

CUSTOMER SPECIFICATION SHEET

NO. 81310 C

Office copies _____

Ship to: Sam Fong Cosmetics Co., Ltd.

Bill of Lading _____

Ship from 29 - S. Plainfield OR FOB CIF Hong Kong

Bill to: Sam Fong Cosmetics Co., Ltd., Tien Chu Centre, Blk. 2, 8th Floor, 1E Mok
Name Street Address Cheong Street, Kowloon, Hong Kong

Ship to: See Bill of Lading

Name Street Address City & State

Routing: Ship via truck to harbor for export. Freight prepaid.

Spec. Instructions Send freight bill to: Cyprus Industrial Minerals Company
Attn: Int'l Dept.
P.O. Box 3299
Englewood, CO 80155

PRODUCT (S)

Name Tons as ordered SUPRAFINO, 50# Bag, DFW, "S" Ton Price Special CODE 1706

Name Ton Price CODE

PRODUCT SPECIFICATION

Blend: STANDARD PRODUCT SPECIFICATIONS

Form:

Grind:

Moisture:

Type of package: 50# Bag with Product Name.

Type of car: Container

- Spec. Inst. 1. Mark bags as specified on B/L.
2. Palletize as specified per B/L.
3. Stretchwrap.

SPECIAL DOCUMENT MAILING

Order Acknowledgment: Englewood

Shipping Notice: Englewood

Invoice: Englewood

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: 12

Industry: 20

BILLING

Freight: Inland & Ocean Frt.

Forwarding Fees

Extras: Insurance

Stretchwrap

Weight:

Taxable:

Commission to:

Amount of Commission:

Terms: Letter of Credit

Discount:

Date: 5/1/86 KMS

PLAINTIFF'S
EXHIBIT

Lehman-7
9/8/86 89

PLAINTIFF'S
EXHIBIT
CAM-88

LEHMAN 01589

AND02

CUSTOMER SPECIFICATION SHEET

NO. 81248 A

Voice copies _____

Ship to: Sandoz, Inc.
E. Hanover, NJ

Bill of Lading _____

29 So. Plainfield OR _____ FOB Plant

Bill to: Sandoz, Inc., 59 Route 10, East Hanover, NJ 07936 Attn: Acct's. Payable
Name Street Address City & State

CODE

Ship to: Sandoz, Inc., Route #10, East Hanover, NJ 07936
Name Street Address City & State

81248 A1 Z1

CODE

Routing: Motor Freight Collect via Lessor

1-800-323-0634

201-838-3298

JOYWAY TRUCKING

91st. Street

Bloomington, N.J.

Spec. Instructions 1. Deliver to Bldg.# (To appear on B/L.)
2. Deliver before 2PM. (To appear on B/L.)
3. Cert. of Analysis to be mailed separately to Attn: Jim Orbe,
Bldg. 414, bill-to address; include PO#, Lot#, Code#.

PRODUCT(S)

Name Tons as ordered ALTALC 400 USP/"S" bag pal Ton Price Book CODE 1865

Name Ton Price CODE

PRODUCT SPECIFICATION

GLUE EACH BAG - PALLETIZE ON GMA PALLET
CODE 810 MUST BE PH 9 or less (5 TIE X 7 HIGH)

Form:

Grind:

Moisture:

Type of package: 50# T/M white bag with product name and Type of car: Truck

Cust. code (to be advised each order)/PO#
(Code is either 810.00.03.6 or 811.00.03.6, or both)Spec. Inst. 1. Glue and palletize best way for load, using 4-tie pattern NO TALLER THAN 34"
including pallet (8-high is limit!). Stretch wrap.
2. Code all bags and paperwork as instructed under "Type of Package" (above).
3. Mail Cert. of Analysis as described under Routing Special Instructions (above).

SPECIAL DOCUMENT MAILING

Order Acknowledgment Attn: Jim Orbe,
Bldg. 414 at bill-to

Invoice:

Other: Cert. of Analysis to Jim Orbe (see above).

BILLING

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

Freight:

Tras:

Weight:

Taxable:

Commission to: _____

Amount of Commission: _____

Terms:

Discount:

Date: 6/6/83 rt

LEHMAN 01590

CUSTOMER SPECIFICATION SHEET

NO. 54051 A

Copies _____

Ship to: Mary Kay c/o Kolmar
Port Jarvis, NY

1 of Lading _____

from 29 So. Plainfield OR FDB Plant

Bill to: Mary Kay Cosmetics, Inc. Mfg. Div. PO Box 47310, Dallas, TX 75247
Name Street Address City & State

CODE

Ship to: Mary Kay Cosmetics c/o Kolmar Labs. King St., Port Jarvis, NY 12771
Name Street Address City & State54051 A1 Z1
CODE

Routing: Motor Freight Collect via Lestician

Spec. Instructions 1. Call ahead for delivery appointment. (914)856-5311.

PRODUCT (\$)

Name 20 tons SUPRA/"S" bag pal Ton Price Book CODE 1705

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend: _____

Form: _____

Grind: _____

Moisture: _____

Type of package: 50# white T/M bag with product name

Type of car: Truck

Spec. Inst. 1. Glue and palletize 1 ton per pallet.
2. Stretch wrap.

SPECIAL DOCUMENT MAILING

Order Acknowledgment: _____

Shipping Notice: _____

Invoice: _____

Other: _____

SALES DEPARTMENT INFORMATION

Branch: _____

Salesman: A1

Industry: Z1

BILLING

Freight: _____

Taxes: _____

Weight: _____

Taxable: _____

Commission to: _____

Amount of Commission: _____

Terms: _____

Discount: _____

Date: 2/4/83 rt

LEHMAN 01591

CUSTOMER SPECIFICATION SHEET

NO. 54405 B

Invoice copies _____

Ship to: Max Factor & Co.
Oxford, NC

Bill of Lading _____

From 29 So. Plainfield OR _____ FOB Plant _____

Bill to: Max Factor & Co., PO Box 1168, Oxford, NC 27565
Name Street Address City & State

CODE

Ship to: Max Factor & Co., 1501 Williamsboro, Oxford, NC
Name Street Address City & State

54405 A1 Z1

CODE

Routing: Motor Freight Collect via Burlington (Tel. 201-864-0400)

- Spec. Instructions
1. Plant to arrange carrier.
 2. Extra copy of B/L to accompany shipment as packing list, along with Cert. of Analysis (see below).

PRODUCT (S)

Name Tons as ordered SUPRA/S bg pal code 88-3306-00-00 Ton Price Book CODE

Name Tons as ord'rd SUPRAFINO/S bg pal 88-3396-00-00 Ton Price Book CODE

PRODUCT SPECIFICATION

Sp. Inst. #4. Mill to UPS preshipment sample to ship-to-addr.;
Attn: Judy Langdon

Blend:

Form:

Grind:

Moisture:

Type of package: 50# T/M bag with product name and
cust codes as noted above, & cust. PG#.

Type of car: Truck

- Spec. Inst.
1. Glue and palletize 34 bags per GMA pallet. (Supra- 5-tie; Suprafino- 4-tie.) Stretchwr
 2. Plant to attach container label in upper right corner of every pallet.
 3. Cert. of Analysis must accompany every shipment in envelope attached to packing list copy of B/L. Mark B/L: One (1) envelope- 1 lb. CoFA to include all test results & statement "Bacteria less than 100 col/gm; Asbestos not detected per CTFA JF-1."

SPECIAL DOCUMENT MAILING

SALES DEPARTMENT INFORMATION

Order Acknowledgment:

Shipping Notice:

Branch:

Invoice:

Salesman: A1

Other:

Industry: Z1

BILLING

Freight:

Commission to:

Tras:

Amount of Commission:

CHG: Add Sp. Inst. #4 02/22/85mh/bh

Weight:

Terms:

Taxable:

Discount:

Date: 5/11/84 rt

LEHMAN 01592

MAX FACTOR

NORTON SIMON INC
CORP

Max Factor & Co.
PO Box 111
151 W. 34th St.
Coral Gables, Fla. 33134
919-693-0200

January 11, 1984

Cyprus Industrial Minerals Company
Suite 401
1101 Kings Highway North
Cherry Hill, NJ 08034
ATTN: Sales Department

Dear Sir:

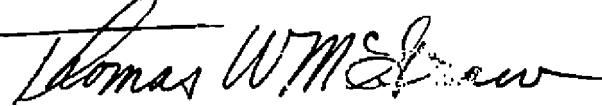
It has been brought to our attention by Max Factor's Receiving Department that your company is repeatedly remiss in including required information with each shipment. Max Factor requires all the information indicated on the enclosed case corner labels as well as:

1. A packing list with each shipment and its location clearly marked.
2. All partial cases clearly and specially marked for easy location and verification.
(See enclosed sample labels).

Our Receiving Department will monitor performance by receipt and note on the Receiving Log. Purchasing will receive a copy of the log daily to enforce compliance. Continued infractions will result in invoice deductions covering Max Factor's additional labor.

We anticipate and appreciate your positive response.

Regards



Thomas W. McGraw
Purchasing Manager

sp

cc: James Lumpkins

LEHMAN 01593

CODE: MATNEY

CUSTOMER SPECIFICATION SHEET

NO. 04045 B

Invoice copies _____

Ship to: Arthur Matney Co.
Brooklyn, NY

Bill of Lading _____

29 So. Plainfield

OR

FOB Plant

Bill to: Arthur Matney Co., 360 Furman St., Brooklyn, NY 11201
Name Street Address City & State

CODE

Ship to: Arthur Matney Co., 360 Furman St., Brooklyn, NY
Name Street Address City & State

04045 A1 Z1

CODE

Routing: Motor Freight Collect via ~~MINI-MAX~~ BEST RATE METROWEST @ MINIMUM

Spec. Instructions

Some orders specify APCO 516-293-0353 Brian/Rob

PRODUCT(S)

Name 20 tons MISTRON RCS-VM/"S" bag pal Ton Price SPECIAL CODE 1035

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

End: Color to match standard sample.
Loose bulk density: 15± 0.5

Form:

Grind:

Moisture:

Type of package: 50# T/M white bag with product name
and cust. codes: AM 2110/PO#

Type of car: Truck

Spec. Inst.
1. Glue and palletize 1 ton per pallet.
2. Code bags as noted above.
3. Stretch wrap.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to:

Taxes:

Amount of Commission:

Weight:

Terms:

Taxable:

Discount:

Date: 2/8/83 rt

LEHMAN 01594

CUSTOMER SPECIFICATION SHEET

NO. 54400 B

Invoice copies _____

Ship to: Maybelline
N. Little Rock, AR

Bill of Lading _____

29 So. Plainfield

OR _____

FOB PlantBill to: Maybelline

PO Box 372

Memphis, TN 38151

Name

Street Address

City & State

CODE

Ship to: Maybelline,
C/O Microbiotrol,

Central Jersey Indust. Park,

Chimney Rock Rd., 8 E. Easy St., Bound Brook NJ 08805

Name

Street Address

City & State

54400 A1 Z1

CODE

Routing: Motor Freight Collect
Plant to arrange carrierSpec. Instructions 1. Plant to include copy of B/L as packing slip;
Mark B/L article description: 1 envelope containing
packing slip- 1 lb.

PRODUCT (\$)

Name Tons as ordered SUPRA/"S" bag palTon Price BookCODE 1705

Name _____

Ton Price _____

CODE _____



2 STEEL BANDS

2 SHEETS CARDBOARD

2 LABELS SPECIAL

INSTRUCTIONS TO MICROBIOTROL

ALSO PO. & CODE ON CARDBOARD & CUST. NAME

Form: _____

Grind: _____

Moisture: _____

Type of package: 50# T/M white bag with product name
and codes: 08490-40

Type of car: Truck

PRODUCT SPECIFICATION

SPECIAL INSTRUCTION #5 Plant to mark
pallets & 3 bags on each side of pallet:
"Dust inhalation hazard" "Target Organ
Effect"TYPE STENCIL ON
OFFICE TYPEWRITER

- Spec. Inst. 1. Purchasing-Control# (upper left on PO) to appear on all paperwork.
2. Glue and palletize 1 ton per ~~50#~~ pallet, (40X48) overall pallet height not to
exceed 42". *GMA*
3. Plant to band pallets.
4. Co-shipment sample to C. Parker, 3030 Jackson Ave., Memphis TN 38151.

SPECIAL DOCUMENT MAILING

Order Acknowledgment: _____

Shipping Notice: _____

Invoice: _____

Other: _____

SALES DEPARTMENT INFORMATION

Branch: _____

Salesman: A1

Industry: Z1

BILLING

Freight: _____

Commission to: _____

Amount of Commission: _____

Weight: _____

Terms: ADD: Mfg. date to bag code. 3/18/83 rt

CHG: #1/ 8/12/83 rt

Discount: CHG: Spec. Inst. 2. 11-14-83 rt

CHG: Ship-to-address. 9-9-85mh ml

Taxable: CHG: Rtg; Bag Code & Spec. Inst. #3. 1-13-86mh
ADD: Spec. Inst. #5. 6-4-86mh

Date: 1/24/83 rt

LEHMAN 01595

MICROBIOTROL :
DO NOT CUT
STRAPS. ACCESS
ALL BAGS FROM
SIDES

MICROBIOTROL :
DO NOT CUT
STRAPS. ACCESS
ALL BAGS FROM
SIDES

**MICROBIOTROL :
DO NOT CUT
STRAPS. ACCESS
ALL BAGS FROM
SIDES**

MAX FACTOR LABEL

CATALOG NUMBER	
DESCRIPTION OF ITEM	
DATE PACKAGED	PURCHASE ORDER NO.
QUANTITY PER CARTON	BATCH/LOT NO.

CUSTOMER SPECIFICATION SHEET

NO. 54406 A

Invoice copies _____

Ship to: Max Factor & Co.
Clearfield, UT

54405

Bill of Lading _____

29 So. Plainfield OR _____ FOB Plant

Bill to: Max Factor & Co., PO Box 1168, Oxford, NC 27565 Attn: Acc'ts Payable

Name

Street Address

City & State

CODE

Ship to: Max Factor & Co., Freeport Center, Clearfield, UT 84106

Name

Street Address

City & State

54406 W1 Z1

CODE

Routing: Motor Freight Collect via APA Trucking

Spec. Instructions

PRODUCT (S)

Name Tons as ordered SUPRA/"S" bag pal Ton Price Book CODE 1705

Name _____ Ton Price _____ CODE _____

NOTE:

PRODUCT SPECIFICATION

CONTAINER LABELS ARE LOCATED IN MILL OPERATOR'S SUPPLY CABINET. ATTACH TO EACH PALLET UPPER R. CORNER. ALSO ATTACH PACKING LIST ENVELOPE WITH PACKING LIST & CERT. OF ANAL. INSIDE.

