

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mistron", Los Angeles

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

Terms:

Net 30 Days

Sold To

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

Shipped To

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

Please send one Copy of this Invoice with your remittance to						Invoice	
Cyprus Industrial Minerals Company					Number	Date	
PO BOX 369250N PITTSBURGH, PA 15251					73557	1/19/80	
Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number				
13608	13608	10/31/79	043810				
Loc.	Slsmn.	Date Shipped	Shipped From	Car Number			
04	AP	11/13/79	CO. PLAINFIELD	TRUCK			
Product #	Item Description		Tons Shipped	Unit Price	Amount		
	MONOBLEND TALC ASBESTOS TESTING				123.84 98.0000		
Pay This Amount →					40.84		

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

CYPRUS

WHSE. / MTG. / ACCTS. COPY

PLAINTIFF'S
EXHIBIT
CAM-205

MK-CYP-00000561

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

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

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

Terms:
Net 30 Days

Sold To

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

Shipped To

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

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company PO BOX 360280M PITTSBURGH, PA 15251				Number	Date	
Bill Cust. # 13655		Ship Cust. # 13655		Cust. Order Date 10/31/79	Customer Order Number 043215	
Loc. 29	Slsmn. 42	Date Shipped 11/13/79	Shipped From SG. PLAINFIELD		Car Number TRUCK	
Product #	Item Description		Tons Shipped	Unit Price	Amount	
	MONDBLEND TALE MINERAL ANALYSIS IN REF 73337 11-13-79			4.00	120.0000 80.00	
Pay This Amount →					40.0000	

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

CREDIT MEMO

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000562

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

CABLE - "Mistron", Los Angeles

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

Net 30 Days

Sold To

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

Shipped To

COLEMAN PARADISE CO.
74 GRABO ST.
JERSEY CITY, NJ 07302

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company					Number	Date
PO BOX 369250M PITTSBURGH, PA 15261					71337	1/13/80
Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number			
13602	13658	10/11/79	C43H10			
Loc.	Slsmn.	Date Shipped	Shipped From	Car Number		
09	A2	11/13/79	50 PLAINFIELD	TRUCK		
Product #	Item Description		Tons Shipped	Unit Price	Amount	
	MONOBLEND TALC ASBESTOS TESTING				125.00 80.0000	
					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

MK-CYP-00000563

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

Telephone 213-489-3700
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					Invoice	
Cyprus Industrial Minerals Company PO BOX 360250N PITTSBURGH, PA 15251					Number	Date
Bill Cust. # 13698	Ship. Cust. # 13698	Cust. Order Date 10/31/79	Customer Order Number 043810			
Loc. 29	Slsmn. A2	Date Shipped 11/12/79	Shipped From SO. PLAINFIELD	Car Number TRUCK		
Product #	Item Description		Tons Shipped	Unit Price	Amount	
	MONORLEND TALC MINERAL ANALYSIS TO RE INV 73338 11-12-79			4.00	128.0000 80.00	
Pay This Amount →					40.0000	

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

CHERRY 2F 133

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000564

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

Telephone 213-489-3700
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

Pay This Amount →

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

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000565

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

Telephone 213-489-3700
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, N.J. 07308

Pay This Amount →

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

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000566

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mistron", Los Angeles

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

Terms:

Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 481
JERSEY CITY, NJ 07302

Shipped To

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

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company				Number	Date	
PO BOX 360208N PITTSBURGH, PA 15261				75338	12/31/79	
Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number			
13608	13608	10/31/79	045510			
Loc.	Slsmn.	Date Shipped	Shipped From	Car Number		
29	42	11/12/79	82, 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 RE INV 73338 11-12-79				120.0000 20.00	

Pay This Amount →

40.0000

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

CREDIT MEMO

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000567

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

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

Sales Order
73338

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

Terms:
Net 30 Days

Sold To

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

Ship To

Colgate Palmolive Co.
74 Grand Street
Jersey City, N.J. 07302

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS 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 SPECIAL	MOTOR FRT. CHARGES COLLECT.					
	PALLETIZE. CODE THE BAGS M-6670 & PO #043810					
QTY. ORDERED		PRODUCT NO.		QTY. SHIPPED		PRICE
BAGS	TONS			BAGS	TONS	

800/50 20.

MONOBLEND

1765

NOTE: PRE-SHIPMENT SAMPLE TO BE SENT.

