 TONS
82959	02/20/87	03/23/87	S 03/23/87		REAZ 230613	57-6551 STERLING/STRATTON BLEND	90 TONS
13129D	CIA DE LAS FABRICAS		MEXICO				
82925	02/18/87	02/10/87	S 02/10/87	SRK-0070	SAN 10069	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82925						53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82926	02/18/87	02/11/87	S 02/11/87	SRK-0070	SAN 13023	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82926						53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82927	02/18/87	02/17/87	S 02/17/87	SRK-0070	SAN 13011	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82927						53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82927						53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82928	02/19/87	02/18/87	S 02/18/87	SRK-0070	SAN 13039	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82929	02/25/87	02/24/87	S 02/24/87	SRK-0070	SAN 10020	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82930	02/26/87	02/25/87	S 02/25/87	SRK-0070	SAN 10088	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
13609A	COLGATE PALMOLIVE EXP.		JERSEY CITY, NJ				
39343	02/26/87	02/23/87	S 02/23/87	COL 36-002-97	J.B. HUNT	23-1835 ALTALC 200-EXPORT BAGS	22 TONS
81370C	CONNELL BROS.CO.LTD		SAN FRANCISCO				
82970	03/04/87	03/04/87	S 03/04/87	1491-PH	SEARAIL	59-6208 REX CLAY,AF,BAG 403	76 TONS
82971	03/05/87	03/04/87	S 03/04/87	1491-PH	SEARAIL TRUCK	59-6208 REX CLAY,AF,BAG 403	76 TONS
00445M	EXPORT MARKETING		MEXICO				
82943	02/12/87	02/14/87	S 02/14/87	VERBAL	SAN 10077	53-4228 SUPREME CLAY	240 TONS
00738M	FCA.DE PAPEL SAN JUAN		PUEBLA MEXICO				
82947	02/24/87	02/20/87	S 02/20/87	SJK-0082	SAN 13057	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82948	02/27/87	02/26/87	S 02/26/87	SJK-0082	SAN 10054	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
31985B	FERRO DE VENEZUELA		CARABOBO,VENEZUELA				
39373	02/23/87	02/23/87	S 02/23/87	87/GIE/01-5046	BN 321510	25-1965 SIERRALITE II, DFW "S"	52 TONS
45168G	ITC,INC.		BALTIMORE				
82940	02/12/87	02/09/87	S 02/09/87	5-4407	MAEU 2716476	47-5698 WINDSOR CLAY,AF,BAG 905	114 TONS

COL 02349

86930

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

2-11-86

S01236D

00498

Phone Order	
Change Order	✓
Cancel Order	
New Customer	

Placed By:	Don Fenny
Phone Number:	
Taken By:	Sherry
Price Quoted:	

Ship To:
Colgate Palmolive
c/o Contract Pkg.
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

Change order sched for 2-14.
ship 20 tns Aspra not
20 tns Dover 50.

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

CONSIGNED 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 A=ARR. 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 — F.O.B. — CAR NUMBER — DATE SHIPPED

AT: #29 SO.PLAINFIELD,N.J. — PLANT — 7718 — 4/24/86

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL 24 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT (201)756-1020, JIM WARD, PLANT TO ARRANGE CARRIER

CODE BGS: 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."

Received $ _____ 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 502.70 to 502.75 inclusive of D.O.T. FRA Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (WA), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-12287).

By _____

Billing in transit information, if applicable, is subject to the terms and conditions of Bill of Lading.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M6020			
		LOT# S03066			

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@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN	40,400#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 90% THRU MESH SCREEN			
1	XXXXXXXXXXPACKING 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 00-697-4918

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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86834	06/30/86

Bill of Lading	Ship Order	Customer Order Date	Customer Order Number
17608	00488	02/06/86	820079

Lot	Skids	Date Shipped	Shipped From	Car Number
28	05/05	02/14/86	GD PLAINFIELD	BELTABLE

Product No.	Item Description	Total 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 Sotion 14 thereof." Although agreeing to exercise due vigilance and careful 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 45-0485

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

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
A1	13608A	01/24/84	044211	A 02/02/84	02/01/84

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
29 SO PLAINFIELD,N	PLANT		

ROUTING: MOTOR FREIGHT COLLECT
8 TONS ALTALC TO BE RETURNED TO SOUTH PLAINFIELD

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM
PLANT TO ARRANGE BEST CARRIER.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		NOTE - THIS IS AN ACKNOWLEDGMENT ONLY. ACTUAL TONS SHIPPED MAY DIFFER. SEE B/L.				
10.0000		DOVER 50/BG PAL M6670,P.O.#044211 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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
25246	05/04/84

Billing #	Ship Order #	Cust. Order Date	Customer Purchase Order Number
13609	13609	03/16/84	COL 26-004-94

Lot	Shipping Point	Date Shipped	Shipped From	Ship Via
23	X8/X8	05/04/84	ALPINE MILL	SEAWHEELS TO TRAILOR

Product #	Item Description	Qty Shipped	Unit Price	Amount
1635	ALTALC 200 EXPORT BAGS	40000 LBS	.1575/LB	6,300.00
	INLAND FREIGHT		85.25	1,705.00
	TERMS: NET 30 DAYS			
	MARKS: C.P. CIA.			
	O# 6241			
	BUENAVENTURA			
	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

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

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 A=ARR. S=SHIP	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 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 INSTR.:

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 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 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ 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 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26095	03/13/84

Bill Docs #	Ship Docs #	Customer Order Date	Customer Order Number
13608	13608	03/07/84	044211

Loc	Blend	Date Shipped	Shipped From	Carrier
23	A1/A1	03/13/84	ALPINE MILL	RFT

Product #	Item Description	Qty Shipped	Unit Price	Amount
1635	ALTALC 200 USP/BG PAL M4670 LOT# A030641	40000 LBS	.1500/LB	6,000.00
	WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM 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

COLGATE-PALMOLIVE COMPANY
A DELAWARE CORPORATION
NEW YORK, NEW YORK 10022

VENDOR 0552102

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
			5,736.00	
TOTAL 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. 10022

50-932
213

00744385

05/14/84

CYPRUS INDUSTRIAL MINERALS CO
7200 S ALTON WAY
ENGLEWOOD CO 80112

AMOUNT *****5,736.00**

COLGATE-PALMOLIVE COMPANY
DISBURSEMENT ACCOUNT

THE CHASE MANHATTAN BANK, N.A.
SYRACUSE, NEW YORK

⑈00744385⑈ ⑆021309379⑆ 60⑈ 2⑈9293⑈

$ 564 to 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.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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
JERSY 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 A=ARR. S=SHIP	SHIP WEEK OF
	136088		044211		

"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: Alpine, Al. #23 — Plant — 5-3-84

ROUTING: Motor Frt. Collect

MALONE FRT. LINES
TRAILER NO. 2020
TRACTOR NO. 230
SEAL NO. 0001064

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT, 201-547-2693, RICHIE GEISMER. DELIVER IN AFTERNOON UNTIL 2:30 PM

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"
COLLECT

Rec'd $ _____
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 50070 to 50079 inclusive of D.O.T. 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 (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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. 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 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 _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____
Per _____
330-2020

COL 02358

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. 29398

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	136088	08/27/84	044211	A=ARR. 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 Trailer No. 2400 OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.
Tractor No. 496
Seal No. 000827

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLAN BEST CARRIER

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#	1035	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

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 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 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 Bureaus, or ☐ Transcontinental 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 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, Per

4

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 PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice

Number	Date
78574	10/22/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13606	10/21/80	245810

Loc's	Slaming	Date Shipped	Shipped From	Car Number
29	04/09	10/22/80	SD, PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOCALCIUM MINERAL ANALYSIS/TUBE LOT #8082509	20.0000	283.00 4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

01230681

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	S SHP 12/2 TO A ARR. 12/2	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	15	12-2

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

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 PEDOIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Date
78651	12/12/80

Bill Doc #	Ship Doc #	Cust Order Date	Customer Order Number
13606	13606	11/18/80	043810

Loc	Stemn	Date Shipped	Shipped From	Car Number
29	09/09	12/12/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOMLEND MINERAL ANALYSIS/IN LOT# 802509	20.0000	328.00 4.00	6,560.00 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

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 CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
25763	01/10/84

Billed to #	Shipped to #	Cust. Order Date	Customer Order Number
13608	13608	01/05/84	044211

Qty.	Terms	Date Shipped	Shipped from	Carrier
23	A1/A1	01/10/84	ALPINE MILL	RFI TRANSPORT

Product #	Commodity Description	Net Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/P.O.#044211 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

13608

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to:	Bill to:
Colgate	
74 Grand St	
Jersey City NJ	

Order Date	Cust. P.O. Number	S	A	P/U
25-1-84	044211	2-2		

Quantity Ordered		
Lbs.	Tons	Bags
	4	

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:

[redacted]

altalc 200

Special Instructions
Routing:
Marks:
Other:

Industry & Code

Usage Pattern

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3709
TWX 910-321-5763
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 A=ARR. 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. #208397 ~~Westchester #2014~~

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TN				4.00/TN

202209

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	7/28/80	043810	SEE BELOW	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
0 PLAINFIELD, NJ #29	SAME		

ROUTING

INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 A=ARR. 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	Minimax	9-15

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON

LOT NO. 802509
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

01290709

CUSTOMER ACKNOWLEDGMENT
COL 02368

Colgate

P.O.# 04397 6 T/L's - 20 tons Monadnock

Week May 4 - 5/4, 5/7

Week ~~May~~ May 25th - 5/26, 5/28

Week June 8th - 6/9, 6/12

00750798

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE COL
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	8/13/81	043970	S 8/20/81	Shp 8/20 AFTER SAMPLE APPROVA	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SH: PLAINFIELD, NJ. #29	SAME	14	8/19/81

ROUTING: **MOTOR FRT COLLECT.PREFERPM DELIVERY UP UNTIL 2:30PM.**

SPECIAL INSTR.: **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 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"

Received $ _____ 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 52070 to 52079 inclusive of DOT 49-A Revised Part 220

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 _____

Billing as transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
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 COR.)	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 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 _____

007507753

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

D-U-N-S 00-697-4919

Sales Order
79114

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 A=ARR B=SHIP	SHIP WEEK OF
	13608	8/13/81	043970	SHP 8/24 AFTER SAMPLE APPROVAL	xxxxxxxx

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 INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
300/50	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

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

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."
	1713606A	6-2-81	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, Al. #23	FOB Vessel	CTIU-0151590 USA - 2210	8-6-81

ROUTING: Via Seawheels to Harbor prppaid for export, send freight bill to Cyprus Industrial Minerals Co., in Colorado.

SPECIAL INSTR.: 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.#G-6, Dock receipt 7753.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
1200	30.0	(3-containers 10 tons ea.) 1835 Wt. pallets & bags 700#		400	10.0

Seal No. 1218819

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."

Received $ _____ to apply in prepayment of the charges on the property described 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 500.70 to 500.79, inclusive of Opn 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 RAI, ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau 4-1300

By _____

Billing in transit information, if applicable, or 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			
400	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	20,000#		
	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

00750724

5

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG		5/14/76
TIME		INDUSTRY CODE
Telephone		O-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

fm 6/8

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

FOLLOW-UP

CYPRUS

CYPRUS INDUSTRIAL MINERALS
SAMPLE ORDER REQUEST

Taken By	Date	Approved By	Date
Julie	6.20.88	ok mAN 6/24	

SHIP TO: Colgate
909 River Road
Piscataway, NJ
ZIP: 08854

ATTN: L. York

Requested By: Ethelyn
(212) 310-2870
TELEPHONE

Shipping Instructions | **Shipping Information**

Ship Via	Ship From	Carrier	Ship Date
	Alpine		ASAP 7/7/88
Freight ☐ PPD ☐ Collect	**Product** ☐ Charge ☐ No Charge		

POUNDS	BAGS	GALLONS	PRODUCT DESCRIPTION	PRODUCT CODE	LOT SHIPPED
100			Supra A		A061781

SPECIAL INSTRUCTIONS: _____

APPLICATION: ☐ Paper ☐ Ceramics ☒ Cosmetics (research) ☐ Plastics/Rubber ☐ Paint/ACS

INFORMATION REQUESTED: ___ Product Bulletin X MSDS X Technical Literature ___ FDA

___ OTHER (DESCRIBE) _____

COMMENTS: _____

FOLLOW-UP SECTION

PERSON CONTACTED: _____ PHONE NUMBER: _____

COMMENTS: _____

FRM:CIM-001

COL 02375

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
73455

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/15/79	043810	SHP TO ARR.	11/20

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		1/26

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: PALLETIZE, CODE THE BAGS M-6277 & P.O. #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

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 A=ARR. 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 INSTR.: PALLETIZE. CODE THE BGS M-6670 & PO #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			

NOTE: SEND PRE-SHIPMENT SAMPLE

Lot NO. 1091300

Regarding H Del product ordered

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

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 A=ARR. 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	12/17/80	043810	SHIP 1/6/81 TO ARR. 1/6/81		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

SN: PLAINFIELD, NJ #29 | SAME | 18 | 1/6/81

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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."

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."

Received $_____ 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 502.70 to 502.74 inclusive of ODT, 18A 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-1300)

By _____

Milling in transit information, if applicable, if entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
~~800~~	~~20~~			800	20
800/50	20.	NONOBLEND	1765		
		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 (SUBJ TO CORL)	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 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 Robert Kinch

00750834

Jodie
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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	2/4/81	043970	SHP 2/11 TO ARR. 2/1	

"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

17 | 2/17/81

TO: PLAINFIELD, NJ #29 SAME

ROUTING: MOTOR FRT. COLLECT. PREPER PM DELY UP INTIL 2:30 PM.

SPECIAL INSTR.: 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 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 hereon

/TON

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$

This car is loaded in compliance with requirements of Sections 80070 to 80078, inclusive, of GO1 98-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 _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	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 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 _____

3

COL 02378

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 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73576	1/04/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/13/79	045 810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	A2	1/04/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS TN SEND PRE-SHIPMENT SAMPLE LOT 1291100	20.0000	250.00 4.00	5,000.00 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 481
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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission."
	13698	3/27/80	043-810	S=SHIP SHP 4/9 TO ARR. 4/9		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

6427 | 4/14/80

TO: PLAINFIELD, NJ 429 | SAME

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BOS M-6277 & P.O. 4043-810

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."

Received $ _____ 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 Section 502.20 to 502.24 inclusive of O.D.T. 18A, 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-1350).

By _____

Milling in transit information, if applicable, is carried on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		L.T 231300			
		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 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

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 00-697-4919

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 (A=ARR. S=SHIP)	SHIP WEEK OF	
	13608	6/12/80	04318			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29			

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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
Bkg # YK 4453

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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 | ~~CAPU 226501~~ LYKU 260302 | 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

SPECIAL INSTR.: Vessel sailing 8-23 Receiving 8-11 thru 8-21

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 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 2070 to 2079, 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 R.A.I., ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-2520)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Wt of bags & pallets-522#			
		Altalc 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	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 M Burton

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78564	10/30/80

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	10/13/80	043810

Loc	Slsmn	Date Shipped	Shipped from	Car Number
29	09/09	10/30/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT # 802509	20.0000	283.00 4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

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

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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission."
	13688	11/18/80	043810	SHP 12/17 TO ARR. 12/17		

FROM: **CYPRUS** Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

SAY: PLAINFIELD, NJ #29 | SAME | 15 | 12/17/80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 MED 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."

Received $ _____ 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 520.70 to 520.79 inclusive of O.S.T. I.C.A. Revised Part 220

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-1220)

By _____

Stopping in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 850 5	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400		
	BAGS TALC AND GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

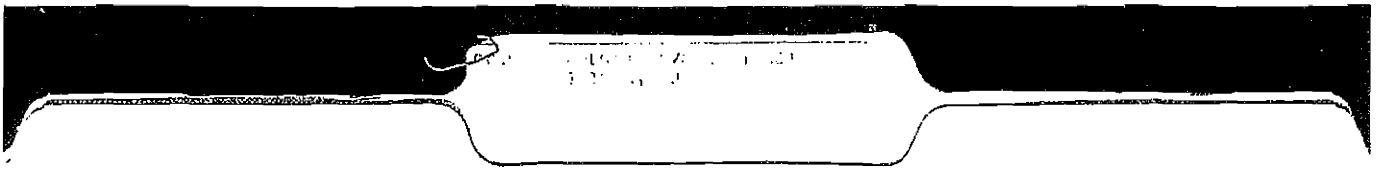
Cyprus Minerals Company Shipper, Per Walter S. Johnson

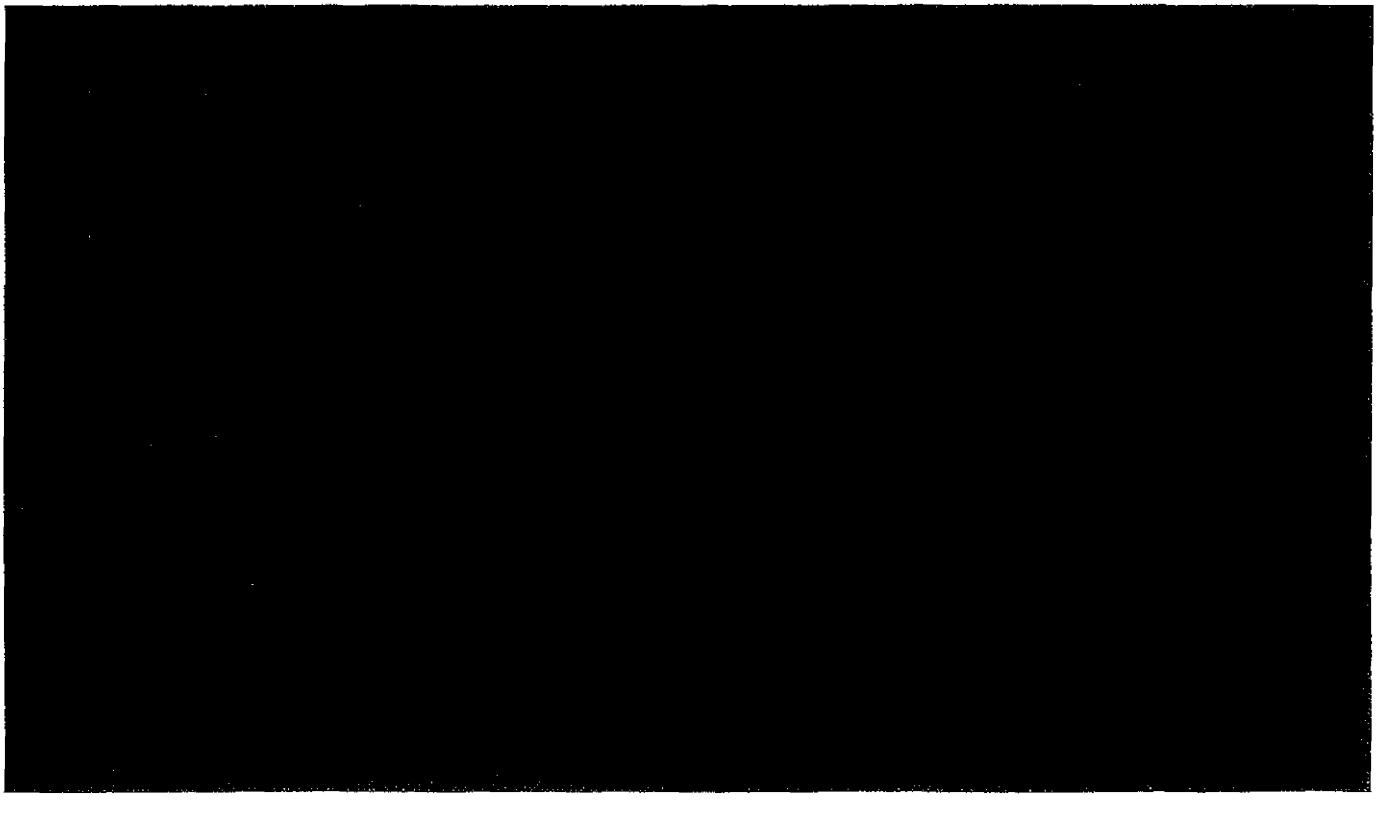
Agent MIMMAX
Per Philip Miller

Shipper's office address of shipper LOS ANGELES, CAL. 90071

D NSP

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
31252	01/11/85

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13408	01/09/85	044211

Loc	Stamp	Date Shipped	Shipped From	Car Number
23	A1/A1	01/11/85	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1035	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT#A010451	40000 LBS	.1575/LB	6,300.00
	WE CERTIFY THAT LOT#A010451 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 4-1			

PROCESS DATE: 01/10/85

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

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. 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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAR 21 1985
DATE ENTERED

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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL ORDER
F = SCHED. DATE CHANGE (INTERNAL USE ONLY)

MAY 08 1985
DATE ENTERED

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. 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 M6020/P.O.# LOT#	20.0	55.00

(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 02390

004186

85104
10-30

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Pam
Phone Number:	212-310-2856
Taken By:	Karen
Price Quoted:	920

Ship to:	Adams - Palmolive
	30 Grand Street
	Jersey City, NJ 07302
	Attn: E. Strickler Kelly

Bill to:	Colgate Pal
	300 Park Ave
	NY NY 10022

Order Date	Cust. P.O. Number	S	A	P/U
10-24	954143	10-29		

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
		10				

50 lb bags

1 Hac 200

	Shipping Location
	21 Los Angeles
*	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

Special Instructions	
Routing:	
Marks:	M-Nov '70
Other:	

Industry & Code

Usage Pattern

COL 02392

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73338	12/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13426	13600	10/31/79	045610

Loc.	Stanm.	Date Shipped	Shipped From	Car Number
99	A2	11/12/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC ASBESTOS TESTING OF $ 4.00/TON NOT CHARGED ON ORIG INV ACCT ONLY RF INV 73338 11-13-79			120.00CR 80.00

Pay This Amount → 40.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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 Minerals Company

60498

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

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 ~~2-6~~ 2-7
1 truck on ~~2-13~~ 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

COL 02394

ORIGINAL PURCHASE ORDER — JERSEY CITY, N.J.