Form:

Grind:

Moisture:

Type of package: 50# T/M white bag with product name and Cust. code: 88-3306/PO#

Type of car: Truck

S.F. CODE 88-3396-00-00

GMA

SUPRA 5 TIE W/34 BAGS EA.
S.F. 4 TIE W/34 BAGS EA.

- Spec. Inst. 1. Glue and palletize 1 ton per pallet, or best way for load.
2. Ship entire order quantity from one lot only. (EACH PRODUCT)
3. Cert. of Analysis must accompany shipment- attach to extra copy of B/L which will serve as packing list.
4. Plant to attach container label in upper right corner of every pallet, and advise Cust. Serv. when supply is depleted.

SPECIAL DOCUMENT MAILING

SALES DEPARTMENT INFORMATION

Order Acknowledgment:

Shipping Notice:

Branch:

Invoice:

Salesman: W1

Other:

Industry: Z1

BILLING

Freight:

Commission to: _____

Weight:

Amount of Commission: _____

Taxable:

Terms: ADD: Bag codes. 6/6/83 rt
ADD: Spec. Inst. 4. 11/14/83 rt/mh

Discount:

Date: 6/3/83 rt

LEHMAN 01599

CODE: POND3

CUSTOMER SPECIFICATION SHEET

NO. 12390 A (Revised)

Invoice copies _____

Ship to: Chesebrough Ponds, Inc.
Clinton, CT

Bill of Lading _____

29 So. Plainfield OR FOB Plant

Bill to: Chesebrough Ponds, Inc., John St., Clinton, CT 06413
Name Street Address City & State

CODE

Ship to: Chesebrough Ponds, Inc., Heritage Park, Route 145, Clinton, CT
Name Street Address City & State

12390 A1 Z1

CODE

Routing: Customer Pick-up. Tel. (203)669-8601 Phyllis Perkins to arrange pick-up.

Spec. Instructions

PRODUCT (S)

Name 20 tons MONOBLEND/ bag pal Ton Price Book CODE 1765

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

SUPRA 50-248
MONO. 50-311
OLY. 50-309
SF 50-3-2056
Grind:

Form:

Moisture:

Type of package: 50# T/M bag with product name and
codes: 50311/Cust. PO#, Lot#.

Type of car: Truck

- Spec. Inst. 1. Glue and palletize 1 ton per pallet.
-
2. Stretch wrap.
-
3. Code bags as shown above.
-
4. Lot# must appear on all paperwork.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to: _____

Weight:

Amount of Commission: _____

Taxable:

Terms: CHG:Routing. 3/7/83 rt

Discount:

Date: 10/19/82 rt (Revised & Retyped)

LEHMAN 01600

CUSTOMER SPECIFICATION SHEET

NO. 14865 A (Revised)

Invoice copies _____

Ship to: Coty Products
Sanford, NC

Bill of Lading _____

29 So. Plainfield OR _____ FOB Plant

Bill to: Coty Products, Division of Pfizer, PO Box 1026, Sanford, NC 27731-1026
Name Street Address City & State CODE

Ship to: Coty Products, Division of Pfizer, 1400 Broadway Rd., Sanford NC 27731-1026 14865 A1 Z1
Name Street Address City & State CODE

Routing: Motor Freight Collect via Burlington
Plant to call 1-800-652-2793 to arrange carrier

Spec. Instructions B/L description to read: Talc, ground.

PRODUCT (S)

Name 20 tons SUPRA/ bag pal Ton Price Book CODE 1705

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

brand:

Form:

Grind:

Moisture:

Type of package: 50# T/M white bag with product name
and codes: 2-00-101-465 & Cust. PO#.

Type of car: Truck

Spec. Inst. 1. Glue and palletize 1 ton per pallet.
2. Stretch wrap.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to:

AS:

Amount of Commission:

CHG: Ship-to-address, CHG: Zip code.

Terms: 11-20-84mh

CHG: Rtg. 5-14-86mh

Discount:

Weight:

Taxable:

Date: 9/24/82 rt

LEHMAN 01601

CUSTOMER SPECIFICATION SHEET

NO. 00534 A

Invoice Copies _____

Ship to: Avon-Mirabella, Inc.

Bill of Lading _____

Ship from 29-South Plainfield OR _____ FOB Plant _____

Bill to: Avon-Mirabella, Inc., P.O. Box 3918, Aguadilla, Puerto Rico 00605
Name Street Address City & State

00534-11-20

Ship to: Avon-Mirabella, Inc., 111 Maltese Drive, Totowa, New Jersey 07512
Name Street Address City & State

Routing: Ship via Regional Consolidators. Freight collect.

Spec. Instructions Send freight bill to: Avon-Mirabella, Inc.
P.O. Box 3918
Aguadilla, P.R. 00605

PRODUCT (S)

Name Tons as ordered OLYMPIC TALC, DFW, "S" Ton Price Special CODE

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Ft. _____

Grind:

Moisture:

Type of package: 50# Export Bag with product name.

Type of car: Truck

Spec. Inst. 1. Palletize on DFW pallets.
2. Mark bags as indicated on B/L.
3. Stretchwrap

SPECIAL DOCUMENT MAILING

Order Acknowledgment: Englewood

Shipping Notice: Englewood

Invoice: Englewood

Other: _____

SALES DEPARTMENT INFORMATION

Branch:

Salesman: 11

Industry: 20

BILLING

Freight:

Commission to: _____

Extras:

Amount of Commission: _____

Weight:

Terms: Net 30 Days

Taxable:

Discount: _____

Date: 1/21/86 KMS

LEHMAN 01602

CUSTOMER SPECIFICATION SHEET

NO. 03753 A

Invoice copies _____

Ship to: Aerosol Research Labs
Holbrook, MA

Bill of Lading _____

from 29 So. Plainfield OR FOB Plant

Bill to: Aerosol Research Labs 606 South St. Holbrook, MA 02343
Name Street Address City & State

CODE

Ship to: Aerosol Research Labs 606 South St. Holbrook, MA
Name Street Address City & State

03753 A1 Z1

CODE

Routing: Customer Pick-up

Spec. Instructions

PRODUCT (S)

Name 20 tons OLYMPIC/"S" bag pal Ton Price Book CODE 1515

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# T/M white bag with product name

Type of car: Truck

Spec. Inst. 1. Glue and palletize 1 ton per pallet.
2. Stretch wrap.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to:

Extras:

Amount of Commission:

Weight:

Taxes:

Taxable:

Discount:

DATE: 12/20/82 rt

LEHMAN 01603

CUSTOMER SPECIFICATION SHEET

NO. 13291 A

Invoice copies _____

Ship to: Clairol, Inc. c/o Kolmar Labs
Port Jervis, NY

Bill of Lading _____

29 So. Plainfield OR _____ FOB Plant

Bill to:	<u>Clairol, Inc., #1 Blachely Rd., PO Box 10213, Stamford, CT 06922</u>	
	Name Street Address City & State	CODE

Ship to:	<u>Clairol, Inc., c/o Kolmar Labs, King St., Port Jervis, NY</u>	<u>13291 A1 Z1</u>
	Name Street Address City & State	CODE

Routing: Motor Freight Collect- Best way

Spec. instructions 1. Send freight bill to Clairol, Inc., PO Box 10213, Stamford, CT 06922
(TO APPEAR ON B/L)

PRODUCT (S)

Name	<u>Tons as ordered SUPRA/"S" bag pal</u>	Ton Price	<u>Book</u>	CODE	<u>1705</u>
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Name	<u>Clairol Product Code 873</u>	Ton Price		CODE	
------	---------------------------------	-----------	--	------	--

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# T/M white bag with product name
and codes: 873/PO#/Lot#

Type of car: Truck

Spec. Inst. 1. Glue and palletize 1 ton per pallet.
2. Code bags (as above).
3. Stretch wrap.
4. Code 873, PO#, Lot# to appear on all paperwork.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Gas:

Weight:

Taxable:

Commission to:

Amount of Commission:

Terms:

Discount:

Date: 8/13/82 rt

LEHMAN 01605

CUSTOMER SPECIFICATION SHEET

NO. 56706 A

Invoice copies _____

Ship to: The MEM Company
Northvale, NJ

Bill of Lading _____

Ship from 29 So. Plainfield OR _____ FOB Plant _____

Bill to: The MEM Company 122 Union Street Northvale, NJ 07647
Name Street Address City & State CODEShip to: The MEM Company Union Street Ext. Northvale, NJ 56706 A1 Z1
Name Street Address City & State CODERouting: Motor Freight Prepaid via Mini-Max
Mark B/L: Freight Prepaid. Send Freight Bill to: Technical Traffic Consultants
20 Squadron Blvd.
New City, NY 10956

Spec. Instructions _____

PRODUCT (S)

Name 12 tons SUPRA/"S" bag pal Ton Price special CODE 1705

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend: _____

Form: _____

Grind: _____

Moisture: _____

Type of package: 50# T/N white bag with product name

Type of car: Truck

Spec. Inst. 1. Glue and palletize 1 ton per ^{GMA 450} ~~DFW~~ pallet. (MUST BE 40x48 PALLET!).

SPECIAL DOCUMENT MAILING

SALES DEPARTMENT INFORMATION

Order Acknowledgment: _____

Shipping Notice: _____

Branch: _____

Invoice: _____

Salesman: A1

Other: _____

Industry: Z1

BILLING

Freight: _____

Commission to: _____

Extras: _____

Amount of Commission: _____

Weight: _____

Term: _____

Taxable: _____

Discount: _____

Date: 4/4/83 rc

LEHMAN 01606

CUSTOMER SPECIFICATION SHEET

NO. 56717 A

Invoice copies _____

Ship to: Mennen Co.
Morristown, NJ

Bill of Lading _____

29 So. Plainfield

OR

FOB PlantBill to: Mennen Company, Hanover Ave., Morristown, NJ 07960
Name Street Address City & State

CODE

Ship to: Mennen Company, Hanover Ave., Morristown, NJ
Name Street Address City & State

56717 A1 Z1

CODE

Routing: Motor Freight Collect via Interchange. PIONEERSpec. Instructions Must call ahead for Delivery Appointment.

PRODUCT (S)

Name 20 tons OLYMPIC/"S" bag pal Ton Price Book CODE 1515

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION SPECIAL INSTRUCTION #6.CAR TYPE: Truck

Form:

MOISTURE:

Grind:

Type of package: 50# bags

Plant to mail Cert. of Analysis stating: "Olympic talc complies with CTFA JF-1 Regulations concerning asbestos. On the basis of X-ray diffraction, this lot does not contain asbestos. Olympic talc meets bacteria and mold specifications of less than 100 col./gm." ATTN: J. Montero, Q.C. Manager.

- Spec. Inst. 1. Glue and palletize 1 ton per DFW pallet. (40"x48")
2. Code bags 10362 and Lot#.
3. Stretch wrap.
4. Ship from one lot only.
5. Copy of B/L to be attached to last pallet in trlr in envelope marked: "Packing List".

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1Industry: Z1BILLING

Freight:

As:

Weight:

Taxable:

Commission to: CHG: Spec. Inst. #6. 6-18-87mh

Amount of Commission: _____

Terms: ADD: DFW size. 5/15/82 rtADD: #3. 9/14/83 rtDiscount: ADD: #4. 5-17-84 mhADD: Spec. Inst. #5. 11-6-84Date: 1/11/82 rt

LEHMAN 01607

CUSTOMER SPECIFICATION SHEET

NO. 12040B

Invoice copies _____

Ship to: Charles of the Ritz Group Ltd.
Holmdel NJ

Bill of Lading _____

To: 29 So. Plainfield OR Accounts Payable Dept., FOB PlantBill to: Charles of the Ritz Group, Ltd., PO Box 711, Holmdel NJ 07733
Name Street Address City & StateShip to: Charles of the Ritz Group, Ltd., Rt. 35, Holmdel NJ 07733
Name Street Address City & State

Routing: Customer Pick Up

Spec. Instructions Plant must call 48 hrs. in advance of scheduled pick-up date to
confirm arrangements. REQUEST CALL-BACK FOR CONFIRMED DATE.
Tel. (201) 739-6027 Terry or Ann. *EVELYN*
6028

PRODUCT (S)

Name 20 tons Olean/Bg Pal Ton Price Book CODE _____

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

(SF USUALLY LBS. NOT TONS)

Blend:

CODE FOR *S.F.* 06-02166-00-093
SUPRA 06-02175-00-093

Form:

Grind:

Moisture:

Type of package: 50# T/M bag with product name and
Cust. 06-02168-00-093 & PO#Type of car: TruckSpec. Inst. 1. Glue and palletize 1 ton per pallet.2. Stretchwrap.3. Code each face of pallet with Customer Code: 06-02168-00-093 & PO#. Bag codes not
required.4. Copy of B/L to be included as packing list. 5. SHIP FROM ONE LOT ONLY.