Lot 1191200
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

MK-CYP-00000568

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mistron", Los Angeles

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

Terms:

Net 30 Days

Sold To

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

Shipped To

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

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company					Number	Date
PO BOX 360250M PITTSBURGH, PA 15201					73330	12/31/79
Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number			
13600	13600	10/31/79	243610			
Loc.	Slsmn.	Date Shipped	Shipped From	Car Number		
29	AP	11/15/79	60 PLAINFIELD	TRUCK		
Product #	Item Description		Tons Shipped	Unit Price	Amount	
	MONSIELEND TALC ASBESTOS TESTING OF \$ 4.00/TON ACCT ONLY RE INV 7339 11-16-79				1,400.00CR 60.00	
					1,320.00CR	

Pay This Amount →

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

MK-CYP-00000569

Cyprus Industrial 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 11/15
SO. PLAINFIELD, NJ #29		SAME				
ROUTING MOTOR FRT. CHARGES COLLECT.						
SPECIAL INSTRUCTIONS PALLETIZE. CODE THE BAGS M-6670 & PO #043810						
QTY. ORDERED		PRODUCT NO.		QTY. SHIPPED		PRICE
BAGS	TONS			BAGS	TONS	

800/50 20. MONOBLEND

1765

NOTE: SEND PRE-SHIPMENT SAMPLE.

Let #1191200

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be 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

MK-CYP-00000570

555 South Flower Street
Los Angeles, California 90071

Terms:
Net 30 Days

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

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

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, N.J. 07302

Pay This Amount →

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

CARDY MEMO

GYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000571

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mistron", Los Angeles

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

Terms:

Net 30 Days

Sold To

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

Shipped To

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

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company					Number	Date
PO BOX 360250M PITTSBURGH, PA 15201					73339	1/10/80
Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number			
13608	13608	10/31/79	043010			
Loc.	Slsmn.	Date Shipped	Shipped From	Car Number		
22	AP	11/12/79	SO. PLAINFIELD	TRUCK		
Product #	Item Description		Tons Shipped	Unit Price	Amount	
	MONOBLEND TALC ASBESTOS TESTING OF				1,400.00 80.0000	
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 Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000572

Cyprus Industrial 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 INSTRUCTIONS							
PALLETIZE. CODE THE BAGS M-6277 & P.O. #043810							
QTY. ORDERED			PRODUCT NO.	QTY. SHIPPED		PRICE	
BAGS	TONS			BAGS	TONS		
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

MK-CYP-00000573

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

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

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

Terms:
Net 30 Days

Sold To

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

Shipped To

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

[illegible]

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

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000574

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

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

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

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 481
JERSEY CITY, NJ 07302

Shipped To

COLGATE PALMOLIVE CO.
74 BRASS ST.
JERSEY CITY, N.J. 07303

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company PO BOX 360290M PITTSBURGH, PA 15251					Number	Date
					73498	1/15/80
Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number			
13608	13608	11/15/77	045810			
Loc.	Slsmn.	Date Shipped	Shipped From	Car Number		
29	AR	11/26/79	SO. PLAINFIELD	TRUCK		
Product #	Item Description		Tons Shipped	Unit Price	Amount	
	MINERAL ANALYSIS MONOBLEND TALC				60.0000 60.0000	
Pay This Amount →					160.0000	

"We hereby certify that these goods were produced in compliance with all applicable requirements of Section 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, and processing of our materials, we assume no liability for results obtained in fabrication of products from raw material.

CONFIDENTIAL

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000575

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mistron", Los Angeles

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

Terms:

Net 30 Days

Sold To

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

Shipped To

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

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company					Number	Date
PO BOX 360258M PITTSBURGH, PA 15251					73456	12/31/79
Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number			
13608	13608	11/15/79	043610			
Loc.	Slsmn.	Date Shipped	Shipped From	Car Number		
29	A2	11/27/79	50 PLAINFIELD	TRUCK		
Product #	Item Description		Tons Shipped	Unit Price	Amount	
	NONBLEND TALC MINERAL ANALYSIS OF 14.00/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

MK-CYP-00000576

Cyprus Industrial 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 SPECIAL	MOTOR FRT. CHARGES COLLECT.					
	PALLETIZE. CODE THE BAGS M-6277 & P.O. #043810					
QTY. ORDERED		PRODUCT NO.		QTY. SHIPPED		PRICE
BAGS	TONS			BAGS	TONS	

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

MK-CYP-00000577

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700
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
JESSUP CITY, MO 67302