D 988-9

PURCHASE ORDER NO. 043810

PLT.	RCD. CODE	PURCHASE ORDER NO.	TYPE	P&D	TAX	PERCENT	RE	CHNG.	CHAR.	DATE M	DATE D	DATE Y	VENDOR NUMBER
1	1	043810						3	M	01	07	80	
1	2	9 – 14 (N)	15	16	17	18 – 19	20	21	22	23 – 28 (N)			29 – 35 (N)

SHIP TO CODE 1 LOC	CODE 1 STN	CODE 2 LOC	CODE 2 STN	CODE 3 LOC	CODE 3 STN	CODE 4 LOC	CODE 4 STN	BILL TO CODE	DISCOUNT TERMS CODE	DISCOUNT TERMS SPEC. RATE	SHIP TERMS
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)

COLGATE-PALMOLIVE COMPANY
A DELAWARE CORPORATION
300 PARK AVENUE, NEW YORK, N.Y. 10022

CITY
58 – 60 (L. J.)

Cyprus Industrial Minerals Co
U.S Route 206 RD 4
Montgomery Township
Belle Mead, N.J. 08502
Attn J. Myra

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:

SHIP TO
01 64 MORRIS ST. X 301 JERSEY CITY, N.J. 07302
03 1 SUSSEX ST. X 581 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 26 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 434 JERSEY CITY, N.J. 07302
14 86 GREENE ST. X 309 JERSEY CITY, N.J. 07302
24 HARBORSIDE UNIT #3 X 257 JERSEY CITY, N.J. 07302
28
ATTN:

DISCOUNT TERMS
1 ☐ 2/10 N/30
2 ☐ N/30
3 ☐ 1/10 N/30
4 ☐ Net Cash
5 ☐

SHIPPING TERMS
1 ☐ FOB Destination
2 ☐ FOB Shipping Pt. *(Pre-Pay & Bill) See Below*
3 ☐ FOB Shipping Pt. *(Collect)*
City

WANTED BY

IF ABOVE DATE CANNOT BE MET NOTIFY
D. PEDDIE

RCD. TYP.	*ACCOUNTING CODE		NO.	CONTROL NO.	COMMITMENT	ESTIMATE
2			01			
			NO. 02			
CC2	K/P CC 15 – 23 (L. J.)		24-25			

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 SYMBOL	COLGATE NUMBER DASH	DESCRIPTION	CL #	PRICE (U.S. DOLLARS)	MODI-FIER	REC. PLT
3						CHANGE IN ORDER				
3										
3						CHANGE PURCHASE ORDER				
3						ISSUED 4/5/79 PER				
3						ATTACHMENT.				
3										
3										
3										
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

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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 A=ARR. S=SHIP	SHIP WEEK OF
	136088	3-14-84	044211		3-19-84

"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: Alpine, Al. #23 | Plant | | 3-16-84

ROUTING: MOTOR FRT. COLLECT — RFI TRANSPORT, TRAILER NO. 631, TRACTOR NO. 8004

SPECIAL INSTR.: CALL FOR UNLOADING - RICHIE GEISMER, 201-547-2681
DELIVER IN AFTERNOON UNTIL 2:30 P.M.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.00	ALTALC 200 USP/BG PAL	1835	800	20.00

Bag Markings:
ALTALC 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

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 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 Sections 90070 to 90079 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By ____

Mileage 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 ____ per ____

Agent ____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Per ____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

COL 02395

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
OGC		12/20/76
TIME		INDUSTRY CODE
telephone		Z-1

COMPANY	ADDRESS	INDUSTRY
Colgate Polmolive Co.	Jeffersonville, Indiana	

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Jerry McAdams - Coordinator

Mill0

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.

RWG
pac
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

00498A

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	James Ward
Phone Number:	201-256-1020
Taken By:	RB
Price Quoted:	

Ship To: Colgate Pal.
c/o Contract Packaging
10 West End Road
Totowa, NJ

Bill To:

Order Date	Cust. P. O. Number	S	A (Not before)	P/U
7-28-86	#920079		8-1-86	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

TALK 7/29

Type Of Bags			
"S"	BRN	WHT	BLK

1 T/L

Supra / BC Pal

29/11016

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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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	9 5/80	043810	A=ARR. S=SHIP SHIP 9/15		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: PLAINFIELD, NJ #29 SAME

ROUTING: MINIMAX

SPECIAL INSTR.: 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.

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"

Received $ 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 5010 to 5019, inclusive of O.O.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 (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (I-1520).

By

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20
		MINERAL ANALYSIS/TON			
		LOT NO. ~~XXXXX~~ 802509-18 601809-2			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ 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			
	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 02398

...UM is an acknowledgment that a bill of lading has been issued and is 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

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 A=ARR. 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	SHP 7/28		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: PLAINFIELD, NJ #29 | SAME | 79-59 | 7/...

ROUTING: MOTOR FREIGHT CHARGES COLLECT. BROWN TRUCKING

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BOX "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 $ ... to apply in prepayment of the charges on the property described hereon.

Agent or Cashier
Per ...
(The agent must not acknowledge the amount prepaid.)

Charges Advanced:
$ ...

This car is loaded in compliance with requirements of Sections 2070 to 2079 inclusive of GO 1 Rev. Revised Part 500

Cyprus Industrial Minerals Company
By ...

This shipment is correctly described

Correct weight is ... lbs Subject to verification by ☐ Eastern, ☐ Western RAs, ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1203)

By ...

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ 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

3

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
25346	06/08/84

Bill Of Lading #	Shipping #	Customer Order Date	Customer Order Number
13609	13609	05/17/84	COL 36-009-94

Lot	Stamp	Date Shipped	Shipped From	Ship Via
23	X8/X8	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.F. CIA O# 6315 BUENAVENTURA			
	LOT# A053141			
	WE CERTIFY THAT LOT# A053141 CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA 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

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
33548	04/22/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	04/17/85	044211

Loc	Slsmn	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 M6670/CUST. P.O. # LOT#A041751	40000 LBS	.1625/LB	6,500.00
	WE CERTIFY THAT LOT#A041751 CONTAINS NO ASBESTIFORM 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

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

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 A=ARR. 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		

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED 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 A=ARR. 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	S12/1/83		

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

SPECIAL INSTR.: CODE BGS: M6670

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 $ _____ 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 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 (SAI), ☐ 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.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC COMPACTED INTO PELLETS			
800@50.5#	BAGS GROUND TALC TESTING NOT LESS THAN 89% THRU 200 MESH SCREEN	40,400#		
	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 _____

Agent METROWEST
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

COL 02403

13608B

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	X
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number:
Taken By: CTF
Price Quoted:

Ship to: Colgate, Jersey City	Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
04/01/85	044 211	4-4-85	4-9-85	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
40M	20.0					

A talc 200 ~~[illegible]~~

Shipping Location	
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

23
32758
402 - Pennsauken, N.J.

Special Instructions
Routing:
Marks: M6670
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
74897

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 A=ARR. 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 INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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 Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

Colgate Palmolive Co.
P.O. Box 401
Jersey City, N.J. 07303

CONSIGNED 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 A-ARR. 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."
	004988	12/10/86	920079	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 INSTR.: Carrier to call 24 hours in advance for delivery appointment.
201 256-1020 Jim Ward

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."

Received $ _____ 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 Department of Transportation Docket No. MC-X-2 Section of O.C.C. 18-A Revised Part 1041.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (A.A.) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Billing to travel information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	Supra/Bg. Pal	1705	800	20.
		Code: M6020			
		Lot# S11246			

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@50_$	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,400 lbs.		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
	BAGS TALC TAILINGS			
1	BAGS GROUND TALC Packing list attached to freight	1 lb.		
	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 _____

4

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 rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 A=ARR. 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	10/13/80	043810	SHP 10/27	TO ARR. 10/2	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SOL PLAINFIELD, NJ #29	SAME	15	10/29/80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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."

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 on prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The agent's name acknowledges the amount prepaid.)

Charges Advanced:
$ _____

This LLI is loaded in compliance with those portions of Sections 500.30 to 500.40, inclusive of 49 CFR Part 500 revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western [BAL] ☐ Southern Weight and Inspection Bureaus, or ☐ Transcontinental Freight Bureau [K-1220].

By _____

Making an agent information is applicable to property described on the reverse side of this Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
	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			

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 MINMAX

Per _____

COL 02407

CYPRUS ORDER

SHIP TO: Colgate BILL TO: _____

P.O. # 04390 QUANTITY 40,000 GRADE Marbleseal

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: SO Plainfield

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: 11/24/81

00750736

COL 02408

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number: 39999
Invoice Date: 05/19/86

Billing #	Shipping #	Cust Order Date	Customer Order Number
13609	00498	05/14/86	920076

Lot	Grade	Date Shipped	Shipped From	Car Number
29	A5/A5	05/19/86	80,PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 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

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.
79 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360260M
PITTSBURGH, PA 15251

Invoice

Number	Date
79336	10/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/31/79	043810

Loc	Slsmn	Date Shipped	Shipped From	Car Number
39	42	11/10/79	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1767	MONOPLEND SEND PRE-SHIPMENT SAMPLE LOT 1091300	20.0000	250.00	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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	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. S=SHIP SHP 9/3		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

TO: PLAINFIELD, NJ #29 | SAME | 12 | 9/2/80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ 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 to 500.80, inclusive of ODT 16A 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 Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1329)

By _____

Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
800/50	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 _____

Agent _____
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

3

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

13608

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	RT
Price Quoted:	

Palmolive Co.

Ship to:	Colgate
	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 (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:

Altalc 200 USP

29

Special Instructions	Industry & Code
Routing: LANDLINK (201) 899-4240 ? mention Doug Petty's name JOSEPH'S (201) 245-2362 ? request same day delivery	
Marks: 6620	
Other: Mark B/L "HOT RUSH" "SAME DAY DEL'Y"	Usage Pattern

SPECIFICATION # 13609 A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER № 21370

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & 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

SOLD TO: Colgate Palmolive Co.
P.O. Box 550
Jersey City, N.J. 07303

SHIP TO: Cyprus Industrial Minerals Co.
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. BAGS	ORDER QTY. TONS	UNIT PRICE
23-300 624 TD-167	1835	Altalc 200 Export bags		20.0000	$ 310.00
		Stretchwrap/ton			2.00
		Inland freight			88.25

Terms: Net 30 Days

Marks: C.P. CIA
0# 5879
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)

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13688	12/17/80	043810	SHP 1/15/80 TO ARR. 1/16/80	

"Shippers imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commission."

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SOL PLAINFIELD, N.J. #29	SAME	10	1/15/81

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges the shipment prepaid.)

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 500.70 to 500.79, inclusive of ODT 18A 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-3309)

By _____

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 110865			

PALLETIZED ON 20 DFN PALLETS 7001bs.

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			
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 _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX

Per _____

00750821 3

COL 02414

SPECIFICATION # 136088

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 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. # 04381D QUANTITY 40,000# GRADE Monoden D

DATE TO SHIP: Jul 18/20

BAG MARKINGS: 6277

SHIP VIA: _____ COLLECT _____ PREPAID _____

NAME OF PERSON CALLING: Doug Peddie

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: _____

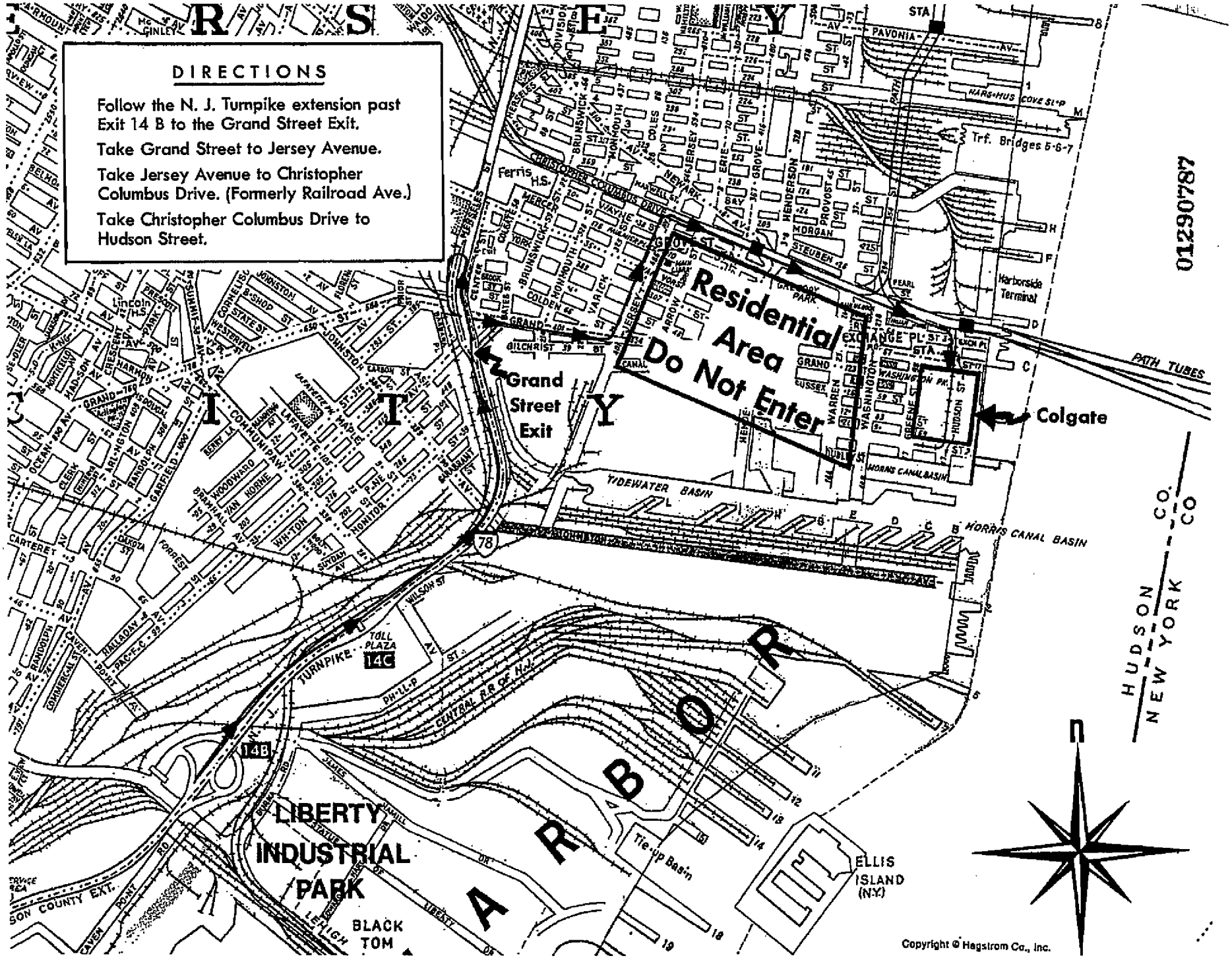
PRICE QUOTED CUSTOMER: _____

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.
Residential Area Do Not Enter
Grand Street Exit
Colgate
Ferris H.S.
Lincoln H.S.
Harborside Terminal
PATH TUBES
TIDEWATER BASIN
HORRIS CANAL BASIN
TOLL PLAZA 14C
14B
LIBERTY INDUSTRIAL PARK
BLACK TOM
ELLIS ISLAND (N.Y.)
Tie-up Basin
HUDSON CO. NEW YORK
Trf. Bridges 5-6-7
HARS-HUS COVE ST-P
CENTRAL R.R. OF N.J.
PENN. R.R.
01290787
COL 02417
Copyright © Hagstrom Co., Inc.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	SHP 12/2 TO ARR. 12/	

"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: PLAINFIELD, NJ #29 — SAME — 15 — 12/2/80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, MARK 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."

Received $ _____ 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 5070 to 5070 inclusive of O.S.T. 16-A Revised Pam 909

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-1220)

By _____

Milling in transit information, if applicable, is shown on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ.TO COR.)	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 _____

Agent MINIMAX

Cyprus Industrial Minerals Company Shipper, Per Walter D. Johnson

Per Philip Miller

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 A-ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		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

ORDER #
* 25346

COMPUTER ORDER ENTRY

Colgate Palmolive Co.
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. 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	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 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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL 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

CONSIGNED TO AND DESTINATION

CYPRUS INDST.MINERALS CO
C/O LYKES BROS.
NASHVILLE AVE. WHARF
1ST.STREETxxxxxxxxxxxxxxxx NEW ORLEANS, LA

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
TS	13609A	12/20/83	COL 36-053-93	S 01/23/84	01/23/84

"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
AT: 23 ALPINE,AL

F.O.B. FAS NEW ORLEANS

CAR NUMBER
1st-----Container No. FMCU 203224 Seal No.0245
2nd-----Container No. FMCU 203729 Seal No. 0245

DATE SHIPPED 3-5-84 3-5-84

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.

SPECIAL INSTR.: PICK-UP 2-20 FT.CONTAINERS AT NASHVILLE WHARF 504-523-6611. DO NOT SHIP UNTIL WE HAVE REC. IMPORT LICENSE.

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 charges on the property describe hereon

Agent or Cashier

Per _____ (This signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

This car is loaded in compliance with requirements of Sections 500.20 to 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 (SA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Marking on transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND FREIGHT TERMS: NET 30 DAYS MARKS: C. P. CIA O# 6184 BUENAVENTURA	1835		

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 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 specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Quinn

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____

Per _____

SEA WHEELS 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.	CUST. REQUESTS (A=ARR. S=SHIP)	SHIP WEEK OF	
			043-810			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	15	6-10

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE

MONOBLEND TALC

RESCHEDULE THE ABOVE ORDER TO SHIP 6/10 NOT SHIP 5/13.

