

COUNTRY U.K. CUSTOMER Acton Long CUST NO. E247450 PRODUCT R760-VH6 ORDER NO. 28

KEY DATES

SCHED. RE-SCHED.
CREDIT HOLD
NOTIFIED MGTG/DISTR.
RELEASED PER.
SLG/FLT DATE

CHECK LIST

 SHIPPING POINT
 ACK. TO CUSTOMER/INVOICING

ROUTE SLIP (FOR TYPING)

 TT ORDER/ALT.
 P/L
 SPACE REQ/TLX
 FWDR INST. LETTER
 EXPORT DEC./MEX. LTR.
 EXP. LIC. EXPIRE
 CREDIT REFERRAL
 AIR TELEX
 DRAFT

ROUTING

 SHIP VIA AIR - PPD/COL
 SHIP VIA OCEAN - PPD/COL
 SHIP VIA - PPD/COL
 FWDR/PORT

VERIFICATION

PRICE
ACK VS ORDER
I/L L/C VS ORDER
MASTER LETTER
P/L
INVOICE
FREIGHT

@ L/C
@ I/L
@ P/L
@ TRIGGER
@ P/L SUMMARY
@ BOOKING/FLT. INFO
@ INVOICE
@ COMMISSION INVOICE
@ EXPENSE INVOICE
@ SAMPLE APPROVAL

RECVD
RECVD
RECVD
RECVD
RECVD
RECVD
RECVD
RECVD
RECVD
RECVD

EXPIRY DATE
EXPIRY DATE

LOGGED ON STATUS

 DOCS OR TLX TO FORWARDER FOR BOOKING
 INVOICES TO FORWARDER OR CUSTOMER
 FILE COMPLETE

CANADA

 EXPORT DEC TO INV'G FOR MA
 MAILED TO PLANT/WHSE

MEXICO

 DOCUMENTS TO BORDER BROKER

MSG FROM: MTVSERV1---ISCDCHUB TO: MULLIGSS---ISDCVUM3
To: MULLIGSS---ISDCVUM3

10/09/91 12:03:38

From: MVS To Email Network System -- MTVSERV
Subject: TELEX ORDER FROM E-MAIL

10/09/91 12:03:36.21 Log No.: MTV00325 Owner: EUROPE(TLXEDI)

ZCZC XECBMSFO 911009170122 N8H7 NJ9S7267
RQ S45 RQ
.RQ 260000

001 U.S.A.
002 S45 SANDI MULLIGAN M&L WILM
003 B1 M MEULENAERE - ADC
004 RB S EVANS - ACTON GRANGE

0102E2847450 B

011 09 OCT 91 R960 VHG

013 IN2N SH73 DUPONT (UK) LTD

014 CC00365000 CS73 SPAA SRA
015 CY765 CUE

041 DU PONT (UK) LTD
042 ACTON GRANGE DISTRIBUTION CENTRE
043 BIRCHWOOD LANE
044 MOORE, NR WARRINGTON
045 CHESHIRE
046 WA4 6AE

051 01 NOV 91 BY

061 2 X 40' CTRS, PPD TO ACTON GRANGE 15 NOV 91 DELIVERY BY
081 NONE REQ'D

111 10N76 36000.0 UMKB
1131 "TI-PURE" R960 VHG
1132 BAG 25.0 KG
1191 1440 BAGS

701 36000.0

705 DELIVERED EXCLUDING
706 LOCAL DUTY AND TAXES

901 MATERIAL REQUIRED ALL FOR ICI. WOULD BE VERY USEFUL IF
902 IT WAS ALL FROM ONE LOT NO - PLSE MINIMISE NO OF LOTS
903 SHIPPED
998 TELEX BATCH STAMP = 9110091700

999 Len Dolby C & P DEPT

NNNN

m/0225828

JBmm 28742
Ship - 10/28
P/L - ~~10/28~~

2823

PSNN

EX55

6501

\$4.86/KG

1440 Bags
2 x 40 ft. containers

N37201.01

DUP050040370

E.I. DU PONT DE NEMOURS & COMPANY
DU PONT CHEMICALS
PACKING LIST

PAGE: 1
11/23 10:49

CUST ORD NR: E2847450
DUPONT ORD NR: JBMM28742
STATUS: ORIGINAL

PACK DT: 11/23/91
SHIP PT: GULFPORT/EXPORT
MS

EXPORT CASE MARKS:

DEST: UNITED KINGDOM

"THIS IS TO CERTIFY THAT THE
HEREIN-NAMED MATERIALS ARE
PROPERLY CLASSIFIED, DESCRIBED,
PACKAGED, MARKED, AND LABELED
AND ARE IN PROPER CONDITION FOR
TRANSPORTATION ACCORDING TO THE
APPLICABLE REGULATIONS OF THE
DEPARTMENT OF TRANSPORTATION
(AND IMO)."
BY: W. F. STAFFORD
E I DUPONT DE NEMOURS & CO., INC.
X6C - SANDI MULLIGAN - 695-5231
S. EVANS / ACTON GRANGE