Shipped To

COLGATE PALMOLIVE CO.
74 GRAND ST.
JERSEY CITY, N.J. 07305

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company					Number	Date
PO BOX 368288H					73434	1/13/79
PITTSBURGH, PA 15251						
Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number			
13438	13438	11/15/79	045210			
Loc.	Slsmn.	Date Shipped	Shipped From	Car Number		
29	A2	11/27/79	SD,PLAINFIELD	TRUCK		
Product #	Item Description		Tons Shipped	Unit Price	Amount	
	MONDBLEND TALC				90.0000	
Pay This Amount →					90.0000	

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

CREDIT REPORT

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000578

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

Telephone 213-489-3700
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:

COLCATE PALMOLIVE CO.
75 GRAND ST.
JERSEY CITY, N.J. 07302

[illegible]

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

CYPRUS

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000579

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

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

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

Terms:
Net 30 Days

Sold To

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

Shipped To

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

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company				Number	Date	
PO BOX 360250H PITTSBURGH, PA 15251				71533	12/11/79	
Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number			
13600	13600	12/07/79	043210			
Loc.	Slsmn.	Date Shipped	Shipped From	Car Number		
29	A2	12/11/79	SO. PLAINFIELD			
Product #	Item Description		Tons Shipped	Unit Price	Amount	
1765	MONOPLEND MINERAL ANALYSIS TN LOT 1191200		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

MK-CYP-00000580

Cyprus Industrial 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	SHIP WEEK OF	
	13608	12/7/79	043810	A=ARR. S=SHIP 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	PALLETIZE. CODE THE BAGS M-6277 & P.O. #043810"					
QTY. ORDERED		PRODUCT NO.		QTY. SHIPPED		PRICE
BAGS	TONS			BAGS	TONS	

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

MK-CYP-00000581

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

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

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

Terms:
Net 30 Days

Sold To

COLGATE PALMOLIVE CO.
P.O. BOX 481
JERSEY CITY, NJ 07302

Shipped To

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

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company PO BOX 360250P PITTSBURGH, PA 15251				Number	Date	
Bill Cust. # 13608	Ship Cust. # 13608	Cust. Order Date 12/13/79	Customer Order Number 243 810			
Loc. 23	Slsmn. A2	Date Shipped 1/04/80	Shipped From SO. PLAINFIELD	Car Number		
Product #	Item Description		Tons Shipped	Unit Price	Amount	
1765	MONDBLEND 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

WHSE. / MTG. / ACCTS. COPY

MK-CYP-00000582

Cyprus Industrial 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	SHIP TO ARR.	1/8/80	
SHIP FROM			F.O.B.	CAR NUMBER	DATE SHIPPED	
SO. PLAINFIELD, NJ #29			SAME		17	
ROUTING						
MOTOR FRT. COLLECT.						
SPECIAL INST.						
PALLETIZE. CODE THE BGS M-6670 & P.O. #043-810"						
QTY. ORDERED		PRODUCT NO.		QTY. SHIPPED		PRICE
BAGS	TONS			BAGS	TONS	

800/50 20. MONOBLEND

1765

MINERAL ANALYSIS/TN

4.00/TN

NOTE: SEND PRE-SHIPMENT SAMPLE

1291100

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be 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

MK-CYP-00000583

□ 588-B

04381e

PLT.		RCD. CODE		PURCHASE ORDER NO.				TYPE		P&O		TAX		PERCENT		RE		CHNG.		CHAR.		DATE			VENDOR NUMBER					
																						M			D			Y		
1		1		043810																M		04			05			79		
1		2		9 - 14 (N)				15		16		17		18 - 19		20		21		22		23 - 28			(N)			29 - 35 (N)		

SHIP TO								BILL TO	DISCOUNT TERMS		SHIP	SHIP TO	
CODE 1		CODE 2		CODE 3		CODE 4		CODE	CODE	SPEC. RATE	TERMS		
LOC	STN	LOC	STN	LOC	STN	LOC	STN						
05								1	2			01	54 MORRIS ST. X 301 JERSEY CITY, N.J. 07302
												03	1 SUSSEX ST. X 531 JERSEY CITY, N.J. 07302
30 - 39 (L.J.)		40 - 49 (L.J.)		44 - 47 (L.J.)		48 - 51 (L.J.)		52 (N)	63 (N)	64 - 66 (L.J.)	67 (N)	04	17 GRAND ST. X 408

CITY PLAINFIELD NJ
58 - 80 (L. J.)