4/01/00

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

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 A=ARR. 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	9-29

ROUTING: Mem. mot.

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.
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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

01290718

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: RWG
Phone Number:
Taken By:
Price Quoted: T/L Price SPECIAL $390 per

Ship to: Colgate
Jersey City, NJ

Bill to:

use same PO# as Dec'50 ASAP

Order Date	Cust. P.O. Number	S	A	P/U
11-15-83	044211	11-16		

Quantity Ordered		
Lbs.	Tons	Bags
	10	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfiel
	41 Fernley
	Warehouse Order:

Altalc 200 USP
29
24470

TRIAL MATERIAL - override Dover spec

Price OK for trial.
C.T. Sykes
11-15-83

Special Instructions
Routing: MINI-MAX fgt. collect.
Marks: NONE
Other: Ship from 1 lot only

Industry & Code

Usage Pattern

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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. 24207

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 ST.
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR 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	10/28/83	044211 REL 1	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

ROUTING: MOTOR FREIGHT COLLECT VIA MINIMAX

SPECIAL INSTR.: CODE BAGS M-6277

LOT # & P.O.#

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50 "S" BG/PAL M	1705	800	20.
		LOT#909063			
		CODE BGS: M-6277 &P.O.#			

PALLETIZED ON 20 DFW PALLETS 700 LBS

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 $ _____ 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 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-1320).

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 (SUBJ TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC COMPACTED INTO PELLETS			
800@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 _____

Cyprus Industrial Minerals Company Shipper. Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent MINIMAX

Per _____

4

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 named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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."
A1	13608A	12/07/83	044211	A=ARR. A 01/03/84 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

ROUTING: MOTOR FREIGHT COLLECT

RFI Transport
Trailer No. C499
Tractor No. 296

SPECIAL INSTR.: 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 or stamp here, "To Be Prepaid"

COLLECT

Rec'd $ _____
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 50020 to 50029 inclusive of DOT 49A 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 _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/P.O.#044211 LOT#	1635	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. 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			
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 R. L. Dismuke

Agent _____

Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

00498A

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:
Phone Number:
Taken By:
Price Quoted:

Ship To: Colgate Palmolive
C/o Contract Packaging
Corp.
Totowa, NJ 07512

Bill To: _____

Order Date	Cust. P. O. Number	(S)	A	P/U
8-26	#920079	9/2		

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

1Tr

Supra

29
11462

TWX 8-27

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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. [illegible]

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE CO.,
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMLIVE 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 A=ARR. 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	7/1/86	920079	A=ARR. 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

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE FOR DELIVERY APPOINTMENT (201)256-1020 JIM WARD
CODE BGS: M-6020

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 in the property described herein.

Agent or Cashier

Per _____ (The agent/per here acknowledges only the amount prepaid).

Charges Advanced:

$ _____

This car is loaded in accordance with requirements of Sections 240.21 to 240.28 inclusive of O.D.T. I.C.A. Revised Part 500.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Carrier, ☐ Western (WA), ☐ Southern Weighing and Inspection Bureau, or ☐ Interstate Illinois Freight Bureau (A-13201).

By _____

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: M-6020			
		LOT# 806246			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CORR.)	CLASS OR RATE	✓
	BAGS GROUND TALC COMPACTED INTO PELLETS			
800#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	BAGS TALC TOPLINGS 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 [signature]

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE
Per [signature]

4

COL 02429

THIS MEMORANDUM is an acknowledgment that a bill of lading has been ... and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. J.
22541

AGENT'S NO

SOLD TO

COLGATE PALMOLIVE CO.
P.O. BOX 550
JERSEY CITY, N.J. 07303

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."
T5	13609A	07/01/83	COL-36-031-93	A 08/01/83	08/01/83	

FROM: CYPRUS CyPrus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B NEW ORLEANS LA

CAR NUMBER
Container No. LYKU-262242
Seal No. 4038978
Container No. LYKU-261624
Seal No. 4038977

DATE SHIPPED 8-22-83

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 INSTR.: PICK-UP 2 - 20 FT. CONTAINERS AT NASHVILLE AVE. WHARF 504-523-6611.

Subject to Section 7 of Conditio of applicable bill of lading, if t shipment is to be delivered to t consignee without recourse on t consignor the consignor shall si the following statement:
The carrier shall not make deli ery of this shipment without pa ment of freight and all other lawf charges

Cyprus Industrial Minerals Company
(Signature of Consignor)

If charges are to be prepaid write or stamp here, "To Be Prepaid."
Prepaid
Received $
to apply in Prepayment of the charg 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 w requirements of Sections 500.70 500.75 inclusive of ODT 18-A F vised Part 500

Cyprus Industrial Minerals Company
By
This shipment is correctly describe
Correct weight is ____ lb
Subject to verification by ☐ Easter ☐ Western (SAI) ☐ Southern Weig ing and Inspection Bureaus or ☐ Transcontinental Freight Bure (A-1329)
By
Routing in transit information, if applicable, is entered on the rever side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
	20.0000	ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND FREIGHT TERMS: NET 30 DAYS MARKS: C.P. CIA O# 5934 BUENAVENTURA	1635		

16-pallets 50 bags ea.=800
All stretch wrapped.
2- containers - 400 bags ea.

Bag markings: C.P.CIA
ORD.NO. 5934
BUENAVENTURA
INT NO. AB71931

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			
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

Agent
Per

rus Industrial Minerals Company Shipper, Per Ruth Davis

nanent post office address of shipper ENGLEWOOD, CO. 80112

4

COL 02430

TELEX 1 PAGE 525
MESSAGE # 054
01 __ 99 1 623406 /01,2. TELEX 1099 1020,011 2?
ETX:

RCA
YR ID ?
216179 CIMC UR

PLS SELECT SERVICE PAT

RCA TELEX SA 7710997350,011
JAN 20 1609 663594CYPRUS SOPD

WHAT TEXT ?

JANUARY 20, 1985

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 SUPRAFINO
BAG CODE: 143764

CUST PO: 102178
CUST NO: 40435

SHIP VIA RUPP

PLEASE ENTER ORDER TO SHIP FREIGHT COLLECT 1/24/86

SHIP TO:

COLGATE PALMOLIVE
C/O CONTRACT PACKAGING
10 WEST END ROAD
TOTOWA NJ 07512
ATTN: J. WARD

BILL TO:

COLGATE PALMOLIVE
PO BOX 401
JERSEY CITY, NJ

20. INS DOVER 50/86 PAL
MARKS: M 6020

SHI VIA RELIABLE
CALL J. WARD BEFORE DELIVERY AT 201-256-1020

CUST PO: 920079
CUST NO: 00498

THANK YOU
SHERRY

216179 CIMC UR
CYPRUS SOPD
.....
0002.5

*
THANK YOU FOR USING RCA
\
DELIVERED MSG
DURATION 196 SECS LISTED 14:14 MST 01/20/86_D

PAGE 533 IS NEXT

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 39999

COMPUTER ORDER ENTRY

Colgate c/o Contract, Totowa
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. 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
B = PRE-ORDER
C = ENTRY OF PRE-ORDER
D = CHANGE ORDER
E = CANCEL 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. 80 112

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86934	02/14/86

Bill Code	Sold To #	Cust Order Date	Customer Order Number
13608	00498	02/06/86	920079

Loc.	Brnch	Date Shipped	Shipped From	Carr Number
29	AS/AS	02/14/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50 CODE BGS: M6020,P04 LOT#901106	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#901106 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
24278	09/21/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	09/19/84	044211

Loc.	Slsmn.	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/BG PAL M6670/CUST. P.O. # 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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 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	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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24397	03/19/84

Bill of Lading #	Shipping #	Customer Order Date	Customer Order Number
13609	13609	01/31/84	COL 36-048-93

Loc	Terms	Date Shipped	Shipped From	Car Number
23	X8/X8	03/19/84	ALPINE MILL	SEA WHEELS

Product #	Item Description	Quantity 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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26638	02/27/84

Bill to #	Ship to #	Customer Order Date	Customer Order Number
13609	13608	02/22/84	044211

Lbs	Shipped	Date Shipped	Shipped From	Via
23	A1/A1	02/27/84	ALPINE MILL	DEWITT

Product #	Item Description	Total Shipped	Unit Price	Amount
1635	ALTALC 200 USP/BG PAL M 4670 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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."
	13608B	2-27-84	044211	A=ARR. 4-3-84 S=SHIP		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED: 3-28-84

AT:

ROUTING: MOTOR FRT. COLLECT — ROADWAY TRAILER NO. 79158 TRACTOR NO. 17691

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT, CALL RICHIE GEISMER, 201-547-2681. DELIVER IN AFTERNOON UNTIL 2:30 PM

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. A030841

Packing slip and Certificate of Analysis with shipment

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 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 501.

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-E20)

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 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 Per [signature] 3-30-84

4

COL 02438

ORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

REC... ...ject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

COLGATE PALMOLIVE CO.
PO BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED 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 A=ARR. 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	5-15-84	044211	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

SPECIAL INSTR.: CODE BGS: M6670, PO#

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
760	19.	ALTALC 200 USP	1835	760	19.
		CODE BGS: M6670, PO#			
		LOT # A050741			

PALLETIZED ON 16 DFW PALLETS 665 LBS.

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 $ ... 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 500.79 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 (SAI, ☐ 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.

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			
760 @50.5#	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			
	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 specifically stated by the shipper to be not exceeding ... per ...

Agent METROMECT

Per ...

Cyprus Industrial Minerals Company Shipper, Per ...

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice

Number	Date
25382	08/08/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	06/26/84	COL36-010-94

Loc.	Stamp	Date Shipped	Shipped From	Car Number
23	XB/XB	08/08/84	ALPINE MILL	SEAWHEEL8

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# 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

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

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 A=ARR. 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	10/13/80	043810	SHIP 10/20	TO ARR. 10/24	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
		18	10/21/80

TO: PLAINFIELD, NJ #29 SAME

ROUTING

MINIMAX

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

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."

Received $ to apply in prepayment 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 Sections 500.70 to 500.78, inclusive of O.D.T. Rule (Revised) Part 500.

Cyprus Industrial Minerals Company

By

This shipment is correctly described

Correct weight is lbs. subject to verification by ☐ Eastern or Western (SIA), ☐ Southern Weighing and Inspection Bureau, Inc. or ☐ Transcontinental Freight Bureau (A-1330)

By

Milling in transit information, if applicable, as entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND LOT 802509 MINERAL ANALYSIS/TON LOT NO. _____	1765	800/20	

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			
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			

01290689

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required 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 Ruth B. Fehrer

Agent MINIMAX
Per R. Ciemnecki

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 A=ARR. 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	10/13/80	043810	SHIP 11/24 TO ARR. 11/25		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

TO: PLAINFIELD, NJ #29 | SAME | 12 | 11/25/80

ROUTING

MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.

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."

Received $ ... 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 220.79 to 220.79, inclusive of ODT 18A, Revised Part 220.

Cyprus Industrial Minerals Company

By ...

This shipment is correctly described.

Correct weight is ... lbs. Subject to verification by ☐ Eastern, ☐ Western (RAI), ☐ Southern weighing and inspection Bureaus, or ☐ Transcontinental Freight Bureau (I.C.C. 5328)

By ...

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ TO COR.)	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			

0120663

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is

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. S=SHIP	1-6-84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. Plant — CAR NUMBER — DATE SHIPPED 1-6-84

AT: #23 Alpine, Al.

ROUTING: MOTOR FREIGHT COLLECT — PACESETTER, TRAILER NO. 14564, TRACTOR NO. 71434

SPECIAL INSTR.: DELIVER IN AFTERNOON UP UNTIL 2:30 PM
PLANT TO ARRANGE BEST CARRIER

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." 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 Sections 500.70 t 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-L220).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. 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 _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth Davis

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent

Per Jerry Whitt

COL 02443

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 26371

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & 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 USP / S Bg Pal M6670 + P.O. # Lot #	20	300/TN

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 8 1984

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
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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/13/79	043-810	SHP 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 INSTR.: PALLETIZE. CODE THE BGS M-6270 & P.O. #043-810.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

01290775

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 00-697-4918

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	5/14/80	043810	SHP 7/22	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78412	8/20/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	7/28/80	043810

Log	Slsmn	Date Shipped	Shipped From	Car Number
29	09/04	8/20/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOREX MINERAL ANALYSIS/TON LOT #401809	20.0000	283.00 4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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 A=ARR. 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	432243 2	10-3

ROUTING: Mun mot
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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 A=ARR. S=SHIP	X-SHIP WEEK OF
	13608	4/16/81	04397	SHP 5/1/81	SHP 5/7/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME	Shp 6/3/6	

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

SPECIAL INSTR.:
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#04397

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
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

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	"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=ARR. S=SHIP 9/1/81 SHP 9/1/81	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT PLAINFIELD, NJ. # 29	SAME	260849	9-1-81

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 INSTR.: 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 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."

Received $ _____ 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 to 500.79 inclusive of O.D.T. MFA Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight at _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (SWL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau W-1320.

By _____

Making on transit information, if applicable, is entered on the reverse side of Bill of Lading.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/	20.
		MINERAL ANALYSIS/TOR			
		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 CORL)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800850.5	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 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 _____

00750751

COL 02450

CYPRUS ORDER

SHIP TO: Colgate

BILL TO:

P.O. # 043970 QUANTITY 1 T/L GRADE Monoblend

DATE TO SHIP: Arr 12-11

BAG MARKINGS: M 6277

Dock Time: Teddy Szczurek

SHIP VIA: COLLECT PREPAID 547-2683 or 4

NAME OF PERSON CALLING: Mary

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

COL 02451

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG		3/30/76
TIME		INDUSTRY CODE
1 hr.		Z-1

COMPANY | ADDRESS | INDUSTRY

Colgate Polmolive New York, NY

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Margaret Lewis - PA

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 necesary. 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 Piscatway, NJ Research Center with a cover letter. THis I will do.

ACTION REQUIRED:

SEnd appropriate sample as well as cover letter and follow up.

RWG:kah

rec'd: 4/6/76
typ'd: 4/7/76

FOLLOW-UP

CYPRUS

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG		11/1/76
TIME		INDUSTRY CODE
45 min		Z-1

COMPANY: Colgate R&D ADDRESS: Piscataway, NJ INDUSTRY:

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Carl Shumway - Gp. Leader

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

CYPRUS

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER Nº 24209

COMPUTER ORDER ENTRY

Colgate
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
10-27-83	644211 Rel 3	A 11-7-83	11-4-83	

SOLD TO

SHIP TO

SHIP FROM

F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. 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)

OCT 28 1983
DATE ENTERED

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

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."
A1	13608A	12/07/83	044211	A=ARR. A 12/13/83 S=SHIP	12/08/83	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: 23 ALPINE, AL	PLANT		

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.: 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 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 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 500.20 to 500.29 inclusive of 0.0.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 _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 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 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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
11906	09/30/86

Bill of Lading #	Bill of Lading Date	Customer Order Date	Customer Order Number
13603	00498	09/25/86	920079

Log	Status	Date Shipped	Shipped From	Car Number
29	AS/AS	09/30/86	80-PLAINFIELD	RELIABLE

Product #	Item Description	Item Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
20275	03/01/83

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13409	13409	03/01/83	CCL 34-042-22

Loc	Stmnt	Date Shipped	Shipped From	Sal Number
23	T5/T5	03/02/83	ALPINE MILL	BEAUFELS

Product #	Item Description	Tons Shipped	Unit Price	Amount
1935	ALTALC 200 EXPORT BAGS	40000 LBS	.1593/LB	6,372.00
	STRETCHWRAP/TON		2.00	40.00
	INLAND W&H FREIGHT		96.90	1,938.00
	TERMS: NET 30 DAYS			
	MARKS: C.P. CIA			
	O# 5712			
	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

2 WEEK SHIPMENT LIST AS OF 03/13/87 PAGE 1

CUST# ORD#	CUSTOMER NAME & ADDRESS / SHIPPED	SCHEDULED	CUST REQ	CUST PO #	SHIPPED VIA	LOC-PRODUCT	QUANTITY
01125A	ACABADOS AUTOMOTRICES TIJUANA, MEXICO						
39380	02/25/87	02/25/87	S 02/25/87	VERBAL	CUSTOMER PICKUP	21-1805 C-400, EXPORT BAGS	21 TONS
00673A	BUMONT, S.A. BUENOS AIRES ARGENTINA						
39372	02/26/87	02/25/87	S 02/25/87	348	BEST WEST	25-1085 YELLOWSTONE,DFW,"S"	2 TONS
44300A	CARIBE GENERAL ELECTRI PATILLAS, P.R.						
82988	03/06/87	03/05/87	S 03/05/87	P501524	AMERICAN FREIGHT	59-6218 ROYAL BALL CLAY, AF	5 TONS
11916R	CERAMICA DEL CARIBE DOMINICAN REPUBLIC						
82950	02/20/87	02/19/87	S 02/19/87		SEARAIL TRUCK	57-6188 INCESA BLD, AF, BAG 403	88 TONS
11650C	CERAMICA REGIOMONTANA LAREDO, TX						
82936	02/24/87	02/18/87	S 02/18/87		SBO 252860	57-6551 STERLING/STRATTON BLEND	90 TONS
82937	02/25/87	02/23/87	S 02/23/87		SBO 252825	57-6551 STERLING/STRATTON BLEND	90 TONS
82938	02/27/87	02/25/87	S 02/25/87		SCL 241038	57-6551 STERLING/STRATTON BLEND	90 TONS
82953	03/03/87	03/02/87	S 03/02/87		SBO 248589	57-6551 STERLING/STRATTON BLEND	90 TONS
82954	03/06/87	03/04/87	S 03/04/87		ABD 252856	57-6551 STERLING/STRATTON BLEND	90 TONS
82955	03/10/87	03/09/87	S 03/09/87		SBO 247675	57-6551 STERLING/STRATTON BLEND	90 TONS
82959	02/20/87	03/23/87	S 03/23/87		PSAZ 230613	57-6551 STERLING/STRATTON BLEND	90 TONS
13129Q	CIA DE LAS FABRICAS MEXICO						
82929	02/25/87	02/24/87	S 02/24/87	SRK-0070	SAN 10020	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82930	02/26/87	02/25/87	S 02/25/87	SRK-0070	SAN 10088	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82994	03/09/87	03/10/87	S 03/10/87	SRK-0070	SAN 13022	53-4228 SUPREME CLAY,AF, BAG 80	55 TONS
82995	03/10/87	03/10/87	S 03/10/87	SRK-0070	SAN 10034	53-4228 SUPREME CLAY,AF,BAG 801	55 TONS
82996	03/10/87	03/11/87	S 03/11/87	SRK-0070	SAN 10071	53-4228 SUPREME CLAY,AF, BAG 80	55 TONS
82997	03/10/87	03/11/87	S 03/11/87	SRK-0070	SAN 13087	53-4228 SUPREME CLAY,AF, BAG 80	55 TONS
13609A	COLGATE PALMOLIVE EXP. JERSEY CITY, NJ						
39343	02/26/87	02/23/87	S 02/23/87	COL 36-002-97	J.B. HUNT	23-1835 ALTALC 200,EXPORT BAGS	22 TONS
13890C	COLUMBIAN CHEMICALS CO ATLANTA, GA						
15058	03/11/87	03/12/87	S 03/12/87	CC-5501	SAN 13066	53-4228 SUPREME CLAY,AF, BAG 80	55 TONS
15059	03/11/87	03/20/87	S 03/20/87	CC-5502	SAN 10063	53-4228 SUPREME CLAY,AF, BAG 80	55 TONS
14105C	CONNELL BROS SAN FRANCISCO CA						
39381	03/11/87	03/10/87	S 03/10/87	1414 -PH	EXPORT FRT	21-1805 C-400, DFW, STRETCHWRAP	52 TONS
14105L	CONNELL BROS SAN FRANCISCO CA						
82973	03/10/87	03/04/87	S 03/04/87	1494-PH	TTCX 975081	47-5698 WINDSOR CLAY,AF, BAG 91	27 TONS
81370C	CONNELL BROS.CO.LTD SAN FRANCISCO						
82970	03/04/87	03/04/87	S 03/04/87	1491-PH	SEARAIL	59-6208 REX CLAY,AF,BAG 403	76 TONS
82971	03/05/87	03/04/87	S 03/04/87	1491-PH	SEARAIL TRUCK	59-6208 REX CLAY,AF,BAG 403	76 TONS
26516A	EVERPURE CO., LTD TAIPEI, TAIWAN R.O.C.						
39383	03/11/87	03/12/87	S 03/12/87	87-026	BN 747696	25-0003 COMP. H.V. [illegible] HEGMAN	27 TONS

COL 02458

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

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86930	02/10/86

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	00498	02/06/86	920079

Loc	Storm	Date Shipped	Shipped From	Car Number
29	A5/A5	02/10/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/80 PAL LOT#8012360	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#8012360 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

TALC DIVISION

Invoicing, Accounts Receivable & Sales Analysis Master Updates

Date 3/18/86 Prepared By Karen

(ADD) or CHANGE

00563	12040	A1	21
Ship to Number	Bill to Number	Salesman	Industry

Sales Analysis

Contract Packaging	Totowa New Jersey	NJ
Ship to Name	Ship to City/State	State

Accounts Receivable

Bill to Name & Address (Abreviated) Terms

Invoicing (Ship to Information)	(Bill to Information)
Contract Packaging	
Company Name	Company Name
10 West End Road	
Line 1	Line 1
Totowa, NJ 07512	
Line 2	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 ALLOTED AMOUNT DATA PROCESSING WILL ABREVIATE.

