

INTER-OFFICE CHARGE ☒ CREDIT ☐

NO. 5-05009

DATE MAY 31/65

TO: Denison 026

ISSUED BY JEFFREY MINE OSC

EXPLANATION	AMOUNT		
Shipments of Lake Asbestos of Quebec Ltd.			
4T3 Fibre to Denison as per Attached			
Can. Funds \$ 43849-			
Less Exch 3512-			
U.S. Funds \$ 40387-			

NOTE: Coding Spaces Below NOT to Be Filled in on Copies Mailed

[illegible]

HT3 Fibre Shipped From Lake Abertay of Quebec Ltd. (HAW)

Tons	Date Shipped	ICAR No	Fibre Cost	Assigned Freight	Shipped Quantity	Loss Quantity	Total
100	10/1/75	CP249138	19,000.00	79,960	14,978	(100.00)	21,949
50	1/4/76	CP249138	9,500.00	14,140	7,401	(95.00)	11,953
150	10/1/75	CP249138	9,500.00	14,140	14,978	(95.00)	20,973
200	1/4/76	CP249138	18,000.00	59,140	14,978	(180.00)	15,279

150

NO. 6-05008
DATE June 30/65

ISSUED BY J. FERRY Mine 050

EXPLANATION							AMOUNT		
Shipment of Lake Abbestos of Quebec Ltd.									
4T3 Fibre shipt. To. Denison.									
Trans	Date Shipped	CAR No.	Fibre Cost	Prepaid Freight	Surcharge	Dise	Total		
50	6/10/45	256461	9500 ⁰²	1494 ⁸⁰	7474	(95 ⁰⁰)	10975-		
						Less Fick	960-		
					U.S. Funds.			10 015-	

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[illegible]

No. 6-05008

P32 —

DELIVERING CARRIER MKT SEAL NO. 256461 RECEIVING REPORT
DATE RECEIVED 6/23/65 SHIPPING PT. Black Lake One
CAR NO. CP 256461 PRO. NO. 1420
AMOUNT ppd 1494.80 REC'D BY B. Phipps

[illegible]**DELIVERING CARRIER.**

MKT

SEAL NO.

524324

RECEIVING REPORT

DATE RECEIVED.

5-23-65

SHIPPING PT.

SEAL NO. 1
T. Pake Advertiser

CAR NO.

CP- 249138

PRO. NO.

1145

AMOUNT.

PPDS 1494.80

REC'D BY.

Billy R. Webb

P32

DELIVERING CARRIER	MKT	SEAL NO.	2297700	RECEIVING REPORT
DATE RECEIVED	6/9/65	SHIPPING PT.	Black Lake - Que	
CAR NO.	CP-259751	PRO. NO.	1295	
AMOUNT	ppd. 1494.80	REC'D BY	B Phapp	

Lake Lab.
of Quebec, ~~Lab.~~

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[illegible]