CHARLES MATHIEU Inc.
18 Bank ST, P.O. Box A M
Summit, NJ 07901
Attn: MR Don Terry.

BILL TO	
COLGATE-PALMOLIVE COMPANY	
6	P.O. BOX 2100 28AND CENTRAL STATION NEW YORK, N.Y. 10017
1	Box 401 NEWARK CITY, N.J. 07102
ATTN:	

DISCOUNT TERMS	SHIPPING TERMS
1 ☐ 2/10 N/30	1 ☐ FOB Destination
2 ☒ N/30	2 ☐ FOB Shipping Pt.
3 ☐ 1/10 N/30	(Pre-Pay & Bill) See Below
4 ☐ Net Cash	3 ☐ FOB Shipping Pt. (Collect)
5 ☐	City

WANTED BY

Blanket Order

IF ABOVE DATE CANNOT BE MET NOTIFY

D. PEDDIE - 6

REC. TYP.	*ACCOUNTING CODE	NO.	CONTROL NO.	COMMITMENT	ESTIMATE
2		01			
		NO.			
		02			

CC 3	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.

[illegible]

COLGATE-PALMOLIVE COMPANY

By [Signature]
Not valid unless signed by authorized
signature

INTEROFFICE MEMO — PRICE CHANGE

TO: ☒ JERSEY CITY	PLANT CODE: 1	BUYER CODE: 89	SEQUENCE CODE: 20008	VENDOR: CHAS. MATTHEW INC.	DATE: 6/23/79
☒ JEFFERSONVILLE	2			AMERICAN TALK CORP.	PAGE: 1 of 1
☒ KANSAS CITY	4				
☒ BERKELEY	5				
☒ COST ACCOUNTING PM-5					

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

ITEM PRICE CHANGES — INPUT FOR UNIT TO PURCHASE ORDER FILE MAINTENANCE — PM-539				ITEM NAME AND OTHER COMMENTS	
PURCHASE ORDER (K/P CC 1-9, L.J.)	SYMBOL NUMBER (K/P CC 10-19, L.J.)	NEW PRICE (K/P CC 20-29, L.J.)	OLD PRICE (K/P CC 30-39, L.J.)	EFFECTIVE DATE	
0438106377		180.00	175.00	7/10/79	Monthly 6-80
					Talk
					Price per row
					7 1/2 50lb bags
					FOB So. Plainfield.
					N.J. (truckload)
					est. 800 tons
					X-ray department
					at microcopy add
					400 per row

AUTHORIZED BY - NAME, LOCATION

1979 1200 TONS MONTHLY - 860000

K/P CC 1-3 124

REV. 1

7-28-78

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. REG. STATION☐ 309 RIVER ROAD
PISCATAWAY, N.J. 08854☐ STATUE OF LIBERTY DR.
LIBERTY PARK
JERSEY CITY, N.J. 07305☐ 17 GRAND STREET
JERSEY CITY, N.J. 07302☒ FOLLOW EXPORT
SHIPPING INSTRUCTIONS
ATTACHED☐ SEE BELOWCYPRUS INDUSTRIAL MINERALS CO.
SUITE 21-A
1901 NO. OLDEN AVENUE EXT.
TRENTON, N. J. 08618SHIPPING REQUIREMENTS
TO BE READY FOR SHIPMENT
BY DEC. 9, 1979.MR. E. E. NOWACK
IF ABOVE DATE CANNOT BE MET NOTIFY
PURCHASING DEPARTMENT IMMEDIATELY

TERMS

☒ F.O.B. ALPINE☐ FAS☐ CIF☒ NET 30☐ 1% 10 N - 30

YOU ARE AUTHORIZED TO FURNISH THE ARTICLES LISTED HEREIN IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE FACE AND BACK OF THIS ORDER.

QUANTITY AND UNIT	SYMBOL NUMBER AND DESCRIPTION	PRICE
67,500 LBS.	M-6670 REGAL NORTH CAROLINA TALC PALLETIZED BAGS GROSS 2572 LBS. NET 2500 LBS. CUBE 53.3'	\$174.00/ST 230.00 9.50/72

SUPPLIER TO SHOW FREIGHT CLASSIFICATION ON INVOICES

MARK SHIPMENT AND ALL PAPERS FILE # COL 36-059-99

COLGATE-PALMOLIVE COMPANY

by Chanda Man

PURCHASE
ORDER NO.