COL 02460

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			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
	10					

Down 50

Shipping Location	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

8 tons to be returned to SOPS
note on B/L

29
26121

Special Instructions	Industry & Code
Routing:	
Marks: m 6670	
Other:	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 [illegible]

CONSIGNED TO AND DESTINATION

CYPRUS INDST.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: 23 ALPINE,A

ROUTING: VIA SEA WHEEL
CYPRUS INDUSTR
3299,ENGLEWOOD

SPECIAL INSTR.: PICK-UP 2-20
DO NOT SHIP U

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
ntainer FMGU-203068-7
ntainer FMGU-204249-4
Seal No. Seawheels,0241
.GENO FREIGHT BILL TO:
NATIONAL DEPT., PO BOX

.WHARF 504-523-6611.
SE.

DATE SHIPPED
3-19-84

3-19-84

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 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 50370 to 50379 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.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEM	NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 EXPORT BAGS STRETCHWRAP/TON INLAND FREIGHT	1835		

16-wooden pallets
50 bags ea.=800

All pallets stretch w
wrapped.

TERMS: NET 30 DAYS

MARKS: C.P. CIA
O# 6132
BUENAVENTURA

Bag Markings:

C.P. CIA
ORDER NO. 6132
BUENAVENTURA
LOT NO. [illegible]
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 (SUBJ TO COR.)	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 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 _____

4

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26523	02/16/84

Bill Cust #	Ship Cust #	Cust. Prod Date	Customer Order Number
13608	13608	02/15/84	044211

Lot	Blend	Date Shipped	Shipped from	Car Number
23	A1/A1	02/16/84	ALPINE MILL	RFI

Product #	Item Description	Item Shipped	Unit Price	Total $
1835	ALTALC 200 USP/BG PAL M6670/F.O.#044211 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the routine to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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."
A1	13608A	03/07/84	044211	A=ARR A 03/15/84 S=SHIP	03/12/84	

FROM: **CYPRUS** Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER — DATE SHIPPED 3-13-84

AT: 23 ALPINE, AL

ROUTING: MOTOR FREIGHT COLLECT

RFI TRANSPORT
TRAILER NO. 35661
TRACTOR NO. 443

SPECIAL INSTR.: PLANT TO ARRANGE BEST CARRIER

CALL FOR UNLOADING - RICHIE GEISMER, 201-347-2681
DELIVER IN AFTERNOON UNTIL 2:30 P.M.

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."
COLLECT

Rec'd $ _____ 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 to 500.79 inclusive of ODT 18A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lb. Subject to verification by ☐ Eastern ☐ Western (SM) ☐ 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.

ORDERED BAGS	ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	SHIPPED BAGS	SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670	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. A030641

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 _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per _____

4

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 USP/Bg Pal M 66 70 P.O.# 044211 Lot #	20.0000	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)

MAY 10 1984
DATE ENTERED

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	A081341
Cyprus Order	29398
Ship Date	9-4-84
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 910-321-5763
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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/21/80	043810	SHP 10/22	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, N.J. #29	SAME	#14	10-22

ROUTING: mini. mix
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			
		MINERAL ANALYSIS/TON				4.00/TON
		LOT NO. 8025091				

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79648	12/02/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13609	11/18/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	12/02/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOKLEAD MINERAL ANALYSIS/TON LOT # 802509	20.0000	328.00 4.00	6,560.00 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

SPECIFICATION # 13608A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 25763

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
1-5-84	044211	S 1-9-84	1-9-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 Alpine	Plant

ROUTING: Motor Freight Collect

SPECIAL INSTRUCTIONS: Deliver in afternoons 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 M6670/PO.#044211	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)

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608A	2-1-84	044211	2-3-84	2-2-84

"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
AT: Alpine, Al. #23

F.O.B. Plant

CAR NUMBER

DATE SHIPPED 2-2-84

ROUTING: MOTOR FREIGHT COLLECT

RFI TRANSPORT
TRAILER NO. 635
TRACTOR NO. 8012

SPECIAL INSTR.: DELIVER IN AFTERNOON UP 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 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 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 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 ISAL ☐ 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.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED 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 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 specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Rick Hawes

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per

4

COL 02470

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 FEDDIC

Shipped To
COLGATE PALMOLIVE CO
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73336	2/19/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/31/79	843A1E

Loc	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1	12/10/79	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

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: A=ARR. 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

MOTOR FREIGHT COLLECT.

SPECIAL INSTR.

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 BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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 ORIE PROBATE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 860250M
PITTSBURGH, PA 15257

Invoice Number	Invoice Date
78410	6/12/90

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	7/29/90	043818

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
30	09459	6/12/90	LOS ANGELES	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MUNDOLEAD MINERAL ANALYSIS/TOX LOT NO 601809	20.0000	283.00 4.00	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 vigilance and careful 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

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 A=ARR. 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	9/5/80	043810	SHP 9/17		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER — DATE SHIPPED

SU. PLAINFIELD, NJ #29 — SAME — // — 9/17/80

ROUTING: MOTOR FREIGHT CHARGES COLLECT. MINIMAX

SPECIAL INSTR.:
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.

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."

Received $ to apply in prepayment of the charges on the property described 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 502(a) and 503(b) exclusive of 502.1 thru 502.4 of Part 502.

Cyprus Industrial Minerals Company
By

Shipment is correctly described.

Correct weight is ... lbs. Subject to verification by ☐ Eastern, ☐ Western (GA) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau, Inc. Agent.

By

Making an excess valuation declaration is prohibited by the rules or regulations published by the carrier named as carrier in the bill of lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ TO COR.)	CLASS OR RATE	✓
	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	40,800#		
	BAGS CRUDE GROUND TALC, GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

0329070

COL 02474

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

Sales Order
79112

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	8/13/81	043970	8/20/81	Shp 8/20 AFTER SAMPLE APPR

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING: MOTOR FRT COLLECT.PREFERPM DELIVERY UP UNTIL 2:30PM.

SPECIAL INSTR.: 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.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY SHIPPED BAGS	QTY SHIPPED TONS	PRICE
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 910-321-5763
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	[illegible]
	13608	8/18/81	04397	A=ARR. 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 K&K MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL2:30 PM.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
)0/50	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

007750759

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

CONSIGNED TO AND DESTINATION

CYPRUS INDS MINERALS CO
C/O GRANCOLOMBIANA LINE
FIRST ST SECTION 1-43
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 8/06/81 S=SHIP	8/06/81	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE

F.O.B. FOB 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

SPECIAL INSTR.: PICK UP CONTAINERS AT HERMAN BROS 8219 ALMONASTER AVE N.O. RETURN TO FIRST ST SEC 1-43 PICK UP CONTAINERS VESSEL SAILING 8/15 RECEIVING THRU 8/10 SS & VESSEL BKG #6-6 DOCK RECEIPT 7753

Subject to Section 7 of Conditio of applicable bill of lading, if th shipment is to be delivered to t consignee without recourse on t consignor, the consignor shall si the following statement.
The carrier shall not make del ery of this shipment without p ment 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 cha on the property describe hereon.

Agent or Cashier
Per
(The signature here acknowledg only the amount prepaid.)

Charges Advanced $

This car is loaded in compliance w requirements of Sections 500.70 500.78 inclusive of O.D.T. 18-A vised Part 500.

Cyprus Industrial Minerals Company
By

This shipment is correctly describ

Correct weight is ____ l
Subject to verification by ☐ Easte ☐ Western (SAL) ☐ Southern Wa ing and Inspection Bureaus, or ☐ Transcontinental Freight Bure (A-1320).

By

Milling in transit information, applicable, is entered on the reve side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
				1200	30
30.0000		ALTALC 200 EXP BGS	1635		
		INLAND WAR FRT			
		DFW PAL/EA			
		SHRINKWRAP/TN			
		CONSULAR FEE			
		TERMS SIGHT DRAFT			
		MARKS COLGATE PALMOLIVE			
		PEDIDO 5180			
		VIA MARITIMA			
		BUENAVENTURA			

Used: 30 wooden pallets all shrinkwrapped (10 pallets per Container)
Lot 6-10-11

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC OTHER THAN 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-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 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

00750723

COL 02477

4

Cyprus Industrial Minerals Company

CALL REPORT

SALESMAN	ACCOMPANIED BY	DATE
RWG w/HTM		6/2/76
TIME		INDUSTRY CODE
one hour		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

CYPRUS

CYPRUS
Industrial Minerals Company

7000 S. YOSEMITE
BOX #3299
ENGLEWOOD, CO 80155

1-800-325-0299

SAMPLE REQUEST & SHIPMENT RECORD

SPECIAL INSTRUCTIONS:

DATE OF REQUEST	SALESMAN	SHIP VIA	PLANT NOTES
6/20/88	MAN	UPS	
DATE SHIPPED	BY	SHIPPED FROM	
7-7-88	M. McCune	Alpine	

QUANTITY	PRODUCT NAME	
100 lbs.	Supra	LOT NO. A061781

SHIP TO

Colgate
909 River Road
Piscataway, NJ 08854
Attn: L. York

MAIN OFFICE COPY

COL 02479

COL 02480

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.
74 GRAND ST.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73339	1/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13688	13688	10/31/79	043810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	AP	11/15/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC ASBESTOS TESTING CP			1,000.00 80.00CR

Pay This 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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 00-697-4919

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 73226
Invoice Date: 12/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13602	13602	10/31/79	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
24	42	11/12/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	NONGRLEND TALC ASBESTOS TESTING OF $4.00/TON NOT CHARGED ON THE ORIGINAL INVOICE ACCT ONLY			120.00CR @0.50

Pay This Amount → 40.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

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 A=ARR. 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 INSTR.:
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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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 910-321-5753
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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	2/4/81	043970	SHP 2/11 TO ARR. 2/11	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	17	2/7

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELY UP INTIL 2:30 PM.

SPECIAL INSTR.:
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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

00750813

CUSTOMER ACKNOWLEDGMENT

COL 02483

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73577	1/14/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/13/79	043 810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A2	1/14/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	*MONOBLEND MINERAL ANALYSIS TN LOT 1291100 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Date
74895	4/09/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	3/27/80	043-810

Log	Stamp	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

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

Cyprus Industrial Minerals Company
655 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 A=ARR. S=SHIP	SHIP WEEK OF	
	13608	5/14/80	043810	SHP 6/20		

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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

CONSIGNED 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 A=ARR. 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 AT: #23 Alpine

F.O.B. Plant

CAR NUMBER ~~LYKU 260262~~ LYKU 260262

DATE SHIPPED 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

SPECIAL INSTR.: Vessel sailing 3-23 Receiving 8-11 thru 8-21

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 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 500.20 to 500.29, inclusive of ORT 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 (CAL) ☐ Southern Weighing and Inspection Bureaus, 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
		Wt of bags & pallets-522#			
		Altalc 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	18,522#		
	BAGS CRUDE GROUND TALC GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	BAGS 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

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."
	13668	10/13/80	043810	A=ARR. S=SHIP SHP 10/27	TO ARR. 10	

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

TO: PLAINFIELD, NJ #29 | SANE | 15 | 10/29/80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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.*

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."

Received $ _____ to apply in prepayment 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 Sections 5070 to 5079, inclusive, of O.D.T. 70-A Revised Part 500

Cyprus Industrial Minerals Company

By _____

This 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-1309)

By _____

Mailing in transit information, if applicable, is entered on the reverse side of this Bill of Lading.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 90% THRU 200 MESH SCREEN			
800850.5	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 _____

Agent HINTMAN

Cyprus Industrial Minerals Company Shipper, Per _____

Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02488

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 78652
Invoice Date: 12/16/80

Bill Cust #	Ship Cust #	Order Date	Customer P.O. Number
13608	13608	11/18/80	043810

Carr	Shipping Point	Date Shipped	Ship Via
29	09/09	12/16/80	50,PLAINFIELD

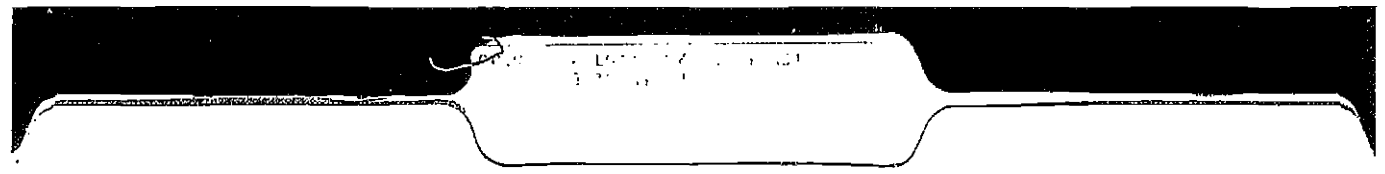
Product #	Item Description	Total Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT#802509	20.0000	328.00 4.00	6,560.00 80.00

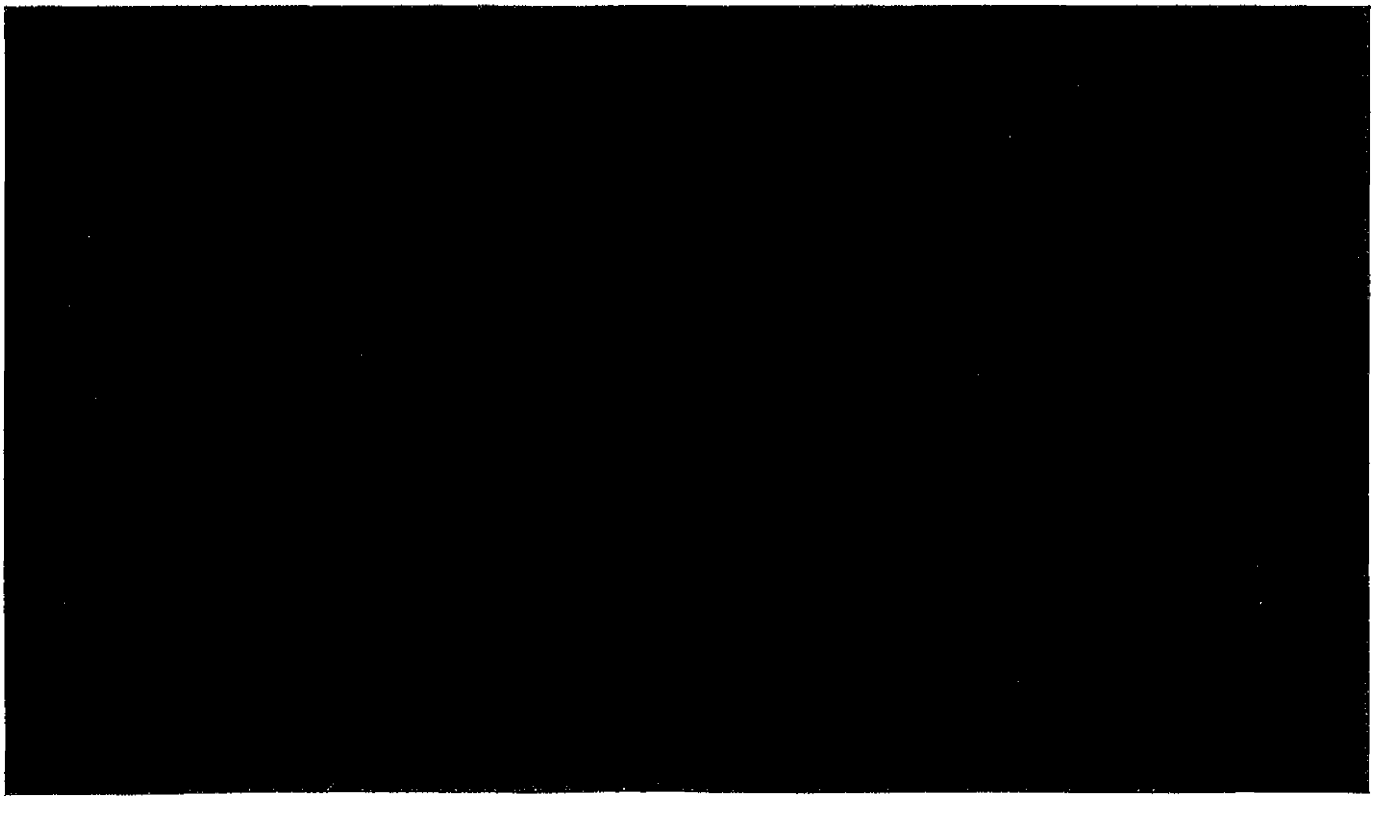
Pay This Amount → 6,640.00

"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





CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Dons
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
74 Grand St
Jersey City, NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
1-23-85	044211	1-25	1-29	

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:

Aldtalc 200

Pamsplated 1-23-85

23
31603

Special Instructions
Routing:
Marks: 6670
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

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 it to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by 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
A1	13608B	01/09/85	044211	A=ARR. A 04/17/85 S=SHIP	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
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER MALONE:
Trailer #2066
Tractor #567

DATE SHIPPED 4-15-85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-647-2683 RICHIE GEISMER.

Seal No. 0001311

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BOAT CARRIER
ONE ENVELOPE - 1 LB.

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.

Rec'd $ to apply in prepayment of charges on the property described.

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 (SAL) ☐ 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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED 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 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

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

COL 02493

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By: M
Price Quoted:

Ship to: Colgate Palmolive
74 Grand St.
Jersey City NJ.