SPECIAL DOCUMENT MAILING

SALES DEPARTMENT INFORMATION

Order Acknowledgment:

Shipping Notice:

Branch:

Invoice:

Salesman: M2

Other:

Industry: Z1

BILLING

Freight:

Commission to:

Extras:

Amount of Commission:

Weight:

CHG: Bill-to-address. 5-23-86mh

Taxable:

Terms:

Discount:

Date: 6-6-85mh

LEHMAN 01608

CODE: CHANEL

CUSTOMER SPECIFICATION SHEET

NO. 11965 A

Invoice copies _____

Ship to: Chanel, Inc.
Piscataway, NJ

Bill of Lading _____

from 29 So. Plainfield OR _____ FOB Plant

Bill to: Chanel, Inc., 876 Centennial Ave., Piscataway, NJ 08854
Name Street Address City & State

CODE

Ship to: Chanel, Inc., 876 Centennial Ave., Piscataway, NJ
Name Street Address City & State

11965 A1 Z1

CODE

Routing: Motor Freight Collect via Lestician Trucking

Spec. Instructions Mark B/L: "A.M. DELIVERY ONLY"
Customer Product Code 00-2431

PRODUCT(S)

Name 20 tons SHIPRA/ "S" bag pal Ton Price Book CODE 1705

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# white bags with cust. code 00-2431 Type of car: Truck

- Spec. Inst. 1. Glue and palletize on DFW pallets, 40 bags per pal.
2. Show Lot# and cust. code on bags and paperwork.
3. Stretch wrap.
4. Certificate of Analysis to be mailed to: Chanel Research Center, Bill-to address,
Attn: Meena Shukla, Quality Assurance.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to: _____

Extra:

Amount of Commission: _____

Weight:

Terms: ADD: Inst. #4. 12/13/82 rt

Taxable:

Discount:

Date: 4/28/82 rt

LEHMAN 01609

CUSTOMER SPECIFICATION SHEET

NO. 51565-B

Invoice copies _____

Ship to: Len-Ron Mfg. c/o Kolmar
Port Jervis, NY

Bill of Lading _____

29 So. Plainfield OR FOB PlantBill to: Len-Ron Mfg. Co., Inc., 350 Service Rd., Melville, NY 11747
Name Street Address City & State

CODE

Ship to: Len-Ron Mfg. c/o Kolmar Labs, King St., Port Jervis, NY
Name Street Address City & State

CODE

Routing: Motor Freight Collect via Olpäg (516) 752-9853

Spec. Instructions

PRODUCT (S)

Name Tons and materials as ordered Ton Price Book CODE

Name _____ Ton Price _____ CODE

PRODUCT SPECIFICATION

Brand:

Form:

Grind:

Moisture:

Type of package: 50# T/M white bag with product name & codes as requested with each orderType of car: Truck

- Spec. Inst.
1. Glue and palletize best way for load.
 2. Code bags as requested with each order.
 3. Stretch wrap.
 4. Cert. of analysis to be mailed to ATTN: Carolyn Holtz at bill-to-address

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1Industry: Z1

BILLING

Freight:

Commission to:

Taxes:

Amount of Commission:

Weight:

CHG: Routing: 5-7-86mh

Terms:

Taxable:

Discount:

Date: 3/28/83 rt

LEHMAN 01610

LOVE L.R.

CUSTOMER SPECIFICATION SHEET

ALCALC 300 ONLY

NO. 51565C

Invoice copies

Ship to: Len-Ron Mfg. Co., Inc.
Melville NY

Bill of Lading

Ship from 29 So. Plainfield OR 23 Alpine FOB Plant

Bill to: Len-Ron Mfg. Co., Inc., 350 Service Rd., Melville NY 11747
Name Street Address City & State

Ship to: Len-Ron Mfg. Co., Inc., A.S.R., 71 Maxess Rd., Melville NY
Name Street Address City & State

Routing: Motor Freight Collect via Olpag (516) 752-9853

- Spec. Instructions
1. Customer truck may have to pick up in two loads. Plant to advise Cust. Service of this situation, should it occur.
 2. B/L must show: Carrier must call 516-454-5385 for delivery appointment.

PRODUCT (S)

Name Tons as ordered Alcalc 300 USP/Bg Pal Ton Price Book CODE

Name Ton Price CODE

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# T/M white bag with product name and Type of car: Customer truck
code: 9999-69-0244

+ P.O. on all Bags

- Spec. Inst.
1. Glue & palletize 1 ton per pallet, stretchwrap.
 2. Code bags as noted above.
 3. Certificate of analysis to accompany shipment.
 4. Loose bulk density to approx. 21 lbs./ft³, NO SO₂ odor.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to:

Extras:

Amount of Commission:

Weight:

Terms:

Taxable:

Discount:

Date: 7-30-84 mh

LEHMAN 01611

CUSTOMER SPECIFICATION SHEET

NO. 04505 E

Invoice copies _____

Ship to: Avon Products, Inc.

Bill of Lading _____

29- South Plainfield, N.J. OR _____ FOB PlantBill to: Avon Products, Inc., Attn: Accts Payable, P.O. Box 933, Rye, N.Y. 10581
Name Street Address City & StateShip to: Avon Service Center, 111 Maltese Drive, Totowa, New Jersey 07512 (201) 890-4400
Name Street Address City & State

Routing: Ship via truck, freight collect.

Spec. instructions Send freight bill to Avon Products, Inc.
P.O. Box 933
Rye, N.Y. 10581
Attn: Accts Payable

PRODUCT (S)

Name TONS AS ORDERED ALFALC 400 Ton Price BOOK CODE _____

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Form:

Grind:

Moisture:

Type of package: 50 # bags with product nameType of car: truck

Spec. Inst.

1. DFW Pallets
2. Mark Bags as indicated on B/L
3. Stretchwrap

SPECIAL DOCUMENT MAILINGOrder Acknowledgment: EnglewoodShipping Notice: EnglewoodInvoice: Englewood

Other:

Ship To & Routing Chngd. 12/10/85 KMSBILLING

Freight:

Commission to: _____

S:

Amount of Commission: _____

Weight:

Terms: Net 30 Days

Taxable:

Discount:

Date: 10-10-84 LS

LEHMAN 01612

CUSTOMER SPECIFICATION SHEET

NO. 04510 A

Invoice copies _____

Ship to: Avon Products, Inc.
Springdale, OH

Bill of Lading _____

From 29 South Plainfield OR _____ FOB PlantBill to: Avon Products, Inc., 175 Progress Place, Springdale, OH 45246
Name Street Address City & State

CODE

Ship to: Avon Products, Inc., 175 Progress Place, Springdale, OH
Name Street Address City & State

04510 A1 Z1

CODE

Routing: Motor Freight Collect via Regional Consolidated

Spec. Instructions Regional Consolidated TEL: (201)792-3100.

PRODUCT(S)

Name Tons as Ordered SUPRA/"S" bag pal Ton Price Book CODE 1705

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# bags

Type of car: Truck

Spec. Inst. 1. Glue and palletize 1 ton per DFW pallet.

2. Code bags: 0-747-1 + P.O.

3. Stretch wrap.

4. CONSOLIDATE ALL AVON SHIPMENTS ON MASTER B/L. (SEE EXAMPLE)

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to: _____

TAS:

Amount of Commission: _____

Weight:

Terms: CHG:Reg.Cons, tel.#. 3/7/83 rt

Taxable:

Discount:

Date: 4/14/82 rt

LEHMAN 01613

CUSTOMER SPECIFICATION SHEET

NO. 20948 B

Invoice copies _____

Ship to: Frank E. Dempsey & Sons, Ltd.
Leaside, Ontario, Canada

Bill of Lading _____

From 29 So. Plainfield

OR

FOB Plant

Bill to: Frank E. Dempsey & Sons, Ltd., 47 Davies Ave., Toronto, Ontario, CAN M4M2A9

Name Street Address

City & State

CODE

Ship to: Frank E. Dempsey & Sons, Ltd., 45 Esandar Dr., Leaside, Ontario Canada

20948 Q4 Q0

Name

Street Address

City & State

M4G 4C5

CODE

Routing: Customer Pick-up through border broker: Universal Custom Broker, Ltd.
15 Toronto St., Suite 1100,
Toronto, Ontario,
Canada M5C 2E3

Spec. Instructions

*Mail Certificate to George Krein
(Bill to Address)*

PRODUCT (S)

Name Tons and materials as ordered

Ton Price Book

CODE

Name

Ton Price

CODE

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# T/M white bags with product name and customer codes to be advised with each order

Type of car: Truck

- Spec. Inst.
1. Glue and palletize 1 ton per pallet, or best way for load.
 2. Code bags as noted with each order.
 3. Stretch wrap.
 4. Certificate of analysis with actual test results to accompany shipment.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice: CCI AND CANADIAN EXPORT DEC MUST ACCOMPANY SHIPMENT.

Mail copies to Carol at ship-to address & to Cust. Service.

Other: and to border broker.

SALES DEPARTMENT INFORMATION

Branch:

Salesman: Q4

Industry: Q0

BILLING

Freight:

Commission to: Frank E. Dempsey

as:

Amount of Commission: 5%

CHG: Ship-to-address. 3-15-85mh

Terms: CHG: Commission rate. 4/26/83 rt

CHG: Broker address. 7-19-83 mh

Discount: CHG: Slsm. & Indst. code. 7-25-83 mh

ADD: Spec. Inst. #4. 12-5-84mh

Weight: CHG: Spec. Inst. #4. 11-20-86mh

Taxable:

Date: 2/4/83 rt

LEHMAN 01614

CUSTOMER SPECIFICATION SHEET

NO. 20948 A

Invoice copies _____

Ship to: Frank E. Dempsey & Sons, Ltd.
Leaside, Ontario, Canada

Bill of Lading _____

23 Alpine OR _____ FOB Plant _____

Bill to: Frank E. Dempsey & Sons, Ltd., 47 Davies Ave., Toronto, Ontario, Can. M4M2A9
Name Street Address City & State

CODE

Ship to: Frank E. Dempsey & Sons, Ltd., 45 Esandar Dr., Leaside, Ontario, Can. M4G 4C5
Name Street Address City & State

CODE

Routing: Customer Pick-up via Reiter Wholesale Dist. through border broker:
UNIVERSAL CUSTOM BROKER, LTD
PO Box 1250- Station B
Fort Erie, Ont., Canada
L2A5N9

Spec. Instructions

PRODUCT (\$)

Name Tons as ordered ALTALC 400/ bag pal Ton Price Book CODE 1856

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Form:

Grind:

Moisture:

Type of package: 50# bag

Type of car: Truck

- Spec. inst. 1. Glue and palletize: 1 ton per DFW pallet.
2. Bag code: FEDCO 400 TALC & Lot#.
3. Stretch wrap.
4. Certificate of analysis to accompany shipment.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: Q1

Industry: Z1

BILLING

Freight:

Commission to: Frank E. Dempsey

Amount of Commission: 5%

CHG: Ship-to-address. 3-15-85mh

Terms: CHG: Slsmn. code. 2/4/83 rt

CHG: Commission rate. 4/26/83 rt

Discount: CHG: Spec. Inst. #1. 11-8-85mh

Weight: ADD: Spec. Inst. #4. 1-26-86mh

Taxable:

Date: 1/9/82 rt

LEHMAN 01615

CUSTOMER SPECIFICATION SHEET

NO. 04440 C

Invoice copies _____

Ship to: Avon Products, Inc.
Morton Grove, IL

Bill of Lading _____

from 29 So. Plainfield OR _____ FOB PlantBill to: Avon Products, Inc., 6901 Golf Rd., Morton Grove, IL 60053
Name Street Address City & State

CODE

Ship to: Avon Products, Inc., 6901 Golf Rd., Morton Grove, IL
Name Street Address City & State

04440 A1 Z1

CODE

Routing: Motor Freight Collect via Regional Consolidators

ALLEN FRT. 1-800 255-0238

Spec. Instructions FOR MORE THAN ONE SHIPMENT, ON SAME ^{WK.} ~~DAY~~, SAME CARRIER,
USE MASTER B/L + CONSIGN TO: AVON C/O REGIONAL CONSOLIDATOR
55 VAN KUREN AVE, JERSEY CITY - SHOW SPLIT IN BODY OF
B/L. INCLUDE SIGNED COPIES OF INDIVIDUAL B/L'S TO BE ATTACHED

PRODUCT (S) TO ~~ORDER~~ ~~BY~~ FRT. (SEE EXAMPLE)Name Tons as ordered SUPRA/"S" bag pal Ton Price Book CODE 1705

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend: _____

Form: _____

Grind: _____

Moisture: _____

Type of package: 50# bagType of car: Truck

- Spec. Inst. 1. Glue and palletize 1 ton per pallet or best way for truck.
2. Code bags 0-0747-1 and PO#.
3. Stretch wrap.

SPECIAL DOCUMENT MAILING

Order Acknowledgment: _____

Shipping Notice: _____

Invoice: _____

Other: _____

SALES DEPARTMENT INFORMATION

Branch: _____

Salesman: A1Industry: Z1

BILLING

Freight: _____

Commission to: _____

Extras: _____

Amount of Commission: _____

Weight: _____

Terms: _____

Taxable: _____

Discount: _____

Date: 5/4/82 Pt

LEHMAN 01616

CUSTOMER SPECIFICATION SHEET

NO. 04495 A

Invoice copies _____

Ship to: Avon Products, Inc.
Hillburn, NY

Bill of Lading _____

29 So. Plainfield

OR _____

FOB PlantBill to: Avon Products, Inc. 1 Division St., Suffern, NY 10901 Attn: Acct'g Dept.
Name Street Address City & State

CODE

Ship to: Avon Products, Inc., c/o Hillburn Warehouse, 4th St., Hillburn, NY 10931
Name Street Address City & State

04495 A1 Z1

CODE

Routing: Motor Freight Collect via S.M.S. Express

Tel. ~~(914) 357-4935 or 4936~~ 652-6361

Spec. Instructions

PRODUCT (5)

Name Tons as Ordered SUPRA/ "S" bag palTon Price Book

CODE

1705

Name _____

Ton Price _____

CODE _____

PRODUCT SPECIFICATION

Form:

Grind:

Moisture:

Type of package: 50# bagType of car: Truck

Spec. Inst. 1. Glue and palletize 1 ton per DFW pallet, or best way for truck.

2. Code bags: 0-0747-1, and cust. PO#.

3. Stretch wrap.

4. Plant must consolidate all Hillburn shipments for the week and make one shipment using a Master Bill of Lading; (SEE EXAMPLE)

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1Industry: Z1

BILLING

Freight:

Commission to: _____

Ins:

Amount of Commission: _____

Weight:

Terms: CHG: Bill & Ship addresses. 11/9/82

CHG: Bill to address. 2-24-84 mh

Taxable:

DiscounCHG: Routing & ADD: #4. 4/3/84 rt
also CHG Bill-to addressDate: 3/8/82 rt

LEHMAN 01617

CUSTOMER SPECIFICATION SHEET

NO. 20560 A

Invoice copies _____

Ship to: Davlyn Industries, Inc.
Cranbury, NJ

Bill of Lading _____

29 So. Plainfield

OR

FOB Plant

Bill to: Davlyn Industries, Inc., 105 Melrich Rd., Cranbury, NJ 08512
Name Street Address City & State

CODE

Ship to: Davlyn Industries, Inc., 105 Melrich Rd., Cranbury, NJ 08512
Name Street Address City & State

20560 A1 Z1
CODE

Routing: Motor Freight Collect via Lestician

Spec. Instructions

PRODUCT (S)

Name 20 tons SUPRA/"S" bag pal Ton Price Book CODE 1705

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

d:

Form:

Grind:

Moisture:

Type of package: 50# T/M white bag with product name

Type of car: Truck

Spec. Inst. 1. Glue and palletize 1 ton per pallet.
2. Stretch wrap.