0	4	3	8	1	0
---	---	---	---	---	---

[illegible]

CITY

68 - 80 (L. J.)

BILL TO	
COLGATE-PALMOLIVE COMPANY	
6	P.O. BOX 2100 GRAND CENTRAL STATION NEW YORK, N.Y. 10017
1	BOX 401 JERSEY CITY, N.J. 07302
ATTN:	

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	30 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:

1 ☐ 2/10 N/30
2 ☐ N/30
3 ☐ 1/10 N/30
4 ☐ Net Cash
5 ☐

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

5	City																																		
RCD. TYP.	*ACCOUNTING CODE															NO. CONTROL NO.					COMMITMENT										ESTIMATE				
2																01																			
																02																			
CC2	K/P	CC	15 - 23 (L.J.)										24-25															REC. PLANT CODE: J							

- REC. PLANT CODE: JERSEY CITY - 1

P	CC	15 - 23	(L.J.)	24-25	REL. PLANT CODES, SERIALS, ETC.	
You are authorized to furnish the articles listed hereon in accordance with the terms and conditions on the face and back of this order.					CL	PRICE

CC-2											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 TYPE	QUANTITY	ORDER UNIT	CONVERSION FACTOR	COLGATE NUMBER		DESCRIPTION	CL *	PRICE (U.S. DOLLARS)	MODI- FIER	REC. PLT											
				SYMBOL	DASH																
3						CHANGE IN ORDER CHANGE PURCHASE ORDER ISSUED <u>4/5/79</u> PER ATTACHMENT.															
3																					
3																					
3																					
3																					
3																					
3																					
3																					
3																					
3																					
2	16-21 (L.J.)	22-23	24-27 (N)	28-36 (L.J.)		37-61 (L.J. FREE FORM)	62-63	64-76 (L.J.)	77-76	79											

COLGATE-PALMOLIVE COMPANY

PAYMENT WILL NOT BE MADE AGAINST PRO FORMA INVOICE.

By 16/1
Not valid unless signed by authorized
signature

MK-CYP-00000587

INTEROFFICE MEMO — PRICE CHANGE MC 5852

TO	☒ JERSEY CITY	PLANT CODE	1	SUVER CODE	89	SEQUENCE CODE	22576	VENDOR	CYPRESS INDUSTRIAL MINERALS CO	DATE	12/13/77
	☐ JEFFERSONVILLE	2								PAGE	1 OF 1
	☐ KANSAS CITY	4									
	☐ BERKELEY	5									
	☐ COST ACCOUNTING PK-5										

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

ITEM PRICE CHANGES — INPUT FORMAT TO PURCHASE ORDER FILE MAINTENANCE — PA-220										EFFECTIVE DATE		ITEM NAME AND OTHER COMMENTS
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 20-25, L.J., DEC. PT.)		OLD PRICE (K/P CC 40-46, L.J., DEC. PT.)				
043810	6277			1	250.00			180.00		11/10/79	MONITOR 6040 TALE	
											Price per Ton	
											7/6 Bags (30 lbs)	
											FOB South Plainfield	
											N.J.	
											ANALYSIS CHARGES	
											4.00 per Ton	
											Additional	
											NAME MATERIAL	
											CHANGED TO:	
											"MONOBLENET"	
										AUTHORIZED BY — NAME, LOCATION		
										KEYPUNCH THIS SECTION ONLY		
										REV. 1 7-29-74		
										K/P CC 1-3 '124'		
										12 Route 206 Township		
										REV. 1 7-29-74		

15 Route 206, Township
RD4 Montgomery, 12121 Mead
NJ 08502

K/P CC 1-3 '124'

Cyprus Industrial Minerals Company

Talc Division

7200 S. Alton Way
Englewood, CO. 80112

D-U-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 PEDDLE

Shipped To

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Please send one Copy of this Invoice with your remittance to					Invoice	
Cyprus Industrial Minerals Company				Number	Date	
PO BOX 360250M PITTSBURGH, PA 15251				85286	12/10/81	
Bill Cust. #	Ship Cust. #	Cust. Order Date	Customer Order Number			
13608	13608	12/03/81	843970			
Loc.	Slsmn.	Date Shipped	Shipped From	Car Number		
29	117A1	12/10/81	SG, PLAINFIELD			
Product #	Item Description		Tons Shipped	Unit Price	Amount	
1765	MONOPOLY MINERALS 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 Section 14 thereof." Although agreeing to exercise due vigilance and careful control in mining, selecting, 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

MK-CYP-00000589

THIS MEMORANDUM

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

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

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

SHIPPER'S NO.