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
5-8-85	044211		5-15-85	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

alt 20d

RJ
33901

V-08-Pantyhose, HB

Special Instructions
Routing:
Marks: M6670
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. 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 M6020/P.O.# 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

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 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales 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 A=ARR. 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 INSTR.: PALLETIZE. CODE THE BGS M-6670 & P.O. #043-810.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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	SUPRA
Lot Number	S03276
Cyprus Order	38944
Ship Date	4/14/86
Quantity Shipped	20 ton
Customer Name	COLGATE C/O CONTRACT
Customer City and State	TOTOWA,N.J.
Customer Purchase Order Number	920079
Customer Product Code	M6020

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 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73259	12/12/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
15608	15608	10/22/79	643910

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A2	11/06/79	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND LESS 7.5% COMM	20.0000-	250.00	5,000.00CR 375.00
			Pay This Amount →	4,625.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

SPECIFICATION #

13608 A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #

* 26895

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-7-84	044211	A 3/15-84	3-12-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 ALPINE, AL.	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 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)

MAR 7 1984

DATE ENTERED

COL 02500

COL 02501

To Doug Reddin

Date Colgate Time

WHILE YOU WERE OUT

M

of

Phone 281-547-2598

- ☐ TELEPHONED
- ☐ PLEASE CALL
- ☐ CALLED TO SEE YOU
- ☐ WILL CALL AGAIN
- ☐ WANTED TO SEE YOU
- ☐ RETURNED YOUR CALL

Message

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. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
6-11-89	920079	A 6-16-86	6-16-86	

SOLD TO

SHIP 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)

JUN 12 1986
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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78479	9/25/80

Sold To	Ship To	Customer Order Date	Customer Order Number
13608	13608	9/05/80	043810

Qty	Status	Date Shipped	Ship Via	Bill Number
29	09/09	9/25/80	SO.PLAINFIELD	

Product No.	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful control in mining, 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. 78481

AGENT'S NO.

SOLD TO

Colgate Palmolive Company
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 A=ARR. 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	9/5/80	043810	SHP 10/2		

FROM: CYPRUS Cyprus Industrial Minerals Company

F.O.B.

CAR NUMBER 432243 2

DATE SHIPPED 10/2/80

SOAT: PLAINFIELD, NJ 429 SAME

ROUTING

MINIMAX

MOTOR FREIGHT CHARGES COLLECT. Lot 802509

SPECIAL INSTR.

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.

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 IND.
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid."

Received $ _____ to apply in prepayment of the charges on the property described 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 500.70 to 500.79 inclusive of ODT 18A Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (WAC), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (TA-1200)

By _____

Billing in transit information, if applicable, is entered on the reverse side of bill of lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	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 specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Ruth S. Johnson

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX
Per Bob Moore

3

COL 02504

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 CO
74 GRAND ST
JERSEY CITY, NJ

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
26894	03/08/84

Bill Code	Ship Code	Customer Order Date	Customer Order Number
13608	13608	03/07/84	044211

Lot	Blend	Date Shipped	Shipped From	Car Number
23	A1/A1	03/08/84	ALPINE MILL	RFI

Product #	Item Description	Qty Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

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 5/21/885 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

D-U-N-S 00-697-4919

Terms:
Net 30 Days

Sold To
COLGATE PALMOLIVE
105 HUDSON ST
JERSEY CITY NJ 07302
ATTN DOUG PEBOTE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
P.O. BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78478	9/23/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	9/05/80	043810

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
29	09/09	9/23/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	REPORLEND MINERAL ANALYSIS/TON LOT 6802509	20.0000	283.00 4.00	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 vigilance and careful 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) c/o Contract, Totowa
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
8-14-86	920079	A 8-19		

SOLD TO

SHIP 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

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.

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
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

D 2576-21

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74900	5/10/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13606	13606	3/27/80	043-810

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	09/02	5/10/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONOBLEND MINERAL ANALYSIS/TN 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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.

CONSIGNED 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	1/20/86	928079	A=ARR. S=SHIP S1/24/86		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
#29 SO. PLAINFIELD, N.J.	PLANT	928	1-24-86

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CALL J. WARD BEFORE DELIVERY AT 201-256-1020

CODE BGS: M 6020

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."

Received $ _____ 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 5020.20 to 5020.70, inclusive, of 001 184 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-1200)

By _____

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	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 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			
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 _____ per _____

Agent _____

Cyprus Industrial Minerals Company Shipper, Per _____

Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

4

COL 02511

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

COLGATE PALMOLIVE
PO BOX 401
JERSEY CITY, N.J. 07302

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 A=ARR. 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	13608 03609-	3-12-85	044711	3-12-84		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT:#29 SO.PLAINFIELD,N.J.	PLANT	T168	3-12-85

ROUTING: MOTOR FRT COLLECT VIA AQUARIOUS FAST FREIGHT

SPECIAL INSTR.:

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"

Received $ _____ 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

$ _____

The car is loaded in compliance with requirements of Sections 520.70 to 520.79 inclusive of O.D.T. 49-A Revised Part 520

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to re-Action by ☐ Eastern ☐ Western (SAI) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Making an transit information, if applicable, as entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ.TO COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC - COMPACTED INTO PELLETS			
200 050.3#	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	10,100#		
2	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
1	BAGS TALC TAILINGS XXXXXXXXPACKING 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 _____

Agent AQUARIOUS FAST FRT
Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO 80112

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.

5/11/8

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

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

CONSIGNED 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	920079	A-ARR 6/16/86 S-SHI		

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

SPECIAL INSTR.: CARRIER TO CALL 24 HRS IN ADVANCE FOR DELIVERRY APPOINTMENT
(201)-256-1020 JIM WARD
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 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 in the property described hereon.

Agent or Cashier

Per
(This signature here acknowledges only the amount prepaid.)

Charges Advanced:

$

This car is loaded in compliance with requirements of Sections 600.70 to 600.79 inclusive of C.O.T. 18-A Revised Part 600.

Cyprus Industrial Minerals Company

By

This shipment is correctly described.

Correct weight is Lbs. Subject to verification by ☐ Eastern, ☐ Western (A.A.), ☐ Southern Weight and Inspection Bureau, or ☐ Texas Intrastate Freight Bureau (A-1328).

By

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA/BG PAL	1705	800	20.
		CODE BGS: N6020			
		LOT# S03186			

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			
800@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	XXXXXXXXXXPACKING 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

Agent RELIABLE
Per

CYPrus Industrial Minerals Company Shipper Per
Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

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 A=ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	

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
655 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78567	11/11/80

Sold Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	13608	10/13/80	043810

Loc	Stamp	Date Shipped	Shipped From	Car Number
29	09/09	11/11/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT #802509	20.0000	283.00 4.00	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 vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS
CUSTOMER FILE COPY

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

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 A=ARR. S=SHIP	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 02/10/84	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

SPECIAL INSTR.: CODE M 6670

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 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 (SAL) ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USF/S BG PAL M6670 & PO # 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

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper ENGLEWOOD, CO. 80112

COL 02517

2-12-86

Mary,

Per DRFerry -

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 ~~$300~~ 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, said is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED 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 A=ARR. S=SHIP	SHIP-WEEK OF
	13688	12/13/79	043-810	SHP TO ARR.	1/8/80

"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

TO: PLAINFIELD, NJ 429 SAME

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: BALLETTE. CODE THE BGS M-6670 & P.O. #043-810"

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."

Received $ _____ 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 502.70 to 502.79 inclusive of O.D.T. 18-A Revised Part 502

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western (WA), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1300).

By _____

Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		

MINERAL ANALYSIS/TN

L.O # 129100

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 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 _____

Agent

Per _____

Cyprus Industrial Minerals Company Shipper. Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

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

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 A=ARR. 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 INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			
	MONOBLEND				
400/100	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

01290758

*COLGATE PALMOLIVE - JERSEY CITY
PO #043-810
CYPRUS S/O #73770
600 BGS 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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

COLGATE PALMOLIVE CO.
74 Grand St.
Jersey City NJ

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 Grand St.
Jersey City NJ

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
		10-17-80	043810	SHP 10/17	

"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 AT: So. Plainfield

F.O.B. SO. PLAINFIELD SAME

CAR NUMBER 16 MINIMAX

DATE SHIPPED 10/17/80

ROUTING: MOTOR FRT COLLECT.

SPECIAL INSTR.: 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

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 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 5070 to 5078 inclusive of ORT 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1269)

By _____

Making in transit alterations, if applicable, as provided on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	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		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 specifically stated by the shipper to be not exceeding per

Shipper 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: Doug
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
74 Grand St
Jersey City NJ

Bill to:
P.O. Box 401
07302

Order Date	Cust. P.O. Number	S	A	P/U
9-5	044211		9-13	

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:

Altale 200 Ruth
Told 9-6-84

23475
23

Special Instructions
Routing:
Marks: 1216670
Other:

Industry & Code

Usage Pattern

COL 02523

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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	DUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF
	13608	12/17/80	043810	A=ARR. S=SHIP SHP 1/8/81	TO ARR. 1

"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

SOL. PLAINFIELD, NJ $29 | SAME | 15 | 1/8/81

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.: 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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

TOM

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 500.00 to 500.29, inclusive of ODT 18A 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-1309)

By _____

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TOM			
		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	✓
	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 specifically stated by the shipper to be not exceeding _____ per _____

Agent MINIMAX

Per Bob McKylet

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

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

CONSIGNED 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 A=ARR. S=SHIP	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	S		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
329 SO.PLAINFIELD,N.J.	PLANT	260955	11/22/85

ROUTING: MOTOR FRT. COLLECT VIA RELIABLE

SPECIAL INSTR.: CARRIER TO CALL J. WARD FOR DELIVERY APPOINTMENT (201)256-1020

CODE BGS: 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"

Received $ _____ 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 50078 to 50079 inclusive of GO1 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 _____

Mileage or transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50/BG PAL	1715	800	20.
		CODE BGS: M6020			
		LOT# S11125D			
40	1.	DOVER 50 /BG PAL	1715	40	1.
		CODE BGS: M6020			
		DT# S11145D			

PALLETIZED ON 21 DPW PALLETS 735 LBS.

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			
840	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			
	BAGS TALC TAILINGS			
1	XXXXXXXXXXPACKING SLIP ATTACHED TO FRT. BAGS GROUND TALC	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 [signature]

Permanent post office address of shipper ENGLEWOOD, CO 80112

Agent RELIABLE
Per [signature]

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	11/24/81	043970	A=ARR. S=SHIP SHP TO ARR. 12/4	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SI PLAINFIELD, NJ. #29	SAME	4519	12/3/81

ROUTING: LESTICIAN COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY, UP UNTIL 2:30 PM.

SPECIAL INSTR.: 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.

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"

Received $ _____ 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 90070 to 90079, inclusive, of D.B.I., 16-A Revised Part 600

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-1369).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800050 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 specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per H. Trimm

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent LESTICIAN
Per _____

00750734

800

3

COL 02526

SPECIFICATION #
13608 A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado
COMPUTER ORDER ENTRY

ORDER #
* 26894

COLGATE PALMOLIVE

CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-7-84	044211	A 3-12-84	3-8-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.
23 ALPINE, AL.	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 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)

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	9/5/80	043810	SHP 9/23	

"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

SH. PLAINFIELD, NJ #29 — SAME — 16 16 — 9/23/80

ROUTING: MINIMAX

SPECIAL INSTR.: MOTOR FREIGHT CHARGES COLLECT.
SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BOX M-6277 & PO #043810, STRETCH WRAP.

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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

COD

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Section 90079 to 90079, inclusive of O.S.T. 18-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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 811509			

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			
800	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,800	#	
	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

Per _____

Cyprus Industrial Minerals Company Shipper, Per _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

COL 02528

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.+
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. S=SHIP A 5/15/85		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B Plant — CAR NUMBER Malone Trailer No. 2021 Tractor No. 371 Seal No. 0001346 — DATE SHIPPED % 1# *% ~~5/14/85~~

AT: #23 Alpine, Al.

ROUTING: MOTOR FREIGHT COLLEC. CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT: 201-547-2683 (RICHIE GEISMER)

SPECIAL INSTR.: DELIVER IN AFTERNOON UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

ONE ENVELOPE - 1 LB.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED 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

Subject to Section 7 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"

COLLECT

Rec'd $ _____ 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 can 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 (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1201)

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 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 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 M A L

Per Linda L Blackmore

4

COL 02529

SPECIFICATION #
13608 A

Cyprus Industrial Minerals Company
Cyprus Mines Corporation
Englewood, Colorado

ORDER
№ 24820

COMPUTER ORDER ENTRY

COLGATE PALMOLIVE
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF
12-7-83	044211	A 12-13-83	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. BAGS	ORDER QTY. TONS	UNIT PRICE
23 300	1835	ALTALC 200 USP/BG PAL M6670/P.O.# 044211 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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78564	10/30/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	043810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	10/30/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT # 802509	20.0000	283.00 4.00	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 vigilance and careful 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

01290699

SPECIFICATION # 60498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 38572

COMPUTER ORDER ENTRY

Colgate % Contract Pkging
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
3-13-86	92007A	3-18-86	3-18-86	

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 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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED 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 A=ARR. S=SHIP	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 REL 3	S11/4/83		

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: MOTOR FREIGHT COLLECT METROWEST

SPECIAL INSTR.: CODE BGS: M-6673

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	DOVER 50 BG/PAL	1705	800	20.

LOT# S09073

CODE BGS: M-6673

PALLETIZED ON 20 DFW PALLETS 700 LBS

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 $ 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 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

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 COR.)	CLASS OR RATE	✓
	BAGS GROUND TALC COMPACTED INTO PELLETS			
800@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 _____

Agent METROWEST

Per

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

5

COL 02533

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Kelly
Phone Number:	
Taken By:	
Price Quoted:	

Ship to: Colgate
Jersey City NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
12-7	044211		12-13	

1-3

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfiel
	41 Fernley
	Warehouse Order:

T/L Altalc 200

Urgent

23
24820 +21

Special Instructions
Routing:
Marks: M46670
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 agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every 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 classifications or tariff which governs the transportation of this 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 Palmollve Co.
P.O. Box 401
Jersey City, N.J. 07302

CONSIGNED TO AND DESTINATION

Colgate Palmollve 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 stamps not a part of bill of lading approved by the Interstate Commerce Commission."
	00498A	8/27/86	920079	A-ARR, S-SHIP S 9/2/86		

FROM: CYPRUS Cyprus Industrial Minerals Company

AT: #29 So. Plainfield, N.J. Plant

F.O.B.

CAR NUMBER: 628

DATE SHIPPED: 9-2-86

ROUTING: Motor Freight Collect RELIABLE

SPECIAL INSTR.: Carrier to call 24 hours in advance for delivery appointment
(201) 256-1020 Jim Ward

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20	Supra/Bg Pal	1705	800	20
		Lot # SO 8026			
		M6020			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	✓
	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 90% THRU MESH SCREEN			
1	~~BAGS TALC TAILINGS~~ 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 rate is dependent on value, shippers are required to state specifically in writing the agreed or declared 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. Koppafer

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent RELIABLE

Per

4.

REQUISITION

COUNTRY	P.O. NUMBER	DATE
COLOMBIA (5712)	COL 36-051-92	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. 07305
- [ ] 17 GRAND STREET JERSEY CITY, N.J. 07302
- [X] FOLLOW EXPORT SHIPPING INSTRUCTIONS ATTACHED
- [ ] SEE BELOW

CYPRUS
P.O. BOX3419
ENGLEWOOD, COLORODO 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

- [X] F.O.B. MOBILE ALA.
- [ ] FAS
- [ ] CIF

TERMS
- [X] 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
40,000lbs.	M6670 REGAL NORTH CAROLINA TALC PALLETS GR 2572 LBS. NT 2500 LBS. CF 53.3'	$375.00/SHORT TON

UPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

ARK SHIPMENT AND ALL PAPERS FILE # COL 36-051-92

COLGATE-PALMOLIVE COMPANY
by RSGarofalo

D 5770 • 1

COL 02536

00498

Cyprus Minerals Company

86926
1-31-86
501226

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim West/DRF
Phone Number:	201-256-1020
Taken By:	
Price Quoted:	

Colgate Palmolive

Ship To:
C/O Contract Pkg
10 West End Road
Totowa NJ

Bill To:
Colgate Palmolive
Jersey City NJ.

attn: J. Ward

Order Date	Cust. P. O. Number	S	(A)	P/U
1-27-86	920079 Rel 2		1-31-86	

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:

Dover 50

1715 - 20.000 - 320.00

Call J. Ward before delivery at 201-256-1020

Special Instructions
Routing: Reliable
Marks: M6020
Other:

Industry & Code

Usage Pattern

00498

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim Ward
Phone Number:	
Taken By:	
Price Quoted:	

Colgate Palmolive

Ship To:
c/o Contract Pkg
Totowa

Bill To:

Order Date	Cust. P. O. Number	(S)		P/U
3-13-86	920079	3-18-86	BZ	

Quantity Ordered			
Lbs.	Tons	Bags	
	20		

Type Of Bags			
"S"	BRN	WHT	BLK

Supra

Shipping Locations	
	21 Los Angeles
	23 Alpine
	25 Three Forks
	27 Grand Island
X	29 South Plainfield
	41 Fernley
	Warehouse Order:

#29/3570

Special Instructions	
Routing:	
Marks: M6020	
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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
39909	05/14/86

Bill Lad. #	Ship Lad. #	Last Order Date	Customer Order Number
13608	00498	05/07/86	920079

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	A5/A$	05/14/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1703	SUPRA/BG PAL M6020 LOT#603126	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#603126 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86934	06/30/86

Bill Code #	Ship Code #	Cust Order Date	Customer Order Number
13608	00498	02/06/86	920079

Pkgs	Shipped	Date Shipped	Shipped From	Carrier
29	AS/AS	02/14/86	SO.PLAINFIELD	FEL 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

TRIPLICATE INVOICE

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate
Jersey City N.J.

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:

Cancel Dover 50
#26121 lines are to high

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 TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. 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 31 1984

DATE ENTERED

REQUISITION

COUNTRY	P.O. NUMBER	DATE
COLOMBIA (6241)	COL 36-004-94	1/20/84

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

JAN

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
- [X] FOLLOW EXPORT SHIPPING INSTRUCTIONS ATTACHED
- [ ] SEE BELOW

CYPRUS 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

TERMS
- [ ] F.O.B.
- [X] FAS N.O.
- [ ] CIF
- [X] 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

D 5770 · 1

ORIGINAL

COL 02543

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	A 10-1-84	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 USP/bg Pal M6670 / Cust. PO # 044211 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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of Bill of lading approved by the Interstate Commerce Commission."
	13806 A	2-15-84	044211	2-17-84		

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: #23 Alpine, Al.

F.O.B. Plant

CAR NUMBER

DATE SHIPPED 2-15-84

ROUTING: MOTOR FRT. COLLECT

RFI TRANSPORT
TRAILER NO. 35665
TRACTOR NO. 440

SPECIAL INSTR.: DELIVER IN AFTERNOON UP UNTIL 2:30 P.M.

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 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 (SAL) ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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. A020241

Packing slip 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			
	BAGS 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 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 R. F. T.
Per _____

440 - 665

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. 20900

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 A=ARR. 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. Plant — CAR NUMBER — DATE SHIPPED 3-16-84

AT: Alpine Al. #23

ROUTING: MOTOR FREIGHT COLLECT — RFI TRANSPORT, TRAILER NO. 35681, TRACTOR NO. 279

SPECIAL INSTR.: CALL FOR UNLOADING - RICHIE GRIMMER, 201-547-2681
DELIVER IN AFTERNOON UNTIL 2:30 P.M.

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

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 ISAL ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.00		ALTALC 200USP/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. A030741

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 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 _____ per _____

Cyprus Industrial Minerals Company — Shipper, Per Ruth Davis

Agent
Per Stewart

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

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	Altalc 200
Lot Number	A032841
Cyprus Order	27417
Ship Date	4-13-84
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 02547

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	Book (29)

Ship to:	Colgate
	Jersey City

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:

Altalc 200 USP.

(Ship 19 tons out of the 20 tons shipped from Alpine 5-15-84 keep 1 ton for future orders ie: Carter Wallace)

override

not Prior 50

19
21896

Special Instructions	Industry & Code
Routing:	
Marks:	
Other:	Usage Pattern

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
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	A-ARR. B-SHP A 09/21/84	09/18/84

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
29 SO PLAINFIELD,N	PLANT		

ROUTING: MOTOR FREIGHT COLLECT

SPECIAL INSTR.: CARRIER TO CALL 24 HRS. IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT
201-547-2683 RICHIE GEISMER.
PLANT TO ARRANGE BEST CARRIER.