SPECIAL DOCUMENT MAILING

SALES DEPARTMENT INFORMATION

Order Acknowledgment:

Shipping Notice:

Branch:

Invoice:

Salesman: A1

Other:

Industry: Z1

BILLING

Freight:

Commission to:

Gas:

Amount of Commission:

Weight:

Terms:

Taxable:

Discount:

Date: 5/24/83 rt

LEHMAN 01618

CUSTOMER SPECIFICATION SHEET

NO. 77293 A

Invoice copies _____

Ship to: Revlon, Inc.
Edison, NJ

Bill of Lading _____

29 So. Plainfield

OR

FOB Plant

Bill to: Revlon, Inc., Accounts Payable, PO Box 853, Metuchen, NJ 08840

Name

Street Address

City & State

CODE

Ship to: Revlon, Inc., Woodbridge Warehouse, Grace St. and Old Post Rd., Edison, NJ 77293 A1 Z1

Name

Street Address

City & State

CODE

Routing: Customer Pick-up

Spec. Instructions 1. Call Traffic Dept. one week prior to pick-up date: (201) 287-7054

PRODUCT (S)

Name 15.125 tons SUPRA/ "S" bag pal Ton Price Book CODE 1705

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

#6. C/A including asbestos analysis to be sent to: Brian Wilburn, Q.C. Dept. by plant. "This lot contains no asbestos using CTFA J4-1 test method" on C of A.

Form:

Grind:

Moisture:

Type of package: 50# bags

Type of car: Customer Truck

- Spec. Inst. 1. Glue and palletize 605 bags on 15 DFW pallets. (40"x 48")
2. Use corrugated cardboard slip sheet under bottom bag layers.
3. Bag codes: ROWND 98775, Lot#, Cust. PO#, and weights in kilos.
4. Stretch wrap.
5. Stock # ROWND 98775 to appear on all paperwork.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Invoice:

Other:

Shipping Notice: Plant to call Mrs. Betty Lenart on ship date. 201-287-1400 EXT 7311.

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to: _____

Weight:

Amount of Commission: _____

ADD: Ship notice. 5-23-86mh

Terms: ADD: Spec. Inst. #5. 3/30/82 rt
ADD: DFW size. 5/15/82 rtDiscount: ADD: Spec. Inst. #6. 5-25-84 mh
CHG: Phone#. 3-26-85mh

Taxable:

Date: 1/14/82 rt

LEHMAN 01619

CUSTOMER SPECIFICATION SHEET

NO. 74222A

Invoice copies _____

Ship to: Polycom Huntsman Inc.
Donora PA

Bill of Lading _____

Ship from	29 So. Plainfield NJ	OR	FOB Plant
Bill to:	Polycom Huntsman Inc.,	PO Box 492,	Donora PA 15033
	Name	Street Address	City & State
		Washington St.,	CODE
Ship to:	Polycom Huntsman Inc.,	Donora Industrial Park,	Donora PA 15033
	Name	Street Address	City & State
			74222 M2 LO
			CODE

Routing: Motor Freight Collect

Spec. Instructions Plant to arrange carrier

PRODUCT (\$)

Name	20 tons Mistron ZSC-VM/ "S" Bg Pal	Ton Price	Book	CODE	0407
Name		Ton Price		CODE	

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# T/M Bags with product name

Type of car: Truck

Spec. Inst. 1. Glue and palletize 1 ton per DFW pallet.
2. Stretchwrap.

3. CERTIFICATE OF ANALYSIS CERTIFYING THE PARTICAL SIZE DISTRIBUTION AND BRIGHTNESS
SENT ATTN SCOTT MORFORD

GEB # SCREEN

SPECIAL DOCUMENT MAILING

SALES DEPARTMENT INFORMATION

Order Acknowledgment:

Shipping Notice:

Branch:

Invoice:

Salesman: M2

Other:

Industry: LO

BILLING

Freight:

Commission to: _____

Extras:

Amount of Commission: _____

Weight:

Terms:

Taxable:

Discount:

Date: 1-21-86mh

LEHMAN 01620

CUSTOMER SPECIFICATION SHEET

NO. 56717 C

Invoice copies _____

Ship to: Mennen Co.
Morristown, NJ

Bill of Lading _____

29 So. Plainfield OR FOB Plant

Bill to: Mennen Company, Hanover Ave., Morristown, NJ 07960
Name Street Address City & State

CODE

Ship to: Mennen Company, Hanover Ave., Morristown, NJ
Name Street Address City & State

56717 A1 Z1

CODE

Routing: Motor Freight Collect via Pioneer Freight

Spec. Instructions 1. Delivery appointment required. TEL. (201)631-9089.

PRODUCT(S)

Name 20 tons SUPRA/"S" bag pal Ton Price Book CODE 1705

Name Spec. 10628 Ton Price CODE

PRODUCT SPECIFICATION

SPECIAL INSTRUCTION #6.

Copy of B/L to be attached to last pallet in trailer in envelope marked: "Packing List".

Form:

Grind:

Moisture:

Type of package: 50# white T/M bag with product name and cust. code: 10628

Type of car: Truck

- Spec. Inst. 1. Glue and palletize 1 ton per 40x48 pallet.
2. Code bags as described above.
3. Stretch wrap.
4. Ship from one lot only.

5. Mail Cert. of Analysis MUST be mailed to: Jose Montero at bill-to address, ATTN: QC Dept

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to:

Gas:

Amount of Commission:
ADD: Spec. Inst. #6. 11-6-84 mh
CHG: Routing. 6-22-87mh
Terms:

Weight:

Discount:

Taxable:

Date: 2/17/83 rt

LEHMAN 01621

CUSTOMER SPECIFICATION SHEET

NO. 11280 A

Invoice copies _____

Ship to: Carter Wallace, Inc., c/o Peterson Puritan
Cumberland, RI

Bill of Lading _____

29 So. Plainfield OR _____ FOB Plant _____

Bill to: Carter-Wallace, Inc., Drawer 12, Cranbury, NJ 08512
Carter-Wallace, Inc.
Name Street Address City & State

CODE

Ship to: c/o Peterson Puritan, Inc., Martin St., Cumberland, RI 02864
Name Street Address City & State

11280 A1 Z1

CODE

Routing: Motor Freight Collect via Pioneer TEL. (201) 887-0543

Spec. Instructions 1. Call Peterson Puritan for docking appointment. (401) 333-4200

PRODUCT (S)

Name 12 tons SUPRAFINO/"S" bag pal Ton Price Book CODE 1706

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Form:

Grind:

Moisture:

Type of package: 50# T/M white bag with product name
and cust. code: B-669/PO#

Type of car: Truck

- Spec. Inst. 1. Glue and palletize 1 ton per pallet. SHIP FROM ONE LOT ONLY
2. Code bags as noted above. Stretch wrap.
3. Cert. of Analysis must show lead content less than 20ppm, Arsenic content less than 3ppm
4. Cert. of Analysis to be mailed to Mr. Bill Easterbrooks at Peterson Puritan (ship-to)
& to Dr. D. Daoust, QC Dept., Carter-Wallace, PO Box #1, Cranbury, NJ-08512.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to:

Amount of Commission:

Weight:

Terms: CHG: #2 & #3 6/7/83 rt

Taxable:

Discount:

Date: 2/17/83

LEHMAN 01622

CUSTOMER SPECIFICATION SHEET

NO. C-04505

Invoice copies _____

Ship to: Avon Products Inc. Int'l Div.

of Lading _____

S. Plainfield (29)

OR

FOB S. Plainfield

Bill to: Avon Products Inc. 9W 57th St., New York, N.Y. 10019

04505-T5-Z1

Name

Street Address

City & State

CODE

Ship to: See B/L

Name

Street Address

City & State

CODE

Routing: Truck to harbor prepaid for export

Spec. Instructions Send freight bills to Avon Products Inc.
9 W 57th Street
New York, N.Y. 10019

PRODUCT (S)

Name Tons as ordered, Supra talc exp. bag

Ton Price Book

CODE 1705

Name _____

Ton Price _____

CODE _____

PRODUCT SPECIFICATION

Blend: _____

Form: _____

Grind: _____

Molature: _____

Type of package: 50 lb export bag with product name.

Type of car: Truck

Spec. Inst. 1. Palletize on DFW pallets; 40 bags/pallet.
2. Stretch wrap

SPECIAL DOCUMENT MAILING

Order Acknowledgment: Bill to Address

Shipping Notice: Bill to Address

Invoice: Bill to Address

Other: _____

SALES DEPARTMENT INFORMATION

Branch: T-5

Salesman: CRM

Industry: Z1

BILLING

None

Commission to: _____

Amount of Commission: None

Terms: _____

Discount: _____

ht: _____

Extras: DFW pallets @ Book
Stretch-wrap @ Book

Weight: _____

Taxable: _____

11/5/79

LEHMAN 01623

CUSTOMER SPECIFICATION SHEET

NO. 72820 A (Revised)

Invoice copies _____

Ship to: L. Perrigo Co.
Allegan, MI

Bill of Lading _____

29 So. Plainfield OR Plant FOB

Bill to: L. Perrigo Co., 117 Water St., Allegan, MI 49010
Name Street Address City & State

CODE

Ship to: L. Perrigo Co., 117 Water St., Allegan, MI 49010
Name Street Address City & State

72820 A1 Z1

CODE

Routing: Customer Pick-up

Spec. Instructions Plant to call Bob Decker to arrange pick-up. 616-396-1964.

PRODUCT(S)

Name 20 tons MONOBLEND/ bag pal Ton Price Book CODE 1765

Name Cust. product code RM 3833 Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Form:

Grind:

Moisture:

Type of package: 50# T/M white bags with product name

Type of car: Truck

- Spec. Inst. 1. Glue and palletize 1 ton per pallet.
2. Code pallet face with cust. product code RM 3833 & cust. PO#.
3. Stretch wrap.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to:

Weight:

Taxable:

Amount of Commission:

ADD: Rtg. Spec. Inst. 5-30-86mh

Terms: ADD: Inst. #4. 11/1/82 rt

CHG: Price to Special 6/7/83 rt

Discount:

Date: 9/9/82 rt

LEHMAN 01624

CODE: CARTER A.

CUSTOMER SPECIFICATION SHEET

NO. 11279

Invoice copies _____

Ship to: _____

Bill of Lading _____

_____ OR _____ FOB _____

Bill to: CARTER-WALLACE P.O. Box 1 Cranbury, N.J. 08512 Attn: Purchasing
Name Street Address City & State CODE

Ship to: Carter-Wallace Inc, Manufacturing Bldg Half Acre Rd. Cranbury, N.J.
Name Street Address City & State CODE

Routing: MOTOR FREIGHT COLLECT Carrier must call (609) 448-6002 X 301
for dock app't at destination

Spec. Instructions Certificat of analysis must be mailed to Dr. D. Daoust, VP Quality
Control Dept at sold to address
CODE BAGS: B-1224

PRODUCT (S)

Name _____ Ton Price _____ CODE _____

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend: _____

Form: _____ Grind: _____ Moisture: _____

Type of package: _____ Type of car: _____

Spec. Inst. _____

SPECIAL DOCUMENT MAILING

Order Acknowledgment: _____ Shipping Notice: _____
Invoice: _____
Other: _____

SALES DEPARTMENT INFORMATION

Branch: _____
Salesman: _____
Industry: _____

BILLING

Freight: _____ Commission to: _____
Taxes: _____ Amount of Commission: _____
Weight: _____ Terms: _____
Taxable: _____ Discount: _____

Date: _____

CUSTOMER SPECIFICATION SHEET

NO. 48435 C

Invoice copies _____

Ship to: Kolmar Labs
Port Jervis, NY

Bill of Lading _____

From 29 So. Plainfield OR _____ FOB Plant

Bill to: Kolmar Labs. King St., Port Jervis, NY 12771
Name Street Address City & State CODE

Ship to: Kolmar Labs. King St., Port Jervis, NY 48435 A1 Z1
Name Street Address City & State CODE

HOWARD'S 212 929-4406

Routing: Motor Freight Collect via Mortorano Freight Systems -- 800-334-3872

Spec. Instructions 1. Extra copy of B/L to be attached to last pallet in truck marked.
"Packing list." Mark B/L: "One (1) envelope-1 lb."

PRODUCT (S)

Name Tons as ordered 'SUPRA/"S" bag pal (Code 143748) Ton Price Book CODE 1705

Name Tons as ordered SUPRAFINO/"S" bag pal (Code 143764) Ton Price Book CODE 1706

PRODUCT SPECIFICATION

Blend:

Form: Grind: Moisture:

Type of package: 50# T/M white bag with product name Type of car: Truck
and customer codes: 143748 (Supra)
143764 (Suprafino)

Spec. Inst. 1. Glue and palletize 1 ton per pallet.
2. Code bags as above.
3. Stretch wrap.
4. Plant to send C/A including all test data, plus Bacteria (less than 100 col./gm),
Asbestos N.D. using CTFA J-1, Lead (less than 20 ppm) & Arsenic (Less than 3 ppm)
to: ATTN: Ms. Kathy Burns. 1 copy to Cust. Serv.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Insurance:

Weight:

Taxable:

Commission to: _____
CHG: Rtg. 1-21-87mh

Amount of Commission: _____
CHG: Rtg. Spec. Inst. 10-25-84mh

Terms: CHG: Product Cust. Codes. 6/9/83 rt
ADD: Spec. Inst. #4. 1-11-84 mh

Discount: CHG: Routing. 2-24-84 mh
ADD: Rtg. Spec. Inst. #1. 5-17-84 mh

Date: 1/19/83 rt

CUSTOMER SPECIFICATION SHEET

NO. 48435 A

Invoice copies _____

Ship to: Kolmar Labs
Port Jervis, NY

Bill of Lading _____

FROM 29 So. Plainfield OR 27 Grand Island FOB Plant (or Mines)

Bill to: <u>Kolmar Labs,</u>	<u>King St.,</u>	<u>Port Jervis, NY</u>	<u>12771</u>	
Name	Street Address	City & State		CODE

Ship to: <u>Kolmar Labs,</u>	<u>King St.,</u>	<u>Port Jervis, NY</u>	<u>12771</u>	<u>48435 A1 Z1</u>
Name	Street Address	City & State		CODE

Routing: Motor Freight Collect via Howards ~~Mortorano~~ Freight Systems ~~800-334-3872~~

- Spec. Instructions
1. When shipping from Grand Island, carrier to be advised- bill for Inbound Freight less MIT charges.
 2. Extra copy of B/L to be attached to last pallet in truck marked "Packing List." Mark B/L: "One (1) envelope - 1 lb."