85286

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

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

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

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
	13608	12/3/81	043970	A-ARR. S-SHIP	SEP TO APR. 12/11	
FROM: CYPRUS	Cyprus Industrial Minerals Company	F.O.B.		CAR NUMBER		DATE SHIPPED
	PLAINFIELD, NJ. #29	SAME		4518		12/10/81

LESTICIAN, COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVER APPOINTMENT: MR. TED SZCZURAK AT: 547-2683 or 547-2684. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPERWORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M6277 AND PO# 043970.

Subject to Section 7 of Conditions of Carriage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

CYPRUS (Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid"

Rec'd S
In apply in payment of the charges on the property described herein.

TON
Agent or Cashier

By (Signature here acknowledges receipt of goods)

Charges Advanced:

S
This car is loaded in compliance with requirements of Sections 520.70 to 520.75 inclusive of O.T. 18-A Revised Part 500

Cyprus Industrial Minerals Company

By
This shipment is correctly described

Contract weight is _____ the subject to verification by ☐ Eastern, ☐ Western (SAL) ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-1320)

By
Adding up transit information, if applicable, is entered on the reverse side of bill of lading.

800/50 20. MONOBLEND 1765 800/ 20.
MINERALS ANALYSIS/TON
LOT NO. 812065

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			
800050-5	BAGS CRUDE GROUND TALC - GROUND PROCESSED CLAY	40,400		
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

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

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

Agent LESTICIAN
Per James D. Williams

00750728

3

MK-CYP-00000590

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

Telephone 213-489-3700

TWX 910-321-5753

CABLE - "Mistron", Los Angeles

Sales Order

85286

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

Terms:

Net 30 Days

Sold To

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

Ship To

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

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF
	13608	12/3/81	043970	A=ARR. S=SHIP	XXXXXXXXX
SHIP FROM			F.O.B.	CAR NUMBER	DATE SHIPPED
S. PLAINFIELD, NJ. #29			SAME		
ROUTING SPECIAL	LESTICIAN, COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVER APPOINTMENT: MR. TED SZCZURAK AT: 547-2683 or 547-2684. PREFER PM DELIVERY UP UNTIL 2:30 PM.				
	SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPERWORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M6277 AND PO# 043970.				
QTY. ORDERED		PRODUCT NO.		QTY. SHIPPED	
BAGS	TONS			BAGS	TONS
300/50	20.	MONOBLEND		1765	340.00/TON
MINERALS ANALYSIS/TON					4.00/TON
LOT NO. _____					

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will probably be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS

00750729

CUSTOMER ACKNOWLEDGMENT

MK-CYP-00000591

THIS MEMORANDUM

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

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

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

SHIPPER'S NO.

79127

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

**COLGATE PALMOLIVE CO.
P.O. BOX 461
JERSEY CITY, NJ. 07302**

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

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIPPER'S NO.	SHIPPER'S IMPRINT
	13608	8/18/81	04397	A=ARR S=SHD 9/9/81	SHD 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
SAT: PLAIN FIELD, NJ. #29			SAME	260856	9/9/81

ROUTING
MINI-MAX COLLECT. WILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

SPECIAL
SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397.

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

800/50 20. MONOBLEND 1765 800/ 20.

MINERAL ANALYSIS/TON

LOT NO. 712165

PALLETIZED ON 20 DFW PALLETS 700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CAR)	CLASS OR RATE	✓
	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 is hereby specifically stated by the shipper to be not exceeding

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

Agent **MINIMAX**
Per *[Signature]*
00750731

Cyprus Industrial Minerals Company

555 South Flower Street
Los Angeles, California 90071

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

Sales Order
79127

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

Terms:
Net 30 Days

Sold To

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

Ship To

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

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIPMENT NO.	
	13608	8/18/81	04397	A=ARR S=SHIP 9/9/81	SHP 9/9/81	
SHIP FROM			F.O.B.	CAR NUMBER		DATE SHIPPED
S. PLAIN FIELD, NJ.#29			SAME			
ROUTING MINI-MAX COLLECT. MILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.						
SPECIAL INSTRUCTIONS SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397.						
QTY. ORDERED		PRODUCT NO.		QTY. SHIPPED		PRICE
BAGS	TONS			BAGS	TONS	