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE

NOTE - THIS IS AN ACKNOWLEDGMENT ONLY. ACTUAL TONS SHIPPED MAY DIFFER. SEE B/L.

20.0000	DOVER 50/BG PAPER M6670/P.O.# LOT#	1715		320.00

entered on word 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

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. 78562

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. 07302

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 10/22	TO ARR. 10/[illegible]

"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

TO: PLAINFIELD, NJ #29 | SAME | // | 10/2[illegible]/80

ROUTING: MINIMAX
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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."

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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The agent here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 52078 to 52079 inclusive of 0.01 BM 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 Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1209)

By _____

Billing or transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
	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 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 01290686

Per _____ 10/24/80

COL 02550

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

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
	13608	11/18/80	043810	A=ARR. S=SHIP SHP 12/4 TO ARR. 12/	

"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 | FOB | CAR NUMBER | DATE SHIPPED

SO. PLAINFIELD, NJ #29 | SAME | 15 | 12/5/80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Charges Advanced:

$ _____

This car is loaded in compliance with requirements of Sections 502.70 to 502.79 inclusive of O.D.T. 18-A Revised Part 502

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western ISAL ☐ Southern Weighing and Inspection Bureau, or ☐ Intercontinental Freight Bureau

By _____

Billing in Shown information, if available, is shown on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
	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		01230660	

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically

Agent MINIMAX

Per Bob McLaughlin

COL 02551

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
25668	01/09/84

Bill Cust. #	Ship Cust. #	Cust Order Date	Customer Order Number
13608	13608	01/03/84	044211

Loc	Shmt	Date Shipped	Shipped From	Car Number
23	A1/A1	01/09/84	ALPINE MILL	DEWITT

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTLAC 200 USP/BG PAL M6670/P.O.# 044211 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 A-ARR. 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	2-7-84	044211	A-ARR. 2-10-84 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, Trailer No. 28B015, Tractor No. 8002

SPECIAL INSTR.: DELIVER IN AFTERNOON UP 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 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 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 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 _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED 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 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 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

4

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

D-U-N-S 00-697-4919

Sales Order
73771

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	1/23/80	043-810	SHP TO ARR	2/4

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		2-1

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & PO #043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			
		MONOBLEND			
		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

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 (A=ARR. S=SHIP)	SHIP WEEK OF	
	13608	6/12/80	04318			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29			

ROUTING

INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE

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

D-U-N-S 00-697-4919

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78423

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 A=ARR. 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 INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

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

Colgate Palmolive Company
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	9/5/80	043810	A=ARR. S=SHIP SHP 10/2		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. SAME — CAR NUMBER 4322432 — DATE SHIPPED 10/2/80

SOLD: PLAINFIELD, NJ #29

ROUTING: MINIMAX
MOTOR FREIGHT CHARGES COLLECT. Lot 802509

SPECIAL (INSTR.):
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.

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 TND.
(Signature of Consignor)

If charges are to be prepaid, write or stamp here "To be Prepaid."

Received $ _____ 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 Standard 3610.10 to 3610.14 inclusive, M.C.B.C., A.A.R. Rules, Part 3.3.

Cyprus Industrial Minerals Company

By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Factory ☐ Western (S.A.) ☐ Southern weighing and inspection bureaus, or ☐ Transcontinental Freight Bureau (A-1359)

By _____

Mailing to receive information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ TO COR.)	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 specifically stated by the shipper to be not exceeding _____ per _____

Agent MINIMAX
Per Bob Mann
61250704

Cyprus Industrial Minerals Company Shipper, Per Kurt O. Lehman

Permanent post-office address of shipper LOS ANGELES, CAL. 90071

COL 02557

3

INTEROFFICE MEMO — PRICE CHANGE

MC 5852

TO	PLANT CODE
☑ JERSEY CITY	1
☐ JEFFERSONVILLE	2
☐ KANSAS CITY	4
☐ BERKELEY	5
☐ COST ACCOUNTING PK-5	

BUYER CODE / SEQUENCE CODE: 89-2950

VENDOR: CYPRUS INDUSTRIAL MINERALS

DATE: 6/16/81

PAGE 1 OF 1

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 (K/P CC 4-9, L.J.)	SYMBOL NUMBER (K/P CC 10-18, L.J.)	PLT.CO CC-19	NEW PRICE (K/P CC 20-26, L.J., DEC.PT.)	OLD PRICE (K/P CC40-46, L.J. DEC.PT.)	EFFECTIVE DATE	ITEM NAME AND OTHER COMMENTS
043970	6277	1	340.00	328.00	7/1/81	MONOBLEND 60/40
						TALC. PRICE
						PER TON. T/L
						BAGS - 50lb per.
						FOB S. Plainfield,
						NJ.
						$4.00 ADDITIONAL
						CHARGE / TON -
						ANALYSIS CHARGE

KEYPUNCH THIS SECTION ONLY

AUTHORIZED BY - NAME, LOCATION

P. J. O'Connor

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 DUDE PEBOIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79126	9/03/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13606	8/15/81	06397

Loc.	Slsmn	Date Shipped	Shipped From	Car Number
2M	81/A1	9/03/81	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MEMORANDUM: MINERAL ANALYSIS/TION	20.0000	340.00 4.00	6,800.00 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 Sction 14 thereof." Although *agreeing to exercise due vigilance and careful 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

00250757

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 DOUG PEDOTE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
85786	12/10/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/03/81	043970

Loc	Stamp	Date Shipped	Shipped From	Car Number
29	AI/AL	12/10/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOPEG80 MINERALS ANALYSIS/TON LOT NO 81265	20.0000	340.00 4.00	6,800.00 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

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 AT.
JERSEY CITY, NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73456	12/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/15/79	043810

Loc.	Stmn.	Date Shipped	Shipped From	Car Number
29	A2	11/27/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC MINERAL ANALYSIS OF $4.00/TON ACCT ONLY RE INV 73456 11-27-79			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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73226	11/20/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/31/79	043819

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
25	AZ	11/12/79	SD.PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC MINERAL ANALYSIS TN RE INV 73226 11-12-79		4.00	120.00CR 8.00
			Pay This Amount →	40.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	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

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

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 A=ARR. 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
MOTOR FREIGHT COLLECT.

SPECIAL INSTR.
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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

00750816

CUSTOMER ACKNOWLEDGMENT
COL 02564

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 481
Jersey City, N.J. 07302

CONSIGNED 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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13603	1/23/80	043-810	SHP TO ARR.	1/28	

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

RD, PLAINFIELD, NJ 529 | SAME | 6994

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BOX M-6277 & PO #043-810.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	NONORIENTED	1765		
		MINERAL ANALYSIS/TN			
		LOT 102500			
		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 $ _____ 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 Sections 502.70 to 502.79, inclusive of O.D.T. 18A 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 _____

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 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			
	BAGS 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 *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

51

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

COLGATE-PALMOLIVE COMPANY
P O BOX 550
JERSEY CITY, NJ 07303

CONSIGNED TO AND DESTINATION

COLGATE-PALMOLIVE COMPANY
C/O Grancolombiana Lines
15t St Wharf
New Orleans, La
SS Manual 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. S=SHIP 03-3-80		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: 23 ALPINE	PLANT	NICU 704737	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 INSTR.: VESSEL SAILING 3-13-80 RECEIVING NOW THRU 3-11

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 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 90570 to 90579 inclusive of O.D.T. 15A 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-1324)

By _____

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
1350/50	33.75	ALTALC 200 EXP BGS less COMM NEW PAL/SA Terms: Net 30 Dys Marks C.P. Cân PO 3079 Buenaventura FREE ZONE	480		12.0

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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
480	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	24,696#		
	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
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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice

Number	Date
74899	5/01/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
1360R	13608	3/27/80	043-810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	09/09	5/01/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT# 201360	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

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. 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	F.O.B.
23 Alpine	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. BAGS	ORDER QTY. TONS	UNIT PRICE
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			

ENTERED
AUG 01 1980
DATA PROCESSING

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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

CONSIGNED 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 A=ARR. 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	10/13/80	0043810	SHP 10/22	TO ARR. 10/29	

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

TO: PLAINFIELD, NJ #29 | SAME | // | 10/23/80

ROUTING: MINIMAX
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPERWORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE BGS "M-6277 AND 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)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received $ _____ 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 90270 to 90276 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 Bureaus, or ☐ Transcontinental Freight Bureau (A-1320).

By _____

Billing in transit information, if applicable, as entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ.TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800/50 S	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	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 K 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 DOUG PEDDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78650	12/10/80

Bill Cust. #	Ship Cust. #	Cyprus Order Date	Customer Order Number
13608	13608	11/10/80	043810

Terms Disc.	Terms Net	Date Shipped	Shipped From	Car Number
29	09/09	12/10/80	SO.PLAINFIELD	

Product No.	Item Description	Tons Shipped	Unit Price	Amount
1765	NONBLEND	20.0000	320.00	6,560.00
	MINERAL ANALYSIS/TON		4.00	80.00
	LOT #802509			

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

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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. 31609

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	136088	01/23/85	044211	A=ARR. B=SHIP A 01/29/85	01/25/85	

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. PLANT — CAR NUMBER MALONE: Trailer #205 Tractor #594 — DATE SHIPPED 1-25-85

AT: 23 ALPINE, AL

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR.: 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 th shipment is to be delivered to th consignee without recourse on th consignor, the consignor shall sig the following statement.
The carrier shall not make del ery of this shipment without p ment of freight and all other la charges

Cyprus Industrial Minerals Company

(Signature of Consignor)

If charges are to be prepaid, write c stamp here. "To Be Prepaid." Collect

Rec'd $ to apply in prepayment of the charg 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 wi requirements of Sections 500.70 500.79 inclusive of ODT 18-A R vised Part 500

Cyprus Industrial Minerals Company

By

This shipment is correctly describe

Correct weight is lb Subject to verification by ☐ Easter ☐ Western (SAI, ☐ Southern Weig ing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By

Milling in transit information, applicable, is entered on the revers side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# A010851	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. 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 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 specifically stated by the shipper to be not exceeding per

Cyprus Industrial Minerals Company Shipper, Per Helen Macan

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent Per

4

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

Charles T. Felger

C. T. Felger
Marketing Services Manager

#.13608B.

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Dave Petty
Phone Number: 201 5472590
Taken By:
Price Quoted:

Ship to: Colgate
74 Grand St
Jersey City, NJ.
07302

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
4/9	044211		~~TRKLDO~~ 4-12 (3/12 = 4/15/17)	4-19

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type of Bag			
"S"	BRN	WHT	BLK

1-Mon 15th
1-Wed 17th

2-T/L
Altalc 200

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

23
32901-907

4-10 - Penalized H. B.

Special Instructions
Routing:
Marks: M1670 Code Bags
Other:

Industry & Code

Usage Pattern

Cyprus Industrial Minerals Company
Talc Division

REQUEST FOR ADDITIONAL BILLING ( ) CREDIT MEMO (X)

CONTROL # 8906 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 usalbe 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 Date (2) Reg. Mgr.: R.W. Grexa 12-4-84 Date (3) Mktg. Mgr.: C.T. Tully 12-5 Date

(4) VP - Mktg.: L.D. Murino Date (5) Mfg. Mgr.: Date (6) General Mgr.: Date

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 & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
5/22/85	044231	A -5-31-85		

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 M6020/P.O.# 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
70643	11/12/85

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
00487	00486	10/28/85	NBR IC 16248 FLR

Loc.	Slsmn.	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 EXTERNAL	6000 LBS	.1950/LB	1,170.00

WE CERTIFY THIS LOT TO CONTAIN NO ASBESTIFORM 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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. S=SHIP SHP 5/26		

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29 AT:	SAME	16	5/27/81

ROUTING: MOTOR FRT. COLLECT. PREFER PM DELIVERY UP UNTIL 2:30 PM

SPECIAL INSTR.: 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 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."

Received $ _____ 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 5007B to 5007N inclusive of O.D.T. MFA Revised Part 500

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described

Correct weight is _____ lbs. Subject to re-decision by ☐ Eastern, ☐ Western (GAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1003)

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED 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 COR.)	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 OR 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 S. Acetus

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX
Per Tomma Wilson

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* ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74612	2/21/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/28/80	843-810

Loc.	Stem	Date Shipped	Shipped From	Car Number
29	A1	2/21/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT# 201300 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 60.00
			Pay This Amount →	5,060.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

CUSTOMER FILE COPY

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 27702

COMPUTER ORDER ENTRY

Colgate Palmolive
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. 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 A=ARR. S=SHIP	[illegible]
	13608	4/16/81	04397	5/26/81	SHP 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 INSTR.:
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#04397

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

00750804

CUSTOMER ACKNOWLEDGMENT

COL 02581

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	A 3-7-84	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	altale 200 us#/bg bal 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
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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
96880	11/13/85

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	00498	11/12/85	920069

Lot #	Slsmn	Date Shipped	Shipped From	Car Number
29	AS/AS	11/13/85	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/SG PAL CODE BSB: M6020 LOT#S10305D	42000 LBS	.1600/LB	6,720.00
	WE CERTIFY THAT LOT#S10305D 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
86861	11/22/85

Bill Cust #	Ship Cust #	Cust Order Date	Customer Order Number
13608	00498	11/12/85	920069

Lock	Stamp	Date Shipped	Shipped from	Car Number
29	AS/AS	11/22/85	60+PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 50/80 PAL CODE 8061 M6020 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

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

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 A=ARR. 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	10/13/80	043810	SHP 11/17	TO ARR. 11/18	

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B.: SAME — CAR NUMBER: 18 — DATE SHIPPED: 11-19-80

SO. PLAINFIELD, NJ #29

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 93176 to 93179, inclusive of D.S.T. 18A Revised Part 393.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. subject to verification by ☐ Eastern, ☐ Western (SAA), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1329).

By _____

Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
	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		01290	

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared 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 02585

Facsimile Transmission

Form 16-166 Rev. 3-77

To: Name	Company	City and State	Telecopier Phone
M.R. MCCUNE	CYPRUS MINERALS	ALPINE, ALABAMA	205-268-2449

From: Name	Company	Phone	Mail Code	Date
M. HANSON	CYPRUS MINERALS	740-5494	250A	10/24/85

PLEASE ENTER ODER 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

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

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Jim Ward

Phone Number:

Taken By: M

Price Quoted:

Ship To:
Colgate Palmolive
c/o Contract Pkg.
Totowa NJ.

Bill To:

Order Date	Cust. P. O. Number	S	(A)	P/U
4-21-86	920079		4-24-86	

Quantity Ordered			
Lbs.	Tons	Bags	
	20		

Type Of Bags			
"S"	BRN	WHT	BLK

Supra

#29/39685

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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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	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
AT: #23, Alpine, Al.
F.O.B. Plant
CAR NUMBER MALONE: Trailer #885 Tractor #573
DATE SHIPPED 4-1-85

ROUTING: MOTOR FREIGHT COLLECT, CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT: 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR.: 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 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

Received $ _____ 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 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 (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

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (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 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]

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. **85226**

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 ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	"Shippers Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	10/21/81	043970	A=ARR. S=SHIP SHP TO ARR. 10/30/81	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
E.PLAINFIELD, NJ. #29	SAME	4519	11/2/81

ROUTING: LESTICIAN, COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPERWORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE. CODE BAGS: M-6277 AND POS 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"

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(This signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50700 to 50709, inclusive of O.D.T. RA 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 Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1300)

By _____

Mailing in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND MINERAL ANALYSIS/TON LOT NO. 812065	1765	800/	20.

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	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 OR 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 dependent on value, shippers are required to state specifically in writing the agreed or declared 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 LESTICIAN

Cyprus Industrial Minerals Company Shipper, Per H. Thomas

Permanent post office address of shipper LOS ANGELES, CAL. 90071

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 A=ARR S=SHIP	SHIP WEEK OF
XB	13609A	10/09/84	COL. 36-023-94	S 10/19/84	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 INSTR.: DO NOT SHIP UNTIL WE HAVE RECEIVED IMPORT LICENSE

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	
NOTE - THIS IS AN ACKNOWLEDGMENT ONLY. ACTUAL TONS SHIPPED MAY DIFFER. SEE B/L.							
20.0000		ALTALC 200 EXPORT BAGS	1835			326.00	T
		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 02592

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
78651

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	SHP 12/11 TO ARR. 12/11	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	12	12-12

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

01290645

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
75717	1/20/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13404	13404	1/13/81	043810

Loc	Stamp	Date Shipped	Shipped From	Car Number
29	09/04	1/20/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1365	AMONOBLEND MINERAL ANALYSIS/TON LOT #110845	20.0000	325.00 4.00	6,500.00 80.00
			Pay This Amount →	6,580.00

"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

00750823

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, N.J. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
76 GRAND ST.
JERSEY CITY, N.J.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	S 3-8-84		

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER — DATE SHIPPED

AT: 23 ALPINE, AL. — PLANT — 3-8-84

ROUTING: MOTOR FREIGHT COLLECT — RFI TRANSPORT, INC. — Trailer No. 35659 Tractor No. 8015

SPECIAL INSTR.: CALL FOR UNLOADING - RICHIE GEISMER, 201-547-2681
DELIVER IN AFTERNOON UNTIL 2:30 P.M.

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 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 50070 to 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 (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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
20.00		ALTALC 200 USP/BG PAL M6670	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. A022041

PACKING SLIP W/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 _____

Agent

Per

Cyprus Industrial Minerals Company Shipper, Per

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

REQUISITION

COUNTRY	P.O. NUMBER	DATE
COLOMBIA (3934)	COL 36-012-90	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
- [x] 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.

MR. E. E. NOWACK
IF ABOVE DATE CANNOT BE MET NOTIFY PURCHASING DEPARTMENT IMMEDIATELY

- [x] F.O.B. ALPINE, ALABAMA
- [ ] FAS
- [ ] CIF

TERMS
- [x] 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 PALLETIZED UNITS GROSS 2572 LBS. NET 2500 LBS. CUBE. 53.3' SHIP IN 20' CONTAINERS.	$185.00/SHORT TON

44 pallets 5'
43 40 x 40 x 48
1 40 x 40 x 38
89-700-6.
N 87500
O 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

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 CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
32805	04/09/85

Billing No.	Ship Order #	Cust Order Date	Customer Order Number
13608	13608	04/03/85	044211

Qty	Status	Date Shipped	Shipped From	Car Number
23	A1/A1	04/09/85	ALPINE MILL	MALONE

Product #	Item Description	Qty Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOT# LOT#A040451	40000 LBS	.1625/LB	6,500.00

WE CERTIFY THAT LOT# CONTAINS NO ASBESTIFORM AMPHIBOLES WHEN TESTED USING CTFA METHOD J 3-1

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

D-U-N-S 00-697-4919

Sales Order
78875

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 (A=ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
		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

007750794

CUSTOMER'S ACKNOWLEDGMENT

2 of 2

SPECIFICATION # 13609A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 25500

COMPUTER ORDER ENTRY

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	S10-19-84	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	F.O.B.
23- Alpine, AL.	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 O# 6498 BUENAVENTURA		

(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 10 1984
DATE ENTERED

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
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 A=ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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 A=ARR. 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	9 5/80	043810	SHIP 9/15		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

TO: PLAINFIELD, NJ #29 | SAME

ROUTING: MINIMAX

SPECIAL INSTR.: 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.

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."

Received $ ____ 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 to comply with requirements of "Emergency Order to save fuel" issued by Interstate Commerce Commission effective January 1, 1944, and not to exceed 80,000 lbs. gross weight.