PRODUCT (S)

Name <u>Tons as ordered OLYMPIC/ bag pal</u>	Ton Price	Book	CODE	<u>1515</u>
--	-----------	------	------	-------------

Name _____	Ton Price _____	CODE _____
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PRODUCT SPECIFICATION

Brand: _____

Form: _____ Grind: _____ Moisture: _____

Type of package: 50# T/M white bag with product name Type of car: Truck

- Spec. Inst.
1. Glue and palletize 1 ton per pallet (or best way for load).
 2. Stretch wrap.
 3. Mark each face of pallet with Cust. code: 143695.
 4. Plant to send C/A including all test data, plus bacteria (less than 100 col./gm) asbestos N.D. Using CTFA J4-1, Lead (Less than 20 ppm) & Arsenic (Less than 3 ppm) to

ATTN: Ms. Kathy Burns. 1 copy to Cust. Serv.
SPECIAL DOCUMENT MAILING

SALES DEPARTMENT INFORMATION

Order Acknowledgment: _____

Shipping Notice: _____

Branch: _____

Invoice: _____

Salesman: A1

Other: _____

Industry: Z1

BILLING

Freight: _____

Commission to: _____

Notes: When shipping from Grand Island only:

1. Stretch wrap- Book
2. Inbound Freight at current rate.

Taxable: CHG: Rtg. 1-21-87mh

Date: 9/24/82 rt

Amount of Commission: _____

CHG: Rtg. Spec. Inst. 10-25-84mh

Terms: CHG: Routing. 3/7/83 rt

CHG: Rtg. 12-14-83 mh

Discount: ADD: Spec. Inst. 4. 1-11-84 mh

ADD: Rtg. Spec. Inst. #2. 5-17-84 mh

CHG: Rtg. 8-30-84 mh

LEHMAN 01627

CUSTOMER SPECIFICATION SHEET

No. 70010 A

Invoice copies _____

Ship to: PLC Specialties
Fairlawn, NJ

Bill of Lading _____

29 So. Plainfield, NJ OR FOB Plant

Bill to: PLC Specialties, 20-10 Maple Ave., Fairlawn, NJ 07412
Name Street Address City & State

CODE

Ship to: PLC Specialties, 20-10 Maple Ave., Fairlawn, NJ
Name Street Address City & State

70010-A1 Z1

CODE

Routing: Motor Freight Collect via Apex *out of business*
A.M. Delivery preferred

Spec. Instructions 1. Plant to arrange carrier.

PRODUCT(S)

Name 20 tons SUPRA/ bag pal Ton Price Book CODE 1705

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend: 50/50 - Korean/Italian or 100% Italian

Form: Grind: 25 lbs./ft.³ Moisture: _____
Minimum loose density
Type of package: 50# T/M white bag with product name Type of car: Truck
and code: RTL 1119 XSpec. Inst. 1. Code bags as above.
2. Glue and palletize 1 ton per pallet.
3. Stretch wrap.

BAG WTS. CRITICAL !! CHECK PALLET

SPECIAL DOCUMENT MAILING

Record Pallet WTS

SALES DEPARTMENT INFORMATION

Order Acknowledgment:

Shipping Notice:

Branch:

Invoice:

Salesman: A1

Other:

Industry: Z1

BILLING

Freight:

Commission to:

Taxes:

Amount of Commission:

Weight:

ADD: Routing Inst. 1-9-84 mh
Terms: CHG: Routing instructions: 11/8/83 rt
ADD: Blend & Grind Inst. 11/14/83
Discount: CHG: Routing. 4-16-86mh

Taxable:

Date: 11/24/82 rt

LEHMAN 01628

CUSTOMER SPECIFICATION SHEET

NO. 00244A

Invoice copies _____

Ship to: PLC Specialties
Fairlawn NJ

Bill of Lading _____

Ship from 29 South Plainfield NJ OR _____ FOB Same

Bill to: Chanel Inc., 876 Centennial Ave., Piscataway NJ 08854
Name Street Address City & State

Ship to: PLC Specialties, 20-10 Maple Street, Fairlawn NJ 07410
Name Street Address City & State

Routing: Motor Freight Collect via Apex

Spec. Instructions A.M. Delivery Preferred

PRODUCT (S)

Name 12 tons Supra/Bg Pal Ton Price Book CODE 270

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# T/M bags with product name and
Cust. Code: 00-2431

Type of car: Truck

Spec. Inst. 1. Glue and palletize 1 ton per DFW pallet.
2. Code bags as noted above.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A2

Industry: Z1

BILLING

Freight:

Commission to: _____

Extras:

Amount of Commission: _____

Weight:

Terms:

Taxable:

Discount:

Date: 6-22-87mh

LEHMAN 01629

Prince Matchabelli

JOHN STREET, CLINTON, CONNECTICUT 06413
TELEPHONE 203-669-8601
D-U-N-S # 00-145-6599

November 12, 1987
SECOND REQUEST

Customer Service
Traffic Department
Cyprus Industrial Mineral Co.
Talc Division
651 Metuchen Road
South Plainfield, NJ 07080

DearGentlemen:

On all future releases to Chesebrough-Pond's facilities from your plant in South Plainfield, NJ, please use the following routing:

TO: Prince Matchabelli Div., Huntsville, AL

Via: Thurston Motor Lines

This carrier can be contacted for pickups by calling: 201-225-6363.

Huntsville, AL

NOTE: All shipments to Huntsville, AL are to be forwarded freight collect. Failure to comply with these instructions will result in chargebacks for excess freight.

The above routing applies for LTL less than 5M# shipments only. Shipping instructions to other Chesebrough-Pond's facilities and shipments exceeding 5M LBS. are to be coordinated through this department by contacting either myself or Regis Kennedy at 203-669-8601.

This routing supersedes all previous instructions and your compliance will be greatly appreciated.

Sincerely,

CHESEBROUGH-POND'S INC.


Charles N. MacKenzie
Traffic Manager

CNM:sms
(5682Y)
(5683Y)

CC: Mr. Ernest Brantley
Thurston Motor Lines
600 Johnston Road
Charlotte, NC 28206

DIVISION OF Chesebrough-Pond's Inc.

LEHMAN 01630

CODE: PLOUGH#

CUSTOMER SPECIFICATION SHEET

NO. 74104 B

Invoice copies _____

Ship to: Plough, Inc
Memphis, TN

Bill of Lading _____

From 29 So. Plainfield

OR _____

FOB PlantBill to: Plough, Inc., 3030 Jackson Ave., Memphis, TN 38151
Name Street Address City & State

CODE

Ship to: Plough, Inc., 3022 Jackson Ave., Memphis, TN
Name Street Address City & State

74104 A1 Z1

CODE

Routing: Customer Pick-up

Spec. Instructions One envelope containing packing list: 1 lb.

PRODUCT (S)

Name Tons as ordered SUPRAFINO/S bag dal Ton Price _____ Book _____ CODE 1706

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend: _____

Form: _____

Grind: _____

Moisture: _____

Type of package: 50# T/M white bag with product name
and customer code#: 08190-40/PO#

Type of car: Truck

- Spec. Inst. 1. Glue and palletize 1 ton per pallet.
2. Stretch wrap.
3. Extra copy of B/L to accompany shipment as packing list.
4. Certificate of analysis to accompany shipment to attn: Fay Brown, Quality Control.

SPECIAL DOCUMENT MAILING

Order Acknowledgment: _____

Shipping Notice: _____

Invoice: _____

Other: _____

SALES DEPARTMENT INFORMATION

Branch: _____

Salesman: A1

Industry: Z1

BILLING

Freight: _____

ss: _____

Weight: _____

Taxable: _____

Commission to: _____
ADD: Spec. Inst. #4. 3-15-85mhAmount of Commission: _____
ADD: Rtg, Spec. Inst., & Spec. Inst. #4.
Terms: 4-19-84 mh

Discount: _____

Date: 1/10/83 rt

LEHMAN 01631

CUSTOMER SPECIFICATION SHEET

NO. 12400 A

Invoice copies _____

Ship to: Chesebrough Ponds, Inc. Perth Amboy, N.J.

Bill of Lading _____

Ship from 29- South Plainfield, N.J. OR _____ FOB PlantBill to: Chesebrough-Ponds, Inc. 33 Benedict Place, Greenwich, Conn. 06830

Name

Street Address

City & State

Ship to: Chesebrough-Ponds Inc. Perth Amboy Warehouse, Sheridan & Paterson Streets

Name

Street Address

City & State

Perth Amboy, N.J.

Routing: Via truck to warehouse. Freight collect.

Spec. Instructions Submit sample for analysis to Group Leader, Chesebrough-Ponds, Inc.
International R&D, Trumbull Industrial Park, Trumbull, Conn. 06611

PRODUCT (S)

Name TONS AS ORDERED OLYMPIC TALC EXPORT BAGS Ton Price BOOK CODE _____

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50 # export bags with product nameType of car: truck

Spec. Inst.

1. DFW Pallets
2. Stretchwrap
3. Mark bags as indicated on B/L

SPECIAL DOCUMENT MAILINGOrder Acknowledgment: Bill to Add.Shipping Notice: Bill to Add.Invoice: Bill to Add.

Other: _____

SALES DEPARTMENT INFORMATIONBranch: I6Salesman: CWAIndustry: Z1BILLING

Freight:

Commission to: _____

Extras:

Amount of Commission: _____

Weight:

Terms: Net 30 Days

Taxable:

Discount: _____

LEHMAN 01632

CUSTOMER SPECIFICATION SHEET

NO. 12395 A

Invoice copies _____

Ship to: Chesebrough-Ponds, Inc.
Perth Amboy, NJ

Bill of Lading _____

29 So. Plainfield	OR	FOB Plant
	Export	Raritan Ctr.
Bill to: <u>Chesebrough-Ponds, Inc., Acct. Dept., 2nd Floor/Raritan Plaza III, Edison, NJ</u>		
Name	Street Address	City & State
		08837
		CODE

Ship to: <u>Chesebrough-Ponds, Inc., Perth Amboy Dist. Ctr., Sheridan & Paterson Sts.,</u>	12395 A1 Z1
Name	CODE
Street Address	
City & State	
Perth Amboy, NJ	
08861	

Routing: Motor Freight Collect via Lestician

Spec. Instructions

PRODUCT (S)

Name	Tons and materials as ordered/"S" bag pal	Ton Price	Book	CODE
Name		Ton Price		CODE

PRODUCT SPECIFICATION

Form: _____ Grind: _____ Moisture: _____

Handwritten: SUPRA 50-248
MONO. 50-311
OLY. 50-309

Type of package: 50# white T/M bag with product name and Cust. code and PO#.

Type of car: Truck

- Spec. Inst.
1. Glue and palletize best way.
 2. Code bags as advised with each order.
 3. Stretch wrap.
 4. Send preshipment sample of each product to: Peter Tuite, Chesebrough-Ponds, Inc., 40 Merritt Blvd., Trumbull, CT 06611 (200 grams).

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to:

Tax:

Amount of Commission:

Weight:

Terms: CHG: #4. 11/21/83 rt

Taxable:

Discount:

Date: 1/17/83 rt

CUSTOMER SPECIFICATION SHEET

NO. 24853 C

Invoice copies _____

Ship to: J.P. Stevens

Stuart, VA.

Bill of Lading _____

29 So. Plainfield, OR _____ FOB Plant

Bill to: J.P. Stevens, Patrick Plant, Hwy 58 East, Stuart, VA 24171

Name

Street Address

City & State

CODE

Ship to: J.P. Stevens, Patrick Plant, Hwy 58 East, Stuart, VA 24171

Name

Street Address

City & State

CODE

24853 A4 RO

Routing: Customer Pick-Up.

Spec. Instructions Plant to call 3 days in advance for pick-up information.
Mr. Daryl Moore (703)694-3131 Ext. 15.

PRODUCT (S)

Name 20 tns Supra EF/Semi-Bulk Ton Price Special CODE 1750

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Brand:

Form:

Grind:

Moisture:

Type of package: Semi-Bulk Bag

Type of car: Truck

Spec. Inst. 1. Palletize 1 ton per DFW pallet.
2. Plant to mark each bag indicating trip number.
3. Lot# to appear on B/L.
4. Cert. of Analysis to accompany shipment stating: "We certify that lot _____ contains no asbestiform amphiboles when tested using CTFA method J 4-1". Attn: Bob Linscott.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A4

Industry: RO

BILLING

Freight:

Commission to: _____

as:

Amount of Commission: _____

Weight:

Delete: DFW Charge. 3-9-84 mh

Terms: ADD: Spec.Inst. #4. 4-29-86mh

Taxable:

Discount:

Date: 7-18-73 mh

LEHMAN 01634

CUSTOMER SPECIFICATION SHEET

No. 12375 A

Invoice copies _____

Ship to: Chesebrough Ponds, Inc.
Huntsville, AL

Bill of Lading _____

29 So. Plainfield

OR _____

FOB Plant

Bill to: Chesebrough Ponds, Inc., 1000 James Record Rd., PO Box 1348, Huntsville, AL 35806
Name Street Address City & StateShip to: Chesebrough Ponds, Inc., 1000 James Record Rd., Huntsville, AL
Name Street Address City & State

Routing: Motor Freight Collect

(CHARLIE MCKENZIE 203-668-8601)
EXT 2205

CALL TOTAL DIST. SERVICES 48 HRS ADVANCE FOR P/U

FULL LOADS 203-531-5744 AT ERIC

Spec. Instructions

LTL USE BAYON ROADWAY OVER 10,000#
CALL CHARLIE MCKENZIE FOR CARRIER

PRODUCT (S)

Name 12 tons SUPRAFTNO/"S" bag pal Ton Price Book CODE

Name _____ Ton Price _____ CODE

SUPRA CODE 50-248

PRODUCT SPECIFICATION

Blend:

TRUCKER MUST CALL FOR DEL. APPOINTMENT

Form:

Grind:

Moisture:

Type of package: 50# T/M bag with product name and
Cust. codes: 50-3-2056/PO

Type of car: Truck

Spec. Inst. 1. Palletize 1 ton per pallet.
2. Code bags as above.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to: _____

as:

Amount of Commission: _____

Weight:

Terms:

Taxable:

Discount:

Date: 9/21/83 rt

LEHMAN 01635

CUSTOMER SPECIFICATION SHEET

NO. 12390 A (Revised)

Invoice copies _____

Ship to: Chesebrough Ponds, Inc.
Clinton, CT

Bill of Lading _____

29 So. Plainfield OR _____ FOB Plant

Bill to: Chesebrough Ponds, Inc., John St., Clinton, CT 06413
Name Street Address City & State

CODE

Ship to: Chesebrough Ponds, Inc., Heritage Park, Route 145, Clinton, CT
Name Street Address City & State

12390 A1 Z1

CODE

Routing: Customer Pick-up. Tel. (203)669-8601 Phyllis Perkins to arrange pick-up.