00/50 20. MONOBLEND 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

MK-CYP-00000593

Talc Division

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

TELEX 45-0485

Terms:

Net 30 Days

Sold To

GATE PALMOLIVE
 105 HUDSON ST
 JERSEY CITY NJ 07302
 ATTN DOUG RIDDLE

Shipped To

ELEGATE PALMERIVE
 74 GRAND ST
 JERSEY CITY NJ 07302

Pay This Amount →

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

CYPRUS

WHSE. / MTG. / ACCTS. COPY

00750733

MK-CYP-00000594

THIS MEMORANDUM

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

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

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

SHIPPER'S NO.

85280

AGENT'S NO.

SOLD TO

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

CONSIGNEE TO AND DESTINATION

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

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP TO ARR.	SHIPPER'S IMPRINT IN LIEU OF STAMP; NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION.
	13608	11/24/81	043970	A=ARR. S=SHIP	12/4	

FROM: CYPRUS	Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
SALPLAINFIELD, NJ. #29		SAME	4519	12/3/81

ROUTING	LESTICIAN COLLECT. WILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY, UP UNTIL 2:30 PM.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
SPECIAL	SHOW LOT NO. USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALITIZE, CODE BAGS: M-6277 AND PO# 043970.	Cyprus Industrial Minerals Company CYPRUS (Signature of Consignor)

QTY. ORDERED		ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED		CHARGES
BAGS	TONS			BAGS	TONS	
800/50	20.	MONOBLEND	1765	800/	20.	ON
		MINERAL ANALYSIS/TON				
		LOT NO. 812065				

Correct weight is _____ lbs.
Subject to verification by ☐ Eastern, ☐ Western S.A. ☐ Southern Weighing and Inspection Bureau, or ☐ Transcontinental Freight Bureau (A-123).

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

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	40-4004		
	BAGS CRUDE GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
	BAGS CRUDE GROUND TALC GROUND/PROCESSED CLAY			
	BAGS TALC TAILINGS-COMMON GROUND CLAY			
	DIATOMACEOUS EARTH			
	TALC, GROUND, COMPACTED INTO PELLETS			

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Cyprus Industrial Minerals Company

Shipper, Per

per H. Trains

Agent LESTICIAN

Per 00750734

3

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

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
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	~~XXXXXXXXXX~~	
	13608	11/24/81	043970	A=ARR. S=SHIP	SHIP TO ARR. 12/4	
SHIP FROM			F.O.B.	CAR NUMBER		DATE SHIPPED
S. PLAINFIELD, NJ. #29			SAME			
ROUTING SPECIAL	LESTICIAN COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY, UP UNTIL 2:30 PM.					
	SHOW LOT NO. USED ON THE BILL OF LADING AND ALL PAPER WORK. SEND PRE-SHIPMENT SAMPLE. PALLTIZE, CODE BAGS: M-6277 AND PO# 043970.					
QTY. ORDERED		PRODUCT NO.		QTY. SHIPPED		PRICE
BAGS	TONS			BAGS	TONS	

800/50	20.	MONOBLEND	1765	340.00/TON
		MINERAL ANALYSIS/TON		4.00/TON
		LOT NO. _____		

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS**00750775**

CUSTOMER ACKNOWLEDGMENT

MK-CYP-00000596

Talc Division

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

TELEX 45-0485

Net 30 Days

101 GATE PALMDLIVE
74 GRAND ST
JERSEY CITY NJ 07302

Pay This Amount →

MK-CYP-00000597

THIS MEMORANDUM

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

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

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

SHIPPER'S NO.

85226

AGENT'S NO.

SOLD TO

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

CONSIGNEE TO AND DESTINATION

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

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIPMENT NO.	SHIPPER'S IMPRINT
	13608	10/21/81	043970	A=ARR. S=SHIP	SHIP TO ARR. 10/30/81	"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
	PLAINFIELD, NJ. #29	SAME		4519		11/2/81

LESTICIAN, COLLECT. MILL TO CALL LESTICIAN FOR P/U. LESTICIAN TO CALL FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company

CYPRUS (Signature of Consignor)

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

Rec'd S to apply in prepayment of the charges on the property describe herein

Agent or Cashier

The signature here acknowledges only the amount prepaid

Charges Advanced:

This car is loaded in compliance with requirements of Sections 5070 to 5079 inclusive of D.O. 16-A Revised Part 50.