Cyprus Industrial Minerals Company
By ____

This shipment is received subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

Carrier (Agent or Cashier)
By ____

Subject to Section 7 of the conditions, 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)

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20
		MINERAL ANALYSIS/TON			
		LOT NO. *XRXXX 802509-18 601809-2			

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			
800	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40,000#		
	BAGS CRUDE GROUND TALC & GROUND PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH, GROUND			
	TALC, GROUND, COMPACTED INTO PELLETS	01290710		

*If shipper has reason to believe the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is

COL 02600

13608B

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Doug Petty
Phone Number:	
Taken By:	
Price Quoted:	

Ship to:	Bill to:
Colgate Palmolive	
74 Grand Street	
Jersey City NJ	

Order Date	Cust. P.O. Number	S	A	P/U
3-5-85	044211		3-13-85	

Quantity Ordered		
Lbs.	Tons	Bags
	20	800

Type of Bag			
"S"	BRN	WHT	BLK

	Shipping Location
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

alt 200

23
32277

Pmg 3/5/85

Special Instructions	Industry & Code
Routing:	
Marks: M6670	
Other:	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 00-697-4819

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	12/17/80	043810	SHP 1/20/81	TO ARR. 1/20/81

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	711	1-19

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.:
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	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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 ... has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the prop... named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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 S=SHIP		

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: #23 Alpine, Al.

F.O.B. Plant

CAR NUMBER

DATE SHIPPED 2-27-84

ROUTING: MOTOR FRT. COLLECT

DEWITT TRUCKING
TRAILER NO. 265
TRACTOR NO. 411

SPECIAL INSTR.: CALL FOR UNLOADING - RICHIE GRIMMER, 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 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 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 O T 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 (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

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED 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. 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 ... per ...

Cyprus Industrial Minerals Company Shipper, Per Ruth Driver

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent
Per ...

4

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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Date
84934	06/30/84

Bill Code #	Ship Code #	Cust Order Date	Customer Order Number
13408	00498	02/04/84	920079

Loc	Status	Date Shipped	Shipped From	Car Number
28	AE/05	02/14/84	SO PLAINFIELD	REL TABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1715	DOVER 60	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: 07/02/84

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

CUSTOMER FILE COPY

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 39662

COMPUTER ORDER ENTRY

Colgate c/o Contract Pkging
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
4-21	920079	A 4-24-86	4-24-86	

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 22 1986
DATE ENTERED

COL 02605

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 DATE	CUSTOMER ORDER NO.	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 S=SHIP	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

SPECIAL INSTR.: Vessel Sailing 4/30/80 Receiving 4/18 thru 4/28

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 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 502.70 to 502.79 inclusive of O.D.T. 19A Revised Part 502

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-1000).

By

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN			
360	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN	18,522#		
	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
Per R. D. Watson

COL 02606

COL 02607

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73575	1/04/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	12/13/79	643 810

Loc	Stmn	Date Shipped	Shipped From	Car Number
29	AC	1/04/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	NONOBLEND MINERAL ANALYSIS TM SEND PRE-SHIPMENT SAMPLE LOT 1291100	20.0000	250.00 4.00	5,000.00 66.00
			Pay This Amount →	5,066.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

TCS OP
9A+
CIM1234 ENGL

JUN 15 1058 684056
CYPRUS SOPD

CIM1234 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

CIM1234 ENGL

P

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice

Number	Date
73770	2/14/90

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	1/23/90	943-810

Loc.	Stamp	Date Shipped	Shipped From	Car Number
29	A1	2/14/90	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	250.00	5,000.00
	MINERAL ANALYSIS/TN		4.00	80.00
	SEND PRE-SHIPMENT SAMPLE			
	LOT# 102500			

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

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 A=ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	

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 90071

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales 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 A=ARR. S=SHIP	
	13608	8/13/81	043970	SHP 8/[illegible]	AFTER SAMPLE APPROVAL

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 INSTR.: 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.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
300/50	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

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 (A=ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE

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: Bradley Yeo 2/10/84 Date (2) Reg. Mgr.: Bradley Yeo 2/10/84 Date (3) Mktg. Mgr.: C.T. Filyaw 2-13-84 Date

(4) VP - Mktg.: Date (5) Mfg. Mgr.: Date (6) General Mgr.: Date

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 CO
74 GRAND ST
JERSEY CITY, NJ

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24470	11/16/83

Bill Cust. #	Ship Cust. #	Cust Order Date	Customer Order Number
13608	13608	11/15/83	044211

Loc.	Shmt.	Date Shipped	Shipped From	Car Number
29	A1/A1	11/16/83	SO.PLAINFIELD	METROWEST

Product #	Item Description	Tons Shipped	Unit Price	Gross
1835	ALTALC 200 USP/BG PAL 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

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	Jim Ward
Phone Number:	
Taken By:	MM
Price Quoted:	

Ship To:
Colgate Palmolive
c/o Contract Pkg.
Totowa NJ

Bill To:

Order Date	Cust. P. O. Number	(S)	(A)	P/U
8-25-86	920079	8-27-86	8-27-86	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

TWX 8-26

Supra

29
11438

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: M-6020
Other:

Industry & Code

Usage Pattern

SPECIFICATION #
~~[illegible]~~
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	S 3-2-83	3-2-83	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

ACCT. #	PRODUCT #	DESCRIPTION	ORDER QTY. BAGS	ORDER QTY. 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 2 1983
DATE ENTERED

SPECIFICATION #
13608.B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER #
* 29862

COMPUTER ORDER ENTRY

Colgate Palmolive Jersey City NJ
CUSTOMER NAME CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
10/3/84	04421	F 10/8/84	10-8-84	

SOLD TO

SHIP TO

SHIP FROM	F.O.B.

ROUTING

SPECIAL INSTRUCTIONS

LOC.	PROD.	ACCT.	DESCRIPTION	TONS	UNIT PRICE
27	1835	300	Kyle 200 Lot: 4-1670 10/8/84		

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

REQUISITION

COUNTRY	P.O. NUMBER	DATE
COLOMBIA (6132)	COL 36-048-93	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. 07305
- [ ] 17 GRAND STREET JERSEY CITY, N.J. 07302
- [X] 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.
- [X] FAS NEW ORLEANS
- [ ] CIF
- [X] 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 BAGS ON PALLETS 2080 LBS. GROSS 2000 LBS. NET 53.0' CUBE CONFIRMATION	$400.25/ST

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

MARK SHIPMENT AND ALL PAPERS FILE # COL 36-048-93

COLGATE-PALMOLIVE COMPANY

by

D 5770 - 1

ORIGINAL

COL 02618

CYPRUS INDUSTRIAL MINERALS - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number: (201) 540-2590
Taken By:
Price Quoted:

Ship to: Olgate
Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
2-15-87	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
	29 South Plainfield
	41 Fernley
	Warehouse Order:

2 T/V Altalc 200 USP

MUST ARR. FRI 2-17 BY NOON

#2- A-2-22

override Dover spec URGENT

23
26523824

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

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	03/13/84	044211	A=ARR. 03/22/84 S=SHIP	03/19/84	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
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 INSTR.: 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 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 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 (SAL) ☐ 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 BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF BA.	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/EG PAL M6670/CUST. P.O. # LOT#	1835		

Confirming

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			
	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 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27097	05/21/84

Bill Code #	Ship Code #	Sls Order Date	Customer Order Number
13608	13608	05/15/84	044211

Lot	Stmr	Date Shipped	Shipped From	Car Number
23	A1/A	05/21/84	ALPINE MILL	MALCINE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/80 PAL M6670/CUST. P.O. # LOT# LOT# A050941	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: 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

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 A=ARR. S=SHIP	SHIP WEEK OF	
		9-19-84	054211			

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
29 SO.PLAINFIELD,NJ			

ROUTING

SPECIAL INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE	
		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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	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.

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED 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

012306677

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 PERDIE

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360290M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78652	12/16/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	11/18/80	043810

Loc.	Stamp	Date Shipped	Shipped From	Car Number
20	09/09	12/16/80	30.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MOHOMLENE MINERAL ANALYSIS/TIN LOT#802509	20.0000	328.00 4.00	6,560.00 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

.IVE, JERSEY CITY NJ PO 044211

.1

R.

R.

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
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74634	2/26/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13455	13608	1/30/80	043-818

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	A1	2/26/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOFLEND MINERAL ANALYSIS/TN LOT# 201300 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 4.00	5,000.00 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 Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 A=ARR. 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	9/5/80	043810	SHP 9/30		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

TO: PLAINFIELD, NJ #29 | SAME | 432243 | 9/29/80

ROUTING: MINIMAX
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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.

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."

Received $ _____ 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 5007.9 to 5007.9, inclusive of I.D.O.T. 18A (Revised Part 307)

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 ☐ the Consolidated Freight Bureau (A-1208).

By _____

Making an exempt interstate, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ TO COR.)	CLASS OR RATE	✓
800	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	40804		
	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	01290719		

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 10/29 TO ARR. 10/30	

"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
SW. PLAINFIELD, NJ. #29	SAME	15	10/30/80

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: 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."

Received $ _____ to apply in prepayment 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 Sections 500.20 to 500.29, inclusive, of D.O.T. 49-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-1200).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ TO CORR.)	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 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.

SLSMN.	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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 INSTR.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			

Put this order scheduled to ship 5/28/81 on hold.

CHANGE ORDER

CYPRUS

007507780

CUSTOMER'S ACKNOWLEDGMENT
COL 02629

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 A=ARR, S=SHIP	DATE SHIPPED
	13608	8/18/81	.04397	A 9/17/81 S 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 INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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		2/9/76
SALESMAN	ACCOMPANIED BY	DATE
Telephone		Z-1
ADDRESS		INDUSTRY

COMPANY

COLGATE-PALMOLIVE COMPANY, New York, New York

PERSONNEL AND TITLES (X - INFLUENCES BUYING) (C - CALLED ON)

Bob O'Connor, Purchasing Agent

4A3|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

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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13698	2/4/81	043970	SHIP 2/10 TO ARR. 2/10	

"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. SAME

CAR NUMBER 10

DATE SHIPPED 2/13/81

ROUTING: MOTOR FRT. CHARGES COLLECT. PREFER PM DELY UP UNTIL 2:30 PM

SPECIAL INSTR.: SHOW LOT NUMBERS USED ON THE BILL OF LADING AND ALL PAPER WORK.
SEND PRE-SHIPMENT SAMPLE
PALLETIZE, CODE THE MCS "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 $ _____ to apply as prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges the amount prepaid.)

TON

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 93020 to 93029 inclusive of DOT 49A Revised Part 930

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-1580)

By _____

Mileage or transit information, if applicable, to be entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
				800/20	
800/50	20.	HOMOBLEND	1765		
		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			
300850 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 specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Vern Collins

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent PINTMAX

Per Lloyd Thompson

00750809

Jackie

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

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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13508	1/28/80	043-810	SHP TO ARR.	2/12	

FROM: CYPRUS Cyprus Industrial Minerals Company — F.O.B. — CAR NUMBER — DATE SHIPPED

50. PLAINFIELD, NJ 629 — BANK — 422328 1 — 2/20/80

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: VALLETTE. CODE THE BOS M-6277 & PO 8043-810

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONORLEND	1765		
		MINERAL ANALYSIS/TB			
		LOT 401320			
		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."

Received $ _____ to apply in prepayment of the charges on the property described 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 502.0 to 502.9 inclusive of O.D.T. 18A Revised Part 502.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western R.A.L. ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1328).

By _____

Billing 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 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			
	BAGS 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

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 A=ARR. 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 INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-81[illegible]

QTY. ORDERED BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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 another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	3/27/86	043-810	SHP 4/29 TO ARR. 4/2	

"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

FROM: PLAINFIELD, NJ #29 — SAME — 208397 — 5/1/86

ROUTING: MOTOR FRT. COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BGS M-6277 & P.O. #043-810

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."

Received $ _____ 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 5070 to 5077, 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 (WCL), ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1220).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765		
		MINERAL ANALYSIS/TM			
		NOTE: SEND PRE-SHIPMENT SAMPLE			
		L-T # 201300			

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ 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

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 PEOOTE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
78410	8/12/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	7/28/80	043810

Loc	Slsmn	Date Shipped	Shipped From	Car Number
29	09/09	8/12/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT NO 601809	20.0000	283.00 4.00	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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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 - TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug
Phone Number: (201) 547-2590
Taken By: BH
Price Quoted:

Ship to: Colgate Pol
Jersey City NJ

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
3/26	044211		1- 4/1/85	
			3- 4/3/85	

Quantity Ordered		
Lbs.	Tons	Bags
	20 Tons each	

Type of Bag			
"S"	BRN	WHT	BLK

Shipping Location	
	21 Los Angeles
X	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

2 T/L

detail 200

3-27-85 - Pamplet H. B

23
32644-645

Special Instructions	Industry & Code
Routing: ~~[illegible]~~ Malone	
Marks: M6670 - Code Bags	
Other:	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. 33542

AGENT'S NO.

SOLD TO

COLGATE PALMOLIVE COMPANY
P.O. BOX 401
JERSEY CITY, NEW JERSEY 07302

CONSIGNED TO AND DESTINATION

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."
Al	136088		044211	A=ARR. S=SHIP 4-19-85		

FROM: CYPRUS Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL.

F.O.B. PLANT

CAR NUMBER MALONE: Tractor No. 721 trailer No. 831

DATE SHIPPED 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 INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 P.M. PLANT TO ARRANGE BEST CARRIER.
ONE ENVELOPE _ 1 lb.

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." 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 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 (SAL) ☐ 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.

ORDERED BAGS	ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	SHIPPED BAGS	SHIPPED 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 (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 _____ per _____

Agent Per [signature] 4721

Cyprus Industrial Minerals Company Shipper, Per [signature]

Permanent post office address of shipper ENGLEWOOD, CO. 80112

4

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 & STATE (ABBREVIATED)

CUST. 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. 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 M6020/P.O.# 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

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number: 79115
Invoice Date: 8/27/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	8/13/81	04397

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	AI/AI	8/27/81	50.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOSEND MINERAL ANALYSIS/TON LOT# 712165	20.0000	349.00 4.00	4,980.00 80.00

Pay This Amount → 4,980.00

"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

00750766

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

Cyprus Industrial Minerals Company
PO BOX 95047
CHICAGO, IL 60693

Invoice Number	Invoice Date
11291	08/19/86

Bill of Lading	Sales Order #	Contract Date	Customer Order Number
13608	00498	08/14/86	920079

Lot	Strm.	Date Shipped	Shipped From	CO Number
29	A5/A5	08/19/86	80.PLAINFIELD	RELIABLE

Product #	Item Description	Qnty Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 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

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 A=ARR. S=SHIP	~~ENDORSER~~
	13608	10/14/81	04397	SHP TO ARRIVE 10/23	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S/PLAINFIELD, NJ. #29	SAME		

ROUTING: Jessica Jessica
~~MINI-MAX~~ COLLECT. ~~MILL TO CALL MINI-MAX FOR D/U.~~ ~~MINI-MAX~~ TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL INSTR.: SHOW LOT NO. USED ON BILL OF LADING AND ALL PAPER WORK. SEND PRESHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397. USE LOT NO. 812065.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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:	James Ward
Phone Number:	
Taken By:	Sherry
Price Quoted:	

Ship To: Contract Prgrng
c/o Colgate 10 W. End Rd
Totowa NJ
Totowa, NJ

Bill To:

Order Date	Cust. P. O. Number	S	(A)	P/U
6-11-86	920079		6-16-86	

Quantity Ordered		
Lbs.	Tons	Bags
	20	

Type Of Bags			
"S"	BRN	WHT	BLK

T/C

Supra -

TWX 6-12

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: M-6020
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 A=ARR. 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

MOTOR FREIGHT COLLECT.

SPECIAL INSTR.

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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
27324	04/06/84

Bill Lot #	Shipment #	Customer Order Date	Customer Order Number
13608	13608	04/03/84	044211

Lot	Stamp	Date Shipped	Shipped From	Car Number
23	A1/A1	04/06/84	ALPINE MILL	MALONE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 USP/BG PAL M6670/CUST. P.O. # 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

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
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

Cyprus Industrial Minerals Company
PO BOX 3692504
PITTSBURGH, PA 15251

Invoice Number: 78917
Invoice Date: 5/27/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13608	4/16/81	04397

Loc.	Shpmt.	Date Shipped	Shipped From	Car Number
29	A1/A1	5/27/81	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TON LOT# 110965, 311865	20.0000	320.00 4.00	6,400.00 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
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 461
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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
73337	12/31/79

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13600	10/31/79	045818

Loc.	Stamn	Date Shipped	Shipped From	Car Number
2*	A2	11/13/79	SO. PLAINFIELD	TRUCK

Product #	Item Description	Tons Shipped	Unit Price	Amount
	MONOBLEND TALC ASBESTOS TESTING OF 14.00/TON NOT CHARGED ON ORIG INV ACCT ONLY 73337 11-13-79			120.00CR 80.00

Pay This Amount → 40.00CR

CREDIT MEMO

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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 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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
10275	06/06/86

Bill of Lading #	Ship Code #	Our Order No.	Customer Order Number
13608	00498	06/02/86	920079

Pkgs	Shipped Via	Date Shipped	Ship Station	Car Number
29	A5/A5	06/06/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Tons Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, 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. **78567**

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 A=ARR. 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	10/13/80	043810	SHP 11/10	TO ARR. 11/11	

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

SCL PLAINFIELD, NJ #29 | SAME | 14 | 11-10-80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 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 500.20 to 500.29 inclusive of U.S.T. 18-A, Revised Part 500

Cyprus Industrial Minerals Company
By _____

The shipment is correctly described.

Correct weight is _____ lbs. Subject to verification by ☐ Eastern, ☐ Western ISAL ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1205).

By _____

Milling in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800	20.
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

PALLETIZED ON 20 DFW PALLETS 800 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			
800/850	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 MAINMAX
Per _____

COL 02650

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor, *a copy or duplicate, covering the property named herein, and is intended solely for filing or record.*

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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. 07303

CONSIGNED 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 A=ARR. 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	10-5-84	044211	A 10-10-84		

FROM: CYPRUS Cyprus Industrial Minerals Company | F.O.B. | CAR NUMBER | DATE SHIPPED

AT: #23 Alpine,Al. | Plant | Malone | 10-8-84

ROUTING: Motor Frt. Collect. Carrier to call 24 hrs. in advance od delivery for dock appointment. 201-547-2683,Richie Geismer

Trailer No. 1085
Tractor No. 597
Seal No. 0001299

SPECIAL INSTR. Deliver in afternoon up until 2:30 PM

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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 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 50079 to 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 ISAL ☐ 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.

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 _____

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. **78568**

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/13/80	043810	SHP 11/17 TO ARR. 11/19	

"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

50. PLAINFIELD, NJ #29 | SAME | 18 | 11-19-80

ROUTING: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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 describe hereon

Agent or Cashier

Per _____
(The signature here acknowledges the amount prepaid.)

Charges Advanced:
$ _____

This car is loaded in compliance with requirements of Sections 50270 to 50279 inclusive of DOT 49-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 Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1202)

By _____

Milleg in transit information, if applicable, is entered on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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	✓
	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 _____

Permanent post office address of shipper LOS ANGELES, CAL. 90071

Agent MINIMAX
Per Philip Milly

3

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.

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	8/27/80	043810	SHP 9/3	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME	12	9-2

ROUTING: Mon-mot
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.:
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 BAGS	QTY. ORDERED TONS	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	1765			

MONOBLEND

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 ACKNOWLEDGMENT

COL 02654

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
21009	05/03/93

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	03/11/93	COL 36-004-93

Lot	Stamp	Date Shipped	Shipped from	Car Number
23	TS/TS	05/03/93	ALPINE MILL	BEANWELS

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 O# 5787 BUENAVENTURA			
	LOT# A030793			

PROCESS DATE: 05/11/93

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

one del only!