Spec. Instructions

PRODUCT (\$)

Name 20 tons MONOBLEND/ bag pal Ton Price _____ Book _____ CODE 1765

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Supra - 50-248
mono - 50-311
oly - 50-309
SF - 50-3-2056

Moisture:

Type of package: 50# T/M bag with product name and codes: 50311/Cust. PO#, Lot#.

Type of car: Truck

- Spec. Inst. 1. Glue and palletize 1 ton per pallet.
2. Stretch wrap.
3. Code bags as shown above.
4. Lot# must appear on all paperwork.
5. Cert. of analysis to accompany shipment - attn: Jim Maresca.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to: _____

Weight:

Amount of Commission: _____

Taxable:

Terms: CHG:Routing. 3/7/83 rt
ADD: Spec. Inst. #5. 1-14-86mh
Discount:

Date: 10/19/82 rt (Revised & Retyped)

LEHMAN 01636

CUSTOMER SPECIFICATION SHEET

NO. 90581 A

Invoice copies _____

Ship to: Union Carbide Corp.
Piscataway, NJ

Bill of Lading _____

From 29 So. Plainfield

OR _____

FOB Plant _____

Bill to: Union Carbide Corp.,
Name _____PO Box 670,
Street Address _____Bound Brook, NJ 08805
City & State _____

CODE _____

Ship to: Union Carbide Corp.,
Name _____River Rd.,
Street Address _____Piscataway, NJ
City & State _____90581 A4 L0
CODE _____

Routing: Motor Freight Collect via Hmieleski

Spec. Instructions 1. Carrier to call Bound Brook Plant Dispatcher 24 hrs. in advance for unloading appointment--(201)469-2577.

DRIVER GO DIRECT TO BLDG. 101 POLYETHYLENE.

PRODUCT (S)

Name 20 tons Mistron ZSC-VM/"S" bag palTon Price BookCODE 0407

Name _____

Ton Price _____

CODE _____

PRODUCT SPECIFICATION

Blend: _____

Form: _____

Grind: _____

Moisture: _____

Type of package: Bagged

Type of car: Truck

Spec. Inst. 1. Glue and palletize 1 ton per pallet.

2. Stretch wrap.

3. Code each face of pallets with Cust. Code 84110 & Cust. P.O.#

4. Certificate of Analysis & test results. A blandet Certification taht: Coating weight = 0.75%, minimum, Minerals Analysis = talc - 96%, minimum & asbestos - none; moisture = 0.5% maximum.

SPECIAL DOCUMENT MAILING

Order Acknowledgment: _____

Shipping Notice: _____

Invoice: _____

Certificate of Analysis & Test Results MUST be mailed to:
Other: Dept. Head, Quality Control, Bldg. 101, at bill-to address.

SALES DEPARTMENT INFORMATION

Branch: _____

Salesman: A4Industry: L0

BILLING

Freight: _____

Commission to: _____

Extras: _____

Amount of Commission: _____

Weight: _____

CHG: Spec. Inst. #3. 8-17-84 mh

Terms: ADD: Spec. Inst. 4. 4-16-85mh

CHG: Routing. 6-11-87mh

Taxable: _____

Discount: CHG: Tonnage and ADD; PO# to Inst. #3
and Cert. & Test Instructions.
11/23/82 rtDate: 6/18/82 rt

LEHMAN 01637

CUSTOMER SPECIFICATION SHEET

NO. 12040 C

Invoice copies _____

Ship to: Charles of the Ritz c/o B.H. Krueger
Fairlawn, NJ

Bill of Lading _____

29 So. Plainfield OR Accounts Payable Dept.: FOB Plant
Bill to: Charles of the Ritz Group, Ltd., PO Box 711, Holmdel NJ 07733
Name Street Address City & State
Charles of the Ritz Group, Ltd.,
Ship to: c/o B.H. Krueger, 17-9 Zinc Place, Fairlawn, NJ 07412
Name Street Address City & State

CODE

12040 A1 Z1

CODE

Routing: Customer Pick-up

Spec. Instructions 1. Plant to call 48 hrs. in advance of scheduled pick-up date
to confirm arrangements. REQUEST CALL-BACK FOR CONFIRMED DATE.
TEL: (201) 739-6027; Terry or Ann.
2. For 24-ton loads, specify larger trailer requirement.
Partial pick-up may be required.

PRODUCT (S)

Name 24 tons SUPRA/"S" bag pal Ton Price Book CODE 1705
Name Ton Price CODE

PRODUCT SPECIFICATION

Sound:

Form:

Grind:

Moisture:

Type of package: 50# T/M white bag with product name and
cust. code: 06-02175-00-93 and P0# Type of car: Truck

Spec. Inst. 1. Glue and palletize 1 ton per pallet.
2. Code bags as noted above.
3. Stretch wrap.
4. Copy of B/L to accompany shipment as packing list.
5. SHIP FROM ONE LOT ONLY.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to:

Amount of Commission:
CHG: Bill-to-address. 5-23-86mh

Terms:

Discount:

Weight:

Taxable:

Date: 4/14/83 rt

LEHMAN 01638

CUSTOMER SPECIFICATION SHEET

NO. 12040 A

Invoice copies _____

Ship to: Charles of the Ritz Group, Ltd.
Holmdel, NJ

Bill of Lading _____

29 So. Plainfield

OR

FOB Plant

Accounts Payable Dept.,
Bill to: Charles of the Ritz Group, Ltd., PO Box 711, Holmdel NJ 07733
Name Street Address City & State

CODE

Ship to: Charles of the Ritz Group, Ltd., Rt. 35, Holmdel, NJ 07733
Name Street Address City & State

12040-A1 Z1

CODE

Routing: Customer Pick-up

Spec. Instructions 1. Plant must call 48 hrs. in advance of scheduled pick-up date to confirm arrangements. REQUEST CALL-BACK FOR CONFIRMED DATE, TEL: (201)739-6027, Terry or Ann.

PRODUCT (S)

Name 20 tons SUPRA/ bag pal Ton Price Book CODE 4/05

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Grind:

Form:

Grind:

Moisture:

Type of package: 50# T/M white bag with product name, lot#. Type of car: Customer truck & P.O.#.

Spec. Inst. 1. Glue and palletize 1 ton per pallet.
2. Stretch wrap.
3. Code each face of pallet with Customer Code: 06-02175-00-093, & p.o.#. Bag codes not required.
4. Copy of B/L to be included as packing list. 5. SHIP FROM ONE LOT ONLY.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to:

as:

ADD: P.O. # to bag marks & ADD: Spec. Inst. 4,

1/14/83 rt/mh

Amount of Commission:

ADD: Inst. #5. 2/17/83 rt

CHG: Bill-to-address. 5-23-86mh

Weight:

Terms:

Taxable:

Discount:

Date: 10/27/82 rt

LEHMAN 01639

CUSTOMER SPECIFICATION SHEET

NO. 48435 D

Invoice copies _____

Ship to: Kolmar Labs

Bill of Lading _____

Ship from 29 - S. Plainfield OR _____ FOB PlantBill to: Kolmar Labs, King Street, Port Jervis, NY 12771
Name Street Address City & StateShip to: Kolmar Labs, King Street, Port Jervis, NY 12771
Name Street Address City & StateRouting: Motor Freight COLLECT, VIA ~~Rise Way~~ (201) ~~755-1756~~
HOWARDS EXPRESSSpec. Instructions 1. Extra copy of B/L to be attached to last pallet in truck marked
"Packing List". Mark B/L: "One (1) envelope-1 lb."

PRODUCT (S)

Name Tons as ordered Supra, Exp. Bag, "S", Code 143748 Ton Price _____ Book _____ CODE _____

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# Export Bag with product name
and customer code: 143748 (Supra)

Type of car: Truck

Spec. Inst. 1. Glue and palletize 1 ton per pallet.
2. Code bags as above.
3. Stretchwrap
4. Plant to send C/A including all test data, plus Bacteria (less than 100 col./gm),
asbestos N.D. using CTFA J 4-1, Lead (less than 20 ppm) & Arsenic (less than 3 ppm)
to Attn. Ms. Kathy Burns. 1 copy to Cust. Serv.

SPECIAL DOCUMENT MAILING

SALES DEPARTMENT INFORMATION

Order Acknowledgment: Englewood

Shipping Notice: Englewood

Branch: _____

Invoice: Englewood

Salesman: IO

Other: _____

Industry: Z1

BILLING

Freight:

Commission to: _____

Extras:

Amount of Commission: _____

Weight:

Terms: _____

Taxable:

Discount: _____

Date: 8/21/85 KMS

LEHMAN 01640

CODE: L.R.

CUSTOMER SPECIFICATION SHEET

NO. 51565 A

Invoice copies _____

Ship to: Len-Ron Mfg. Co., Inc.
Melville, NY

Bill of Lading _____

29 So. Plainfield OR _____ FOB Plant

Bill to: Len-Ron Mfg. Co., Inc., 350 Service Rd., Melville, NY 11747
Name Street Address City & State

CODE

Ship to: Len-Ron Mfg. Co., Inc., A.S.R., 71 Maxess Rd., Melville, NY
Name Street Address City & State

51565 A1 Z1

CODE

Routing: Motor Freight Collect via OLPAG (516) 752-9853

*ONLY PALLETS 40X48 TO A.S.R. WAREHOUSE
OVERSIZE (SPINDALTALE 400) TO 350 SERVICE RD.*

*CUST. WILL NO LONGER ACCEPT ANYTHING BUT 40X48
GMA PALLETS NO OVERHANG 54" MAX HT.*

Spec. Instructions 1. Customer truck may have to pick up in two loads.
Plant to advise Cust. Service of this situation, should it occur.
2. B/L must show: "Carrier must call 516-454-5385 for delivery appointment."

PRODUCT(S)

Name	Ton Price	Book	CODE
Tons as ordered SUPRA/"S" bag pal		1705	
Tons as ordered SUPRAFINO/"S" bag pal		1706	
Tons as ordered ALTALC 400 USP/"S" bag pal		1856	

PRODUCT SPECIFICATION

Blend:

Form: Grind: Moisture:

Type of package: 50# T/M white bag with product name
and codes: Suprafino: 9999-69-0154

Type of car: Customer truck

Supra: 9999-69-0104 Altalc 400 USP: 9999-69-0054, Altalc 300 9999-69-0244. P.B.#
Spec. Inst. Cust. PO# on all bags

1. Code bags as above.
2. Ship 1 ton per pallet, stretch wrapped.
3. Cert. of analysis to accompany shipment. - *ATTN-DAVID MILLER*

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to:

Weight:

Amount of Commission:

ADD: Routing Inst. 2. 4/3/84 rt

CHG: Ship to address. 10/2/4/83 rt
Terms: CHG: Routing, sample ship-to name; &
ADD: Supra and code. 2/8/83 rt
Discount: CHG: Inst. 3. 4/18/83 rt/mh

Taxable:

Date: 12/16/82 rt

LEHMAN 01641

CUSTOMER SPECIFICATION SHEET

NO. 24853 C

Invoice copies _____

Ship to: J.P. Stevens
Stuart, VA.

Bill of Lading _____

29 So. Plainfield. OR _____ FOB Plant

Bill to: J.P. Stevens, Patrick Plant, Hwy 58 East, Stuart, VA 24171
Name Street Address City & State

CODE

Ship to: J.P. Stevens, Patrick Plant, Hwy 58 East, Stuart, VA 24171
Name Street Address City & State24853 A4 RO
CODE

Routing: Customer Pick-Up.

Spec. Instructions Plant to call 3 days in advance for pick-up information.
Mr. Daryl Moore (703)694-3131 Ext. 15.

PRODUCT (S)

Name 20 tns Supra EF/Semi-Bulk Ton Price Special CODE 1750

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Grind:

Form:

Grind:

Moisture:

Type of package: Semi-Bulk Bag

Type of car: Truck

- Spec. Inst. 1. Palletize 1 ton per DFW pallet.
2. Plant to mark each bag indicating trip number.
3. Lot# to appear on B/L.
4. Cert. of Analysis to accompany shipment stating: "We certify that lot _____ contains no asbestiform amphiboles when tested using CTFA method J 4-1". Attn: Bob Linscott, also include moisture & 200 mesh screen results,
SPECIAL DOCUMENT MAILING

SALES DEPARTMENT INFORMATION

Order Acknowledgment:

Shipping Notice:

Branch:

Invoice:

Salesman: A4

Other:

Industry: RO

BILLING

Freight:

Commission to: _____

Weight:

Amount of Commission: _____

Taxable:

Delete: DFW Charge. 3-9-84 mh
Terms: ADD: Spec.Inst. #4. 4-29-86mh
CHG: Spec.Inst. #4. 10-27-86mh

Discount:

Date: 7-18-73 mh

LEHMAN 01642

CODE: J. LABS

CUSTOMER SPECIFICATION SHEET

No. 45784

Invoice copies _____

Ship to: _____

Bill of Lading _____

Ship _____ OR _____ FOB _____

Bill to: JERICO LABS 245 Oser Ave Hauppauge, NY
Name Street Address City & State

CODE _____

Ship to: JERICO LABS 245 Oser Ave. Hauppauge, NY
Name Street Address City & State

CODE _____

Routing: MOTOR FREIGHT COLLECT

Spec. Instructions _____

PRODUCT (S)

Name _____ Ton Price _____ CODE _____

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

End: _____

Form: _____

Grind: _____

Moisture: _____

Type of package: _____

Type of car: _____

Spec. Inst. _____

SPECIAL DOCUMENT MAILING

Order Acknowledgment: _____

Shipping Notice: _____

Invoice: _____

Other: _____

SALES DEPARTMENT INFORMATION

Branch: _____

Salesman: _____

Industry: _____

BILLING

Freight: _____

Taxes: _____

Weight: _____

Tare: _____

Commission to: _____

Amount of Commission: _____

Terms: _____

Discount: _____

Date: _____

LEHMAN 01643

CUSTOMER SPECIFICATION SHEET

NO. 32440 A

Invoice copies _____

Ship to: Firestone Indust. Prods.
Noblesville, IN

Bill of Lading _____

From 29 So. Plainfield OR FOB PlantBill to: Firestone Industrial Products, Firestone Blvd. & 17th St., Noblesville, IN

Name _____ Street Address _____ City & State _____ 46060 CODE _____

Ship to: Firestone Industrial Products, Firestone Blvd. & 17th St., Noblesville, IN 32440 M2 RO

Name _____ Street Address _____ City & State _____ CODE _____

Routing: Motor Freight Collect via McLeanSpec. Instructions 1. Mark B/L: "One (1) only envelope containing Packing Slip- 1 lb."
2. Copy of B/L to accompany shipment in separate envelope.