L. DOLBY DUPONT UK STEVENAGE
K. SMET / ANTWERP

*****		NET QTY	PKG
NR. OF	DESCRIPTION OF EACH PACKAGE	EA. PKG	NRS
	TYPE: PK4P		
	STRETCH WRAPPED UNITS 40 BAGS/25 KG		
	(55.11#) EA DBL ENT PLT		
36	"TI-PURE" RUTILE R960-VHG	1000.00	1
	DISA CODE 10N76	KG -	36
	75-R960		

DIMENSIONS:

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

WEIGHTS:

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

*DU PONT TRADEMARK

TOTALS:

NR. OF PACKAGES: 36	CU.FT: 1399.68	CU.M: 39.60
LB: GROSS: 83736.00	LEGAL: 79358.40	NET: 79358.40
KG: GROSS: 37982.52	LEGAL: 36000.00	NET: 36000.00
***** END ***** END ***** TOTAL PAGES PRINTED: 1		

N37201.02

DUP050040371

E. I. DU PONT DE NEMOURS & CO. (INC.)
DU PONT CHEMICALS
WILMINGTON, DELAWARE 19898 U.S.A.

INVOICE NO.

173 1216944

CUSTOMER ORDER NO.

E2847450

DU PONT ORDER NO.

JBMM 28742 A00

PAGE NO.

1

INVOICE DATE

11/26/91

PAYMENT TERMS

N 60

ACCOUNT NO.

X003900

DATE SHIPPED

11/26/91

SHIPPING WEIGHT

83736

SOLD TO
DU PONT DE NEMOURS INTERNATIONAL S A
P O BOX 50
2 CHEMIN DU PAVILLON
CH 1218 LE GRAND SACONNEX
GENEVA SWITZERLAND

SID NO.

JBMM28742

FREIGHT TERMS

SHIP TO
DU PONT (UK) LTD
ACTON GRANGE DISTRIBUTION CENTRE
BIRCHWOOD LANE
MOORE NEAR WARRINGTON
CHESHIRE ENGLAND

VIA: PPD OCEAN FRT

SHIPPING TERMS

DES
FELIXSTOWE

SHIP FROM: GULFPORT/EXPORT MS

QUANTITY	UNIT	PRODUCT AND DESCRIPTION	UNIT PRICE	AMOUNT
36000.00	KG	1440 BAG 25 KG NET 2823 "TI-PURE" RUTILE R960-VHG DISA CODE 10N76 -THESE COMMODITIES ARE LICENSED BY THE UNITED STATES FOR ULTIMATE DESTINATION ENGLAND. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.	0.86000	30960.00
Buyer's acceptance of the goods covered by this invoice shall constitute acceptance by the buyer of all terms and conditions of sale stated above and on the reverse side thereof. *DUPONT TRADEMARK			TOTAL	30960.00

BUYER'S ACCEPTANCE OF GOODS COVERED BY THIS INVOICE CONSTITUTE ACCEPTANCE OF
ALL TERMS AND CONDITIONS OF SALE STATED ABOVE AND ON REVERSE SIDE. SHIPPING
TERMS SHALL BE GOVERNED BY INCOTERMS-1990 AND SHALL APPLY UNLESS OTHERWISE
STATED. FOR NON-DRAFT BILLING, PLEASE SEND ALL REMITTANCES IN U.S. DOLLARS
WITHOUT DEDUCTION FOR EXCHANGE FLUCTUATIONS, CUSTOMS OR OTHER FOREIGN GOVERNMENT
ASSESSMENTS. REMIT PROCEEDS BY S.W.I.F.T. OR TELEX AT OUR EXPENSE TO
CHASE MANHATTAN BANK, NEW YORK, NY U.S.A.; S.W.I.F.T. CHASSUS 33; TELEX 125563;
ACCOUNT OF E.I. DU PONT DE NEMOURS & CO. #910-1-484559. PLEASE MAKE CERTAIN
YOU STATE YOUR COMPLETE COMPANY NAME, COUNTRY, AND THE INVOICE NUMBER BEING PAID.
CHG FRT 7083-2823-156-J65-765

00144696 J65 765 00 1127 2 0 X6C A 99 5L

N37201.03

DUP050040372

STANDARD CONDITIONS OF SALE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

MSG FROM: DOLBYLS --EUROPE TO: MULLIGSS--ISDCVM3
To: MULLIGSS--ISDCVM3 MULLIGAN Sandi

11/22/91 13:25:11

Len Dolby, DuPont UK Stevenage Ducom (973)4477 Fax (973)4621

Subject: E28-47450 / JBMM ²⁸⁷⁴² 27842 (R960VHG)

Sorry, but THIS ORDER IS NOW ASSUMING urgency status - can you plse "hit 'em
up and move 'em out" (old Western style)

Regards. Len

Couldn't find order

N37201.04

DUP050040374