CYPRUS ORDER

SHIP TO: Colgate

BILL TO:

P.O. # 04397 QUANTITY 40000# GRADE Monohlend

DATE TO SHIP: Del 10-23

Lot # 72065

BAG MARKINGS: M6277

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: BJ

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 00-697-4919

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

Cyprus Industrial Minerals Company
PO BOX 360290M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74071	5/14/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13609	13609	10/03/79	COL 36-059-99

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
23	TS/TS	5/10/80	ALPINE, ALABAM	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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
24687	12/01/83

Bill Cust. #	Ship Cust. #	Cust Order Date	Customer Order Number
13608	13608	11/30/83	044211

Loc.	Status	Date Shipped	Shipped From	Bill of Lading
29	A1/A1	12/01/83	SO.PLAINFIELD	METROWEST

Product #	Item Description	Item Shipped	Unit Price	Amount
1835	ALTALC 200 USP/EG PAL M6670/P.O.#044211 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 02659

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
73339

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/31/79	043810	SHP 11/14	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		11-17

ROUTING: MOTOR FRT. CHARGES COLLECT.

SPECIAL INSTR.: PALLETIZE. CODE THE BAGS M-6670 & PO #043810

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
800/50	20.	MONOBLEND	1765			

NOTE: SEND PRE-SHIPMENT SAMPLE.

Ltr # 11/9/200

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

D-U-N-S 00-697-4919

Telephone 213-489-3700
TWX 910-321-5753
CABLE - "Mistron", Los Angeles

Sales Order
78565

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 A=ARR. S=SHIP	SHIP WEEK OF-
	13608	10/13/80	043810	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: Mun. Mot
MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

01230680

CUSTOMER ACKNOWLEDGMENT

COL 02660

Joyce –
Colgate is sending this shipment to So. Plainfield where it will be held for future release – at that time we will invoice it ~~manually~~ as if it had shipped from Alpine. Please save this. RF

SPECIFICATION # 13608

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # * 29863

COMPUTER ORDER ENTRY

Colgate Palmolive Jersey City NJ
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF
10/3/84	D44211	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
2B	1835	13001	Talc 800	22.	

Code: M-16649

10/9/84

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 02662

Cyprus Industrial Minerals Company
555 South Flower Street
Los Angeles, California 90071

D-U-N-S 00-697-4919

Telephone 213-489-3700
TWX 910-321-5763
CABLE - "Mistron", Los Angeles

Sales Order
78409

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 (A=ARR. 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
SO. PLAINFIELD, NJ #29	SAME		

ROUTING: MOTOR FREIGHT CHARGES COLLECT

SPECIAL INSTR.: 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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
79306	02/02/84

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13408	13408	02/01/84	044211

Lock	Shmt.	Date Shipped	Shipped From	Car Number
29	01/01	02/02/84	80,PLAINFIELD	CUSTOMER PICK UP

Product #	Item Description	Tons Shipped	Unit Price	Amount
1835	ALTALC 200 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

00498

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS

TALC DIVISION

CUSTOMER ORDER REQUEST FORM

86921
1-24-86
S01216D

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By:	J. Ward + D. Ferry
Phone Number:	201-256-1020
Taken By:	
Price Quoted:	

Ship To:
Colgate Palmolive
C/O Contract Packaging
10 West End Road
Totowa NJ 07512
Attn: J. Ward

Bill To:
Colgate Palmolive
P.O. Box 401
Jersey City NJ.

Order Date	Cust. P. O. Number	(S)	A	P/U
1-16-86	920079 Rel 1	1-24-86		

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:

Dover 50

1715

Call J. Ward before delivery at 201-256-1020

Special Instructions	Industry & Code
Routing: Reliable	
Marks: M6020	Usage Pattern
Other:	

COL 02666

SPECIFICATION # 13608B

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # ✻ 34016

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	
5/14/85	044211	A - 5/23/85	5-21-85	

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)

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	8/27/80	043810	SHP 8/28	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
SO. PLAINFIELD, NJ #29	SAME		8-28

ROUTING
MOTOR FREIGHT CHARGES COLLECT

SPECIAL INSTR.
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 BAGS	QTY. ORDERED TONS		PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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

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. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
6-2-86	920079	A 6-6-86	6-6-86	

SOLD TO

SHIP 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)

JUN 3 1986

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. 30981

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 A=ARR. S=SHIP	SHIP WEEK OF	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
A1	13608B	12/18/84	044211	A 01/07/85	01/02/85	

FROM: **CYPRUS** Cyprus Industrial Minerals Company
AT: 23 ALPINE, AL

F.O.B. PLANT

CAR NUMBER
MALONE
Trailer No. T-313
Tractor No. L-02

DATE SHIPPED 1-4-85

ROUTING: MOTOR FREIGHT COLLECT. CARRIER TO CALL 24 HRS IN ADVANCE OF DELIVERY FOR DOCK APPOINTMENT 201-547-2683 RICHIE GEISMER.

SPECIAL INSTR.: DELIVER IN AFTERNOONS UP UNTIL 2:30 PM. PLANT TO ARRANGE BEST CARRIER

Subject to Section 7 of Conditio of applicable bill of lading, if t shipment is to be delivered to t consignee without recourse on t consignor, the consignor shall si the following statement.
The carrier shall not make del any of this shipment without pa ment of freight and all other lawf 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 charg 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 wi requirements of Sections 500.70 500.79 inclusive of O.D.T. 18-A R vised Part 500.

Cyprus Industrial Minerals Company
By _____

This shipment is correctly describe

Correct weight is _____ lbs Subject to verification by ☐ Eastern ☐ Western (SA), ☐ Southern Weigh ing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Milling in transit information, applicable, is entered on the revers side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
20.0000		ALTALC 200 USP/BG PAL M6670/CUST. P.O. # LOTS	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	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 Macon

Permanent post office address of shipper ENGLEWOOD, CO. 80112

Agent _____
Per _____

4

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. 78651

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	11/18/80	043810	SHP 12/11 TO ARR. 12/11	

"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

ST. PLAINFIELD, NJ 429 | SAME | 12 | 12/12/80

ROUTING: MOTOR FREIGHT COLLECT.

SPECIAL INSTR.: 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
(Initials and Car Number)

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800/50	20.	MONOBLEND	1765	800/20	
		MINERAL ANALYSIS/TON			
		LOT NO. 802509			

Palletized on 20 DFW ~~XXXXXX~~ 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 90% THRU 200 MESH SCREEN		
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 GROUND PROCESSED CLAY		
	BAGS-TALC TAILINGS-COMMON GROUND CLAY		
	DIATOMACEOUS EARTH		
	TALC, GROUND, COMPACTED INTO PELLETS		01250644

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared 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 [signature] Per [signature]

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 DRUG PRODUCTS

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 360758M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
70565	11/05/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/13/80	043810

Log	Sterna	Date Shipped	Shipped From	Car Number
20	04/09	11/05/80	SO. PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1785	MONOGRAM MINERAL ANALYSIS/TON LOT #802509	20.0000	293.00 4.00	5,860.00 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 vigilance and careful 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

02290678

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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
10 WEST END ROAD
TOTOWA, NJ 07512

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. 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	8/14/86	920079	A8/19/86		

FROM: CYPRUS Cyprus Industrial Minerals Company — AT: #29 So. Plainfield, NJ

F.O.B.: PLANT

CAR NUMBER: 260955

DATE SHIPPED: 8/19/86

ROUTING: MOTOR FREIGHT COLLECT VIA RELIABLE

SPECIAL INSTR: CODE BGS: #6020

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 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 502.10 to 502.12 inclusive of O.S.L. 104 Revised Part 502.

Cyprus Industrial Minerals Company
By

This shipment is correctly described.

Correct weight is lbs. (subject to verification by ☐ Shipper, ☐ Warren (LAL), ☐ Hackett Weighing and Inspection Bureau, or ☐ Terminal Freight Bureau (A-1321).

By

Subject to track information, if applicable, to amend the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED TONS
800	20.	SUPRA / BG PAL CODE BGS: #6020 LOT# 897036	1705	800	20.2

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@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	INCONSPICUOUS PACKING SLIP ATTACHED TO PKT.	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 Per RELIABLE

4

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

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
74612	3/21/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13600	13688	1/28/80	643-010

Loc.	Stamn	Date Shipped	Shipped From	Car Number
29	A1	3/21/80	SO.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND MINERAL ANALYSIS/TN LOT# 201300 SEND PRE-SHIPMENT SAMPLE	20.0000	250.00 .00	5,000.00 00.00
			Pay This Amount →	5,062.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

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
78573

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 A=ARR. S=SHIP	SHIP WEEK OF
	13608	10/17/80	043810	ARR. 10/20	

SHIP FROM	F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29	SAME		

ROUTING: MOTOR FRT. CHARGES COLLECT

SPECIAL INSTR.: SHOW LOT NUMBERS USED ONTHE BILL OF LADING AND ALL PAPER WORK.
PALLETIZED. CODE THE BAGS M-6277 & PO#043810.
SEND PRE-SHIPMENT SAMPLE.

QTY. ORDERED BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED 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

01290693

CUSTOMER ACKNOWLEDGMENT

COL 02674

ORIGINAL PURCHASE ORDER

D 1144

Show this number and prefix on invoices, packing slips and packages

954143

BILL TO

COLGATE-PALMOLIVE COMPANY
A DELAWARE CORPORATION
300 PARK AVE., NEW YORK, N.Y. 10022 ATTENTION:

DATE

0 5 5 2 1 0 4 :
Cyprus Chemicals
P.O. Box 3419
Englewood, CO 80155

SHIP TO	
25	54 GRAND ST. JERSEY CITY, N.J. 07302
14	909 RIVER RD. PISCATAWAY, N.J. 08854
13	20 GRAND ST. JERSEY CITY, N.J. 07302
16	RECEIVING STATION JEFFERSONVILLE, INDIANA 47130
19	RECEIVING STATION KANSAS CITY, KAN. 66105
22	
26	300 PARK AVE. NEW YORK, N.Y. 10022
23	

ATTN: Receiving Clerk

DISCOUNT TERMS	SHIPPING TERMS	WANTED BY
1 ☐ 2/10 N/30	1 ☐ FOB Destination	October 24, 1985
2 ☐ 1/10 N/30	2 ☒ FOB Shipping Pt. *(Pre-Pay & Bill) See Below*	IF ABOVE DATE CANNOT BE MET NOTIFY
3 ☐ N/45	3 ☐ FOB Shipping Pt. *(Collect)*	E. Stroedecke (201)547-2887
4 ☒ N/30	City Matches 'Rec. Plt.' Code	
5 ☐		
6 ☐ 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# Bags	Altalc 200 (M-6670)	0.30/lb.

RECEIVED
NOV 4 1985
CUSTOMER SERVICE

CONFIRMATION
DO NOT DUPLICATE

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 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.

COLGATE-PALMOLIVE COMPANY
BY

BLDG. K-1 FLOOR

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 DOUG PEDUTO

Shipped To
COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
85209	10/26/81

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	10/14/81	94347

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	81/A1	10/26/81	30,PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONDAMIN MINERAL ANALYSIS/TON LOT NO 812065	20.0000	340.00 4.00	6,800.00 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 Sction 14 thereof." Although agreeing to exercise due vigilance and careful 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice

Number	Date
21370	05/05/83

Bill Order #	Ship Order #	Your Order Date	Customer Order Number
13609	13609	04/05/83	COL 36-024-93

Lot	S Unit	Date Shipped	Shipped From	Car Number
23	T5/T6	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

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. 78567

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 A=ARR. 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	10/13/80	043810	SHP 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: MOTOR FREIGHT CHARGES COLLECT.

SPECIAL INSTR.: 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."

Received $ 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

Charges Advanced:
$

This car is loaded in compliance with requirements of Sections 2078 to 2079 inclusive of G.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 (SAL), ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental - Freight Bureau (A-1300).

By

Make no notes, memoranda, etc., if applicable, is stated on the reverse side of Bill of Lading.

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 (SUBJ. TO COR.)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800 050 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			

012900673

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared 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 LOS ANGELES, CAL. 90071

Agent MINIMAX
Per [signature]

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 Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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

COLGATE PALMOLIVE CO.
P.O. BOX 401
JERSEY CITY, NJ. 07302

CONSIGNED TO AND DESTINATION

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, NJ.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS A=ARR. S=SHIP	"Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	13608	8/18/81	04397	S=SHIP 9/15/81 SHP 9/15/8	

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
S/M 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 INSTR.: SHOW LOT NUMBER 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 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."

Received $ _____ 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 to 500.79 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 (SAL) ☐ Southern Weighing and Inspection Bureaus, or ☐ Transcontinental Freight Bureau (A-1320)

By _____

Billing in transit information, if applicable, is entered on the reverse side of Bill of Lading

QTY. ORDERED BAGS	QTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED BAGS	QTY. SHIPPED 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 COR.)	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 specifically stated by the shipper to be not exceeding _____ per _____

Cyprus Industrial Minerals Company Shipper, Per Helen Trivas

Agent [illegible] LEGIBLE
Per [illegible]

Permanent post office address of shipper LOS ANGELES, CAL. 90071

00750746

COL 02679

Cyprus Minerals Company

CYPRUS INDUSTRIAL MINERALS
TALC DIVISION
CUSTOMER ORDER REQUEST FORM

Phone Order	✓
Change Order	
Cancel Order	
New Customer	

Placed By: James Ward
Phone Number:
Taken By: RB
Price Quoted:

Ship To: Colgate Palmolive Co.
c/o Contract Packaging Corp.
10 West End Road
Totowa, N.J. 07512

Bill To: _____

Order Date	Cust. P. O. Number	(S)	(A)	P/U
6-20-86	PO# 920079	6/27/86	6-27-86	

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
✓	29 South Plainfield
	41 Fernley
	Warehouse Order:

Supra/
M6020

29/
10588

FOB
0-23

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

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 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 ▼

Cyprus Industrial Minerals Company
PO BOX 92357 DEPARTMENT 2-3404
LOS ANGELES, CA 90039

Invoice Number	Invoice Date
11120	2/11/81

Bill Cust. #	Ship Cust. #	Your Order Date	Customs Duty Number
13606	13606	2/09/81	CA-7717-CV

Loc.	Stamp	Date Shipped	Shipped From	Car Number
23	T7/T7		ALPINE MILL	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1839	ALTALC 200 EXP SACK	40.0000	271.13	10,845.00
	INLAND FRTG & HNDL		89.35	3,574.00
	NEW PALLETS/EACH		6.50	260.00
	TERMS LETTER OF CREDIT			
	MARKS			
	COLGATE PALMOLIVE			
	PEDIDO 4642			
	FREE ZONE			
	BUENAVENTURA			

Pay This Amount → 14,679.00

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful 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

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this 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, 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 A=ARR. S=SHIP	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	S 05/01/84	05/01/84	

FROM: CYPRUS Cyprus Industrial Minerals Company AT: 23 ALPINE,AL

F.O.B. FAS NO. LA

CAR NUMBER 1st truck: UFCU 644694 Seal No. 0001067 2nd truck: UFCU 643665 Seal No. 0001068

DATE SHIPPED 5-4-84

ROUTING: VIA SEA WHEELS TO HARBOR PREPAID FOR EXPORT; SEND FREIGHT BILL TO CYPRUS INDUSTRIAL MINERALS CO., ATTN: EXPORT DEPT., P.O. BOX 5000, ENGLEWOOD, COLORADO 80155

SPECIAL INSTR.: VESSEL NAME CIUDAD CUCUTA
VESSEL SAILING 5-7-84
BOOKING #121
LAST REC. 5-4-84

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"

Received $ _____ 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 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 (SAL) ☐ 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.

OTY. ORDERED BAGS	OTY. ORDERED TONS	ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	OTY. SHIPPED BAGS	OTY. SHIPPED TONS
20.0000		ALTALC ~~300~~ 200 EXPORT BAGS	1835		
		INLAND FREIGHT		800	20.00
		TERMS: NET 30 DAYS			
		MARKS: C. P. CIA O# 6242 BUENAVENTURA			

EACH TRUCK HAS 8 PALLETS (400 bags)

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	✓
	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	40,000#		
	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 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 _____

4

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 PCKG CORP
10 WEST END ROAD
TOTOWA, NJ 07512

Please send one Copy of this Invoice with your remittance to

Cyprus Industrial Minerals Company
PO BOX 95067
CHICAGO, IL 60693

Invoice Number	Invoice Date
38784	04/02/86

Billing #	Ship Order #	Order Date	Customer Order Number
13608	00498	03/26/86	920079

Line	Status	Date Shipped	Shipped From	Ship Via
29	AS/AS	04/02/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Quantity Shipped	Unit Price	Amount
1705	SUPRA/BG PAL M6020 LOT#S03056	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#S03056 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	✓
Change Order	
Cancel Order	
New Customer	

Placed By: Doug Petty
Phone Number:
Taken By:
Price Quoted:

Ship to: Colgate Grand St ~~Jersey~~ Jersey City

Bill to:

Order Date	Cust. P.O. Number	S	A	P/U
1-9-85	044211	1-11	~~1-15-85~~ 1-15-85	

Quantity Ordered			Type of Bag			
Lbs.	Tons	Bags	"S"	BRN	WHT	BLK
42,000	20					

A-200

Packaged 1-10-85

Shipping Location	
	21 Los Angeles
6	23 Alpine
	25 Three Forks
	27 Grand Island
	29 South Plainfield
	41 Fernley
	Warehouse Order:

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 A=ARR. 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 INSTR.:
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 BAGS	QTY. ORDERED TONS		PRODUCT NO	QTY. SHIPPED BAGS	QTY. SHIPPED TONS	PRICE
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
TOTOWA, NJ 07512

▼ Please send one Copy of this Invoice with your remittance to ▼

Cyprus Industrial Minerals Company
PO BOX 98067
CHICAGO, IL 60693

Invoice Number	Invoice Date
38944	04/14/86

Bill of L/#	Ship Conf.#	Cust. Order Date	Customer Order Number
13608	00498	04/08/86	920079

Qty.	Stmt.	Date Shipped	Shipped From	Car Number
29	AS/AS	04/14/86	SO.PLAINFIELD	RELIABLE

Product #	Item Description	Net Shipped	Price/Unit	Amount
1705	SUPRA/BG PAL M6020 LOT#603276	40000 LBS	.1600/LB	6,400.00

WE CERTIFY THAT LOT#603276 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

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 ▼

Cyprus Industrial Minerals Company
PO BOX 360250M
PITTSBURGH, PA 15251

Invoice Number	Invoice Date
7485[illegible]	4/09/80

Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number
13608	13608	3/27/80	843-810

Loc.	Slsmn.	Date Shipped	Shipped From	Car Number
29	A1/A1	4/09/80	80.PLAINFIELD	

Product #	Item Description	Tons Shipped	Unit Price	Amount
1765	MONOBLEND	20.0000	275.00	5,500.00
	MINERAL ANALYSIS/TN		4.00	80.00
	LOT# 261300			
	SEND PRE-SHIPMENT SAMPLE			

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

Colgate Palmolive

- monobland

Rush & Shp to Arr 6/20 not
Shp 5/13 -

Sow Bgi - - A- 6/17.
" A 6/20.
" A- 6/24.
" A- 7/1.
A. 5/22
A - 7/28

P.O.
04380 -

~~If more than One lot used pls Show~~
~~both Lots on Bol Shpr work.~~
Show -

Lot NO _____

01290735

SPECIFICATION # 00498A

Cyprus Industrial Minerals Company
Talc Division
Englewood, Colorado

ORDER # 11242

COMPUTER ORDER ENTRY

Colgate Palmolive, Jotova
CUSTOMER NAME, CITY & STATE (ABBREVIATED)

CUST. ORDER DATE	CUST. ORDER NUMBER	CUST. REQUESTS	SHIP WEEK OF	
8-8-86	920079	A 8-12-86	8-12-86	

SOLD TO

SHIP 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 11 1986
DATE ENTERED