PRODUCT(S)

Name 5 tons SUPRA/ bag pal Ton Price Book CODE 1705Name FSTN 21-0016-15/Vendor Payment#C-3852 Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend: _____

Form: _____

Grind: _____

Moisture: _____

Type of package: 50# T/M bag with product name &
codes: FSTN 21-0016-15, Cust. PO#.Type of car: TruckSpec. Inst. 1. Code bags as noted above.
2. Glue and palletize 1 ton per pallet.
3. Stretch wrap.
4. Certificate of analysis to accompany shipment.

SPECIAL DOCUMENT MAILING

Order Acknowledgment: _____

Shipping Notice: _____

Invoice: _____

Other: _____

SALES DEPARTMENT INFORMATION

Branch: _____

Salesman: M2Industry: RO

BILLING

Freight: _____

Commission to: _____

Taxes: _____

Amount of Commission: _____

Weight: _____

Terms: ADD: Vendor Payment# 1/13/83 rt

Taxable: _____

ADD: Spec. Inst. #4. 5-23-86mh
Discount: _____Date: 11/12/82 rt

LEHMAN 01644

CODE: PETERSON

CUSTOMER SPECIFICATION SHEET

NO. 72890 A

Invoice copies _____

Ship to: Peterson Puritan
Cumberland, RI

Bill to: _____

29 So. Plainfield

OR

FOR Plant

Bill to: Peterson Puritan, PO Box 500,
Martin St., Cumberland, RI 02864
Name Street Address City & State

CODE

Ship to: Peterson Puritan, Martin St., Cumberland, RI
Name Street Address City & State

72890 A1 21

CODE

Routing: To be advised with each order.

Spec. Instructions

PRODUCT (S)

Name Tons as ordered SUPRAFINO/ "S" bag pal Ten Price Book CODE 1706

Name Ten Price CODE

PRODUCT SPECIFICATION

Form:

Grind:

Moisture:

Type of package: 50# bag

Type of cart: Truck

- Spec. Inst. 1. Glue and palletize 1 ton per DFW pallet.
2. Code bags: 001-18-0913, Cust PO#.
3. Stretch wrap.
4. MATERIAL MUST MEET ALL AVON SPECIFICATIONS.
5. Cust PO#, Part# to appear on all paperwork

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to:

Weight:

Amount of Commission:
ADD: PO Box to Bill-TO. 7-25-83 mh

Taxable:

Terms:

Discount:

Date: 2/19/82 rt

LEHMAN 01645

CUSTOMER SPECIFICATION SHEET

NO. 72890 B

Invoice copies _____

Ship to: Peterson Puritan
Cumberland, RI

Bill of Lading _____

from 29 So. Plainfield OR _____ FOB Plant _____

Bill to: Peterson Puritan, Martin St., P.O. Box 500, Cumberland, R.I. 02864
Name Street Address City & State CODE

Ship to: Peterson Puritan, Martin St., Cumberland, RI 72890 A1 Z1
Name Street Address City & State CODE

Routing: Customer Pick-up

Spec. Instructions 1. Customer may request shipments be made motor freight collect.
2. DELIVERIES BY APPOINTMENT ONLY CARRIER TO CALL: 401-333-4200

PRODUCT (S)

Name 12 tons ALTALG 400 USP/"S" bag pal Ton Price Book CODE 1856
Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# white T/M bag with product name

Type of car: Truck

Spec. Inst. 1. Palletize 1 ton per pallet.
2. Stretch wrap.
3. Code each face of pallet with customer code: 001-18-0322 and his PO#.
4. Cert of Analysis & test results to be mailed to Bill Easterbrooks at
Bill-to (include lead & arsenic content as lead 20ppm Arsenic 3ppm)

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Aras:

Weight:

Tagable:

Commission to:

Amount of Commission:

ADD: RTG, INST. #2 & SPEC, INST #4
Terms: 6-18-83 jld&CHG: Bill address

Discount:

Date: 12/10/82 rt

CUSTOMER SPECIFICATION SHEET

NO. 94985 A

Invoice copies _____

Ship to: Charles A. Wagner Co., Inc.
Philadelphia, PA

Bill of Lading _____

29 So. Plainfield DR FOB Plant

Bill to: Charles A. Wagner Co., Inc. PO Box 9816, Philadelphia, PA 19140
Name Street Address City & State

CODE

Ship to: Charles A. Wagner Co., Inc. 4455 N. 6th St, Philadelphia, PA
Name Street Address City & State

94985 A1 Z1

CODE

Routing: Motor Freight Collect via Funk's Hauling TEL. (215) 676-1730

Spec. Instructions

PRODUCT (S)

Name 20 tons SUPRA/ 50# bag pal Ton Price Book CODE 1705

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Grind:

Form:

Grind:

Moisture:

Type of package: 50# bag

Type of car: Truck

- Spec. Inst. 1. Glue and palletize 1 ton per DFW pallet.
2. Bag code 1705 and Lot#.
3. Stretch wrap.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to:

Weight:

Amount of Commission:

Weight:

Terms:

Taxable:

Discount:

Date: 1/9/82 rt

LEHMAN 01647

CUSTOMER SPECIFICATION SHEET

NO. 57646 A

Invoice copies _____

Ship to: Valspar Corp. (Was Mobil Chem.)
Edison, NJ

Bill of Lading _____

29 So. Plainfield

OR

FOB Plant

Bill to: Valspar Corp., P.O. Box M1, Short Hills NJ 07078
Name Street Address City & State

CODE

Ship to: Valspar Corp., C/o Mobil Chemical Co., Rt. 27 & Vineyard Rd., Edison, NJ 08817
Name Street Address City & State

57646 A1 A0
CODE

Routing: Customer Pick-Up

Spec. Instructions

PRODUCT (S)

Name 12 tons BEAVERWHITE 325/"S" bag pal Ton Price Book CODE 1655

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

CODE Bags PE-102-S-1 - 4 use label on each pallet for P.D. #1

Form:

Grind:

Moisture:

Type of package: 50# bags with product name.

Type of car: Cust. Truck

- Spec. Inst. 1. Glue and palletize one ton per DFW pallet.
 2. Code bags: PE-102-S-1, Lot#, (Cust PO#) Chemical Description for level I N/C.
 3. Stretch wrap.

SPECIAL DOCUMENT MAILING

Order Acknowledgment

Shipping Notice: To ship-to address.

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: AO

BILLING

Freight:

Commission to: _____

Weight:

Amount of Commission: _____

Taxable:

CHG: Routing & Tonnage. 4/15/83
 Terms: ADD: Spec. Inst. 4-19-83 rt/mhmh

CHG: Rtg. 12-14-83 mh

Discount: CHG: Bill & Ship to name. 8-7-84 mh

Date: 1/19/82 rt

LEHMAN 01648

FULFLEXB

CUSTOMER SPECIFICATION SHEET

NO. 34040 A (Revised)

Invoice copies _____

Ship to: Fulflex of N. Carolina, Inc.
Scotland Neck, NC

Bill of Lading _____

Ship from 29 So. Plainfield OR _____ FOB PlantBill to: Fulflex, Inc., PO Drawer 539, Bristol, RI 02809

Name

Street Address

City & State

CODE

Ship to: Fulflex of N. Carolina, Inc., 500 E. 7th St., Scotland Neck, NC 27874

Name

Street Address

City & State

34040 A1 Z1

CODE

Routing: Motor Freight Collect via Paacsetter (800) 334-7239

SINGER 722-3510

Spec. Instructions

PRODUCT (\$)

Name 20 tons SUPRA/ bag pal Ton Price _____ Book _____ CODE 1705

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# T/M white bag with product nameType of car: Truck

- Spec. Inst.
1. Glue and palletize 1 ton per pallet.
 2. Stretch wrap.
 3. Material must be Bacteria Controlled.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoices:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1Industry: Z1

BILLING

Freight:

Commission to: _____

Extras:

Amount of Commission: _____

Weight:

Terms:

Taxable:

Discount: _____

Date: 9/17/82 rc

LEHMAN 01649

FULFLEXA

CUSTOMER SPECIFICATION SHEET

No. 34035 A (Rev 18)

Invoice copies _____

Ship to: Fulflex, Inc.
Bristol, RI

Bill of Lading _____

29 So. Plainfield

OR

FOB PlantBill to: Fulflex, Inc., PO Drawer 539, Bristol, RI 02809

Name

Street Address

City & State

CODE

Ship to: Fulflex, Inc., Warehouse Stock, Franklin & Buttonwood Sts., Bristol, RI

Name

Street Address

City & State

CODE

Routing: Motor Freight Collect via C-LineSpec. Instructions 1. Plant to call 1-800-556-3866 one day prior to shipment,

PRODUCT (S)

Name 20 tons SUPRA/ bag palTon Price Special

CODE

1705

Name _____

Ton Price _____

CODE _____

PRODUCT SPECIFICATION

Brand: _____

Form: _____

Grind: _____

Moisture: _____

Type of package 50 lb white bag with product nameType of car: truck

Type of car: _____

Spec. Inst. 1. Glue and palletize 1-ton per pallet;
2. Stretch wrap.
3. Material must be Bacteria Controlled.

SPECIAL DOCUMENT MAILING

Order Acknowledgment: _____

Shipping Notice: _____

Invoice: _____

Other: _____

SALES DEPARTMENT INFORMATION

Branch: _____

Salesman: A1Industry: Z1

BILLING

Freight: _____

Commission to: _____

Amount of Commission: _____

Weight: _____

CHG: Price 8/22/83 rt
Terms: CHG: Tonnage; ADD: Routing Inst. #1.

8/19/83 rt

Tons/bic: _____

Discount: _____

Date: 9/17/82 rt

LEHMAN 01650

CUSTOMER SPECIFICATION SHEET

NO. 81857 B

Invoice copies _____

Ship to: Scott Paper
Chester, PA

Bill of Lading _____

Ship from 29 So. Plainfield OR _____ FOB Plant

Bill to: Scott Paper Co., Front & Avenue of the States, Chester, PA 19013
Name Street Address City & State

Ship to: Scott Paper Co., Front & Avenue of the States, Chester, PA 19013
Name Street Address City & State

Routing: Motor Freight Collect via Dameo Trucking

Spec. Instructions 1. Plant to arrange carrier.

PRODUCT (S)

Name 20 tons MISTRON VAPOR-VM/bulk Ton Price Book CODE 0000
Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form: _____ Grind: _____ Moisture: _____
Type of package: Bulk Type of car: Bulk PD Hopper truck

Spec. Inst. 1. Load truck to capacity. DO NOT EXCEED CAPACITY OF TRUCK.
2. Plant to report shipments by TWX on shipment, specifying ESTIMATED WEIGHT.
Accurate weight is to be reported on copy of Bill of Lading to be mailed to
Customer Service. Include on face of B/L: Gross, Tare, and Net Weights.

SPECIAL DOCUMENT MAILING

Order Acknowledgment: _____ Shipping Notice: _____
Invoice: _____
Other: _____

SALES DEPARTMENT INFORMATION

Branch: _____
Salesman: A4
Industry: PO

BILLING

Freight: _____ Commission to: _____
Extras: _____ Amount of Commission: _____
Weight: _____ Terms: _____
Taxable: _____ Discount: _____

Date: 1/7/85 rt

LEHMAN 01651

CUSTOMER SPECIFICATION SHEET

NO. 77295 A

Invoice copies _____

Ship to: Revlon, Inc.,
Phoenix, AZ

Bill of Lading _____

79 So. Plainfield OR FOB Plant

Bill to: Revlon, Inc., Accounts Payable, PO Box 993, Edison NJ 08818
Name Street Address City & State

CODE

Ship to: Revlon, Inc., Receiving Dept., 4301 W. Buckeye Rd., Phoenix, AZ
Name Street Address City & State

77295 A1 Z1

CODE

Routing: Customer Pick-up

Spec. Instructions 1. Plant to call Revlon Transportation Dept. one week prior to
scheduled pick-up date. (201) 287-7054.

PRODUCT (S)

Name 15.125 tons SUPRA/"S" bag pal Ton Price Book CODE 1705

Name ROWND 98775 Ton Price CODE

PRODUCT SPECIFICATION

Form:

Grind:

Moisture:

Type of package: 50# T/M white bag with product name &
Cust. codes: ROWND 98775/PO#.

Type of car: Truck

Spec. Inst. 1. Glue and palletize best way for load. Use 40X48 DFW pallets only.
2. Code bags as noted above.
3. Stretch wrap.4. C of A including asbestos to be sent to: Cheryl Martin, Q.C. Dept. by plant, "This lot
contains no asbestos using CTFA J4-1 test method: on C of A."

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice: Plant to call
Mrs. Betty Lenart with
ship info. 201-287-1400
Ext. 7311.