Cyprus Industrial Minerals Company

By This shipment is correctly described.

Correct weight is lbs Subject to verification by Eastern, Western (S), Southern Weighing and Inspection Bureau, or Transcontinental Freight Bureau (A-223)

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

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

800/50 20. MONOBLEND 1765 800/ 20.

MINERAL ANALYSIS/TON

LOT NO. 812065

NO. PACKAGES		KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		*WEIGHT (SUB. TO COR.)	CLASS OR RATE	✓
300050		BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN		40,400#		
3		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 — When dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Cyprus Industrial Minerals Company Shipper, Per 00750738

Agent LESTICIAN
Per

MK-CYP-00000598

Cyprus Industrial 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	X-DEPT/EX-EX	
	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	SHOW LOT NUMBER USED ON THE BILL OF LADING AND ALL PAPERWORK. SEND PRE-SHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 043970.					
QTY. ORDERED			PRODUCT NO.	QTY. SHIPPED		PRICE
BAGS TONS				BAGS TONS		

800/50	20.	MONOBLEND	1765	340.00/TON
		MINERAL ANALYSIS/TON		4.00/TON
		LOT NO. _____		

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will **probably** be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS**00750739**

CUSTOMER ACKNOWLEDGMENT

MK-CYP-00000599

Talc Division

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

TELEX 45-0485

Net 30 Days

COLGATE PALMOLIVE
74 GRAND ST
JERSEY CITY NJ 07302

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

00750741

MK-CYP-00000600

THIS MEMORANDUM

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

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

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

SHIPPER'S NO.

85209

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

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

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

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	REFERENCE	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	SHIP 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
MINI-MAX COLLECT. WILL TO CALL MINI-MAX FOR P/U. LESTICIAN
FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM. LESTICIAN
MINI-MAX TO CALL

SPECIAL: SHOW LOT NO. USED ON BILL OF LADING AND ALL PAPER WORK. SEND
FRESHSHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397.
USE LOT NO. 812065.

QTY. ORDERED		ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED	
BAGS	TONS			BAGS	TONS
100/50	20.	MONOBLEND	1765	800/	20.
MINERAL ANALYSIS/TON					
LOT NO. 812065					

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Cyprus Industrial Minerals Company
(Signature of Consignor)

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

Section 5
This car is loaded in compliance with requirements of Sections 5070 to 5079 inclusive of O.D.T. 15-A Revised Part 500

Agent or Cashier

(The signature here acknowledges only the amount prepaid)

Charges Advanced:

S
This car is loaded in compliance with requirements of Sections 5070 to 5079 inclusive of 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 (Wash-), 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

PALLETIZED ON 20 DEW PALLETS 700 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUB. TO CAR)	CLASS OR RATE	✓
	BAGS CRUDE GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN			
800/450.5	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
00750742 3

MK-CYP-00000601

Cyprus Industrial 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	SHIP TO ARRIVE 10/23	DATE SHIPPED
	13608	10/14/81	04397			
SHIP FROM	F.O.B.			CAR NUMBER		
S PLAINFIELD, NJ. #29 SAME						
ROUTING	<i>Testation</i> ~~MINI-MAX COLLECT. MILL TO CALL MINI-MAX FOR P/U. MINI-MAX TO CALL~~ FOR DELIVERY APPOINTMENT. PREFER PM DELIVERY UP UNTIL 2:30 PM.					
SPECIAL	SHOW LOT NO. USED ON BILL OF LADING AND ALL PAPER WORK. SEND PRESHIPMENT SAMPLE. PALLETIZE, CODE BAGS: M-6277 AND PO# 04397. USE LOT NO. 812065.					
QTY. ORDERED		PRODUCT NO.		QTY. SHIPPED		PRICE
BAGS	TONS			BAGS	TONS	
00/50	20.	MONOBLEND		1765		340.00/TON
						4.00/TON
MINERAL ANALYSIS/TON						
LOT NO. _____						

Thank you for your order, which has been numbered and transcribed as shown. If there are any corrections or omissions, please notify us immediately. Please notice we have shown the mill from and the date on which the shipment will probably be made. We shall make every effort to ship as indicated, but reserve the right to change mill, shipping dates, and prices without notice.

CYPRUS
00750743

CUSTOMER ACKNOWLEDGMENT

MK-CYP-00000602