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to:

Weight:

Amount of Commission: ADD: Spec. Inst. #4. 5-25-84 mh

Terms: CHG: Phone#. 3-26-85mh

ADD: Ship notice. 5-23-86mh

Discount: CHG: Bill-to-address. 10-9-87mh

Taxable:

Date: 8/10/83 rt

LEHMAN 01652

CUSTOMER SPECIFICATION SHEET

NO. 99810D

Invoice copies _____

Ship to: Cyprus Industrial Minerals Co.
Los Angeles CA

Bill of Lading _____

Ship from 29 So. Plainfield NJ OR _____ FOB SameBill to: Cyprus Industrial Minerals Co., PO Box 3299, Englewood CO 80155
Name Street Address City & StateShip to: Cyprus Industrial Minerals Co., PO Box 23931
C/O Dart Warehouse Corp., 1430 S. Eastman Avenue, Los Angeles CA 90023
Name Street Address City & StateRouting: Motor Freight Collect
Carrier to call 24 hours in advance for delivery appointment.
213-264-1011Spec. Instructions Send freight bill to Cyprus Industrial Minerals Co.,
PO Box 3299, Englewood CO 80155

PRODUCT (S)

Name Tons and material as ordered Ton Price _____ CODE _____

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# T/M Bags with product nameType of car: TruckSpec. Inst. 1. Glue and palletize 1 ton per DFW pallet. LIGHT GLUE ONLY.
2. Stretchwrap.
3. Mill to mail 4th copy of B/L to ship to address; mail 5th copy to Englewood office.SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman:

Industry:

BILLING

Freight:

Commission to: _____

Extras:

Amount of Commission: _____

Weight:

Terms:

Taxable:

Discount:

Date: 7-3-87mh

LEHMAN 01653

CUSTOMER SPECIFICATION SHEET

NO. 61129.A

Invoice copies _____

Ship to: Nassau Chemical Corp.
Trenton, NJ

Bill of Lading _____

Ship from 29 So. Plainfield OR _____ FOB Plant

Bill to: Nassau Chemical Corp., 1008 Whitehead Rd. Extension, Trenton, NJ 08638

Name

Street Address

City & State

CODE

Ship to: Nassau Chemical Corp., c/o Trenton Int'l Warehouse, 200 Kelsey Ave., Trenton, NJ 61129 A4 RO

Name

Street Address

City & State

NJ

CODE

Routing: Motor Freight Collect via Lestician

Spec. Instructions

PRODUCT (S)

Name 12 tons SUPRA/bag pal Ton Price Book CODE 1795

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# T/M bag with product name

Type of car: Truck

- Spec. Inst. 1. Glue and palletize 1 ton per pallet.
2. Stretch wrap.
3. Code pallet faces: CODE 980.

NO B.C. REQUIRED... RUBBER APPLICATION

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A4

Industry: RO

BILLING

Freight:

Commission to:

Extras:

Amount of Commission:

Weight:

Terms:

Taxable:

Discount:

Date: 11/12/82

LEHMAN 01654

CUSTOMER SPECIFICATION SHEET

NO. 04505 C

Invoice copies _____

Ship to: Avon Products, Inc.

Bill of Lading _____

Ship from 29 - S. Plainfield OR _____ FOB Plant

Bill to: Avon Products, Inc., P.O. Box 933, Rye, NY 10581 Attn: Accts. Payable
Name Street Address City & State

Ship to: See B/L
Name Street Address City & State

Routing: Ship via truck for export, freight prepaid per B/L.

Spec. Instructions Send freight bill to: Avon Products, Inc.
P.O. Box 933
Rye, NY 10581
Attn: Accts Payable

PRODUCT(S)

Name Tons as ordered SUPRA TALC, Export Bags, "S" Ton Price Special CODE

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# Bag with product name.

Type of car: Truck

Spec. Inst. 1. Mark bags as indicated on B/L.
2. Palletized on DFW pallets as specified.
3. Stretchwrap

SPECIAL DOCUMENT MAILING

Order Acknowledgment: Englewood

Shipping Notice: Englewood

Invoice: Englewood

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: IO

Industry: Z1

BILLING

Freight:

Commission to:

Extras:

Amount of Commission:

Weight:

Terms: Net 30 Days

Taxable:

Discount:

Date: Rev. 2/25/86 KMS

LEHMAN 01655

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

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

SHIPPER'S NO.

86623/86599/86602

AGENT'S NO.

SOLD TO

AVON.....

CONSIGNEE TO AND DESTINATION

AVON C/O REGIONAL CONSOLIDATORS
55 VAN KEURAN AVE
JERSEY CITY, N.J. OR AVON C/O
SMS EXPRESS 150 ORANGE AVE.
SUFFERN, N.Y.

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.)
-------	---------------	------------------	--------------------	------------------------------------	--------------	--

FROM: CYPRUS Cyprus Industrial Minerals Company	F.O.B.	CAR NUMBER	DATE SHIPPED
AT: S. PLAINFIELD, N.J.		2014035	11/6/84

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

SPECIAL	DRIVER: This is a master bill of lading to consolidate two or more orders. Please sign each individual B/L in addition to this master. They will be used to invoice our customer. Copy #3 of each order will be attached to frt. to serve as packing lists. Copy #2 & 3 of this B/L are yours.	Cyprus Industrial Minerals Company <i>[Signature]</i> (Signature of Consignor)
---------	--	--

QTY. ORDERED		ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED		If charges are to be prepaid, write or state here, "To Bill Prepaid."
BAGS	TONS			BAGS	TONS	
						Pre'ds. _____

140 ~~SMS~~ BAGS GROUND TALC

SPLIT:

AVON, 6901 golf RD, MORTON GROVE, IL.

40 bgs. code 0-0773-1, po 15851, lot S07184W,

2,020#

20 bgs. code 0747, po 6129 rel. E, lot S07244

1,010#

AVON, 175 PROGRESS PLACE, SPRINGDALE, OHIO

80 bgs. code 0-0780-1, po 15815, lot A102542

4,040#

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	V
~~1400~~	BAGS GROUND TALC - COMPACTED INTO PELLETS			
1400	BAGS GROUND TALC TESTING NOT LESS THAN 99% THRU 200 MESH SCREEN	7,070#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 99% THRU MESH SCREEN			
3	~~PACKING LISTS~~ PACKING LISTS ATTACHED TO FRT.	3#		
	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 REGIONAL CONSOLIDATORS

Per

LEHMAN 01656

KRAUS:

CUSTOMER SPECIFICATION SHEET

NO. 48575 A

Invoice copies _____

Ship to: Kraus Chemical Co.
E. Providence, RI

Bill of Lading _____

Ship from 29 So. Plainfield OR _____ FOB PlantBill to: Kraus Chemical Co., 156 Valley St., E. Providence, RI 02914
Name Street Address City & State

CODE

Ship to: Kraus Chemical Co., 156 Valley St., E. Providence, RI
Name Street Address City & State

48575 A1 Z1

CODE

Routing: Customer Pick-up

Spec. Instructions

PRODUCT (S)

Name 12 tons SUPRA/"S" bag pal Ton Price Book CODE 1705

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# T/M white bag with product nameType of car: Truck

- Spec. Inst.
1. Glue and palletize 1 ton per pallet.
 2. Stretch wrap.
 3. CERTIFICATION OF ANALYSIS MUST ACCOMPANY SHIPMENT.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1Industry: Z1

BILLING

Freight:

Commission to: _____

Extras:

Amount of Commission: _____

Weight:

Terms:

Taxable:

Discount:

Date: 3/10/83 rt

LEHMAN 01657

KRUEGER

CUSTOMER SPECIFICATION SHEET

NO. 05632 A

Invoice copies _____

Ship to: B.H. Krueger
Fairlawn, NJ

Bill of Lading _____

to 29 So. Plainfield OR _____ FOB Plant

Bill to: B.H. Krueger 17-09 Zinc Pl. Fairlawn, NJ 07410
Name Street Address City & State

CODE

Ship to: B.H. Krueger 17-09 Zinc Pl. Fairlawn, NJ
Name Street Address City & State

05632 A1 Z1

CODE

Routing: Customer Pick-up

Spec. Instructions _____

PRODUCT (S)

Name Tons as ordered SUPRA/"S" bag pal Ton Price Book CODE 1705

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend: _____

Form: _____

Grind: _____

Moisture: _____

Type of package: 50# T/M white bag with product name
and cust. code: 4435/PO#

Type of car: Truck

- Spec. Inst. 1. Glue and palletize 1 ton per pallet, or best way for load.
2. Stretch wrap.
3. Certification of Analysis must accompany shipment. Staple envelope to B/L.

SPECIAL DOCUMENT MAILING

Order Acknowledgment: _____

Shipping Notice: _____

Invoice: _____

Other: _____

SALES DEPARTMENT INFORMATION

Branch: _____

Salesman: A1

Industry: Z1

BILLING

Freight: _____

Commission to: _____

Amount of Commission: _____

Weight: _____

Terms: _____

Taxable: _____

Discount: _____

Date: 4/19/83 rt

LEHMAN 01658

CUSTOMER SPECIFICATION SHEET

NO. 07126 A

Invoice copies _____

Ship to: Bristol-Myers Company Int'l Div.

Bill of Lading _____

29 - South Plainfield OR 27 - Grand Island FOB Plant

Bill to: Bristol-Myers Company Int'l Division, 345 Park Avenue, New York, NY 10154

Name Street Address City & State
ATTN: Accts Payable, 11th Floor

Ship to: Bristol-Myers International Group, 42 Mayfield Avenue, Bldg. 444, Edison, NJ

Name Street Address City & State 08818

Routing: Via truck to Edison warehouse for export; Freight COLLECT.

Spec. Instructions Send freight bill to: Bristol-Myers Company Int'l Division
345 Park Avenue
New York, NY 10154
Attn: Accounts Payable
11th Floor

PRODUCT(S)

Name Tons as ordered Olympic Talc, DFW, "S" Ton Price Special CODE

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50 lb. export bag with product name

Type of car: Truck

Spec. Inst. 1. DFW Pallets
2. Stretchwrap
3. Mark bags as indicated on B/L.

SPECIAL DOCUMENT MAILING

Order Acknowledgment: Englewood

Shipping Notice: Englewood

Invoice: Englewood

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: I1

Industry: Z1

Added Location 27 - Grand Island 9/16/85 KMS BILLING

Freight: Inland Freight

Commission to:

Gas:

Amount of Commission:

Weight:

Terms: Net 30 Days

Taxable:

Discount:

Date: Rev. & Retyped 7/8/85 KMS

LEHMAN 01659

CUSTOMER SPECIFICATION SHEET

NO. 00492A

Invoice copies _____

Ship to: S. Black Ltd.

Bill of Lading _____

Ship from 29 - S. Plainfield OR _____ For Plant

Bill to: S. Black Ltd., 30/31, Islington Green, London N.1. 8DU, England, U.K.

00492 21

CODE

Ship to: See Bill of Lading

Name

Street Address

City & State

CODE

Routing: Customer to arrange for pick-up at plant.

Spec. Instructions

PRODUCT (S)

Name Tons as ordered Suprafino, DFW, "S" Ton Price Special CODE 1706

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# Export Bag with product name.

Type of car:

- Spec. Inst. 1. Palletize as specified per Bill of Lading.
2. Mark bags as noted on Bill of Lading.
3. Stretchwrap.

*EXTRA STRETCH WRAP
FOR EXPORT*

SPECIAL DOCUMENT MAILING

Order Acknowledgment: Englewood

Shipping Notice: Englewood

Invoice: Englewood

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: 13

Industry: 71

BILLING

Freight:

Commission to: CTM-U.K. BA# 12672952

Extras: Stretchwrap

Amount of Commission: 5%

Weight:

Terms: Cash In Advance NET 30 DAYS

Taxable:

Discount:

Date: 11/4/85 KMS

LEHMAN 01660

CUSTOMER SPECIFICATION SHEET

NO. 03400 A

Invoice copies _____

Ship to: American Standard Inc.
Trenton NJ

Bill of Lading _____

29 So. Plainfield OR _____ FOB Plant

Bill to: American Standard, Inc., US Plumbing Products, PO Box 8305, Trenton, NJ
Name Street Address City & State 08650 Attn: Payable

Ship to: American Standard, Inc., US Plumbing Prods., Klockner Rd., Trenton, NJ
Name Street Address City & State

Routing: Motor Freight Collect via Dameo Trucking Co.

SPECIFY 1500 CU. FT. TRAILER CAPACITY

Spec. Instructions

PRODUCT (S)

Name 24 tons STAEWHITE 200/bulk Ton Price Book CODE
Name Code 4-10-1300 Ton Price CODE

PRODUCT SPECIFICATION

Grind:

Form:

Grind:

Moisture:

Type of package: BULK

Type of car: Tank Truck

Spec. inst. 1. Load truck to capacity.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A4

Industry: C0

BILLING

Freight:

Commission to:

as:

Amount of Commission:

Weight:

Terms:

Taxable:

Discount:

Date: 10/13/83 rt

LEHMAN 01661

CUSTOMER SPECIFICATION SHEET

NO. 36350A

Invoice copies _____

Ship to: Polymer Inc.. (Was Georgia Pacific)
Farmingdale NY

Bill of Lading _____

Ship from 29 So. Plainfield OR _____ FOB Plant

Bill to: Polymer Inc., 110-120 Adams Blvd., Farmingdale NY 11735
Name Street Address City & State

Ship to: Polymer Inc., 110-120 Adams Blvd., Farmingdale NY 11735
Name Street Address City & State

Routing: Customer Pick-up

Spec. Instructions

PRODUCT (S)

Name Tons as ordered Mistron ZSC-VM/Bg Pal Ton Price Book CODE 9416

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form: _____ Grind: _____ Moisture: _____

Type of package: 50# T/M Bag with product name and Type of car: Truck
Cust. Code: AE 316

- Spec. Inst. 1. Glue and palletize 1 ton per pallet.
2. Stretchwrap.
3. Code bags and all paper with Cust. Code as noted above.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: M2

Industry: LO

BILLING

Freight:

Commission to: _____

Extras:

Amount of Commission: _____

Weight:

Terms:

Taxable:

Discount:

Date: 6-4-85mh (Revised & Retyped)

LEHMAN 01662

CUSTOMER SPECIFICATION SHEET

NO. 00597A

Invoice copies _____

Ship to: Certified Chemicals, Inc.
Cinnaminson NJ

Bill of Lading _____

Ship to: 29 So. Plainfield NJ OR For Plant

Ship to: Certified Chemicals, Inc. 2200 Garry Road, Cinnaminson NJ 08077
Name Street Address City & State

Ship to: Certified Chemicals, Inc. 2200 Garry Road, Cinnaminson NJ 08077
Name Street Address City & State

Routing: Motor Freight Collect

Spec. Instructions: Customer to arrange carrier

PRODUCT(S)

Name: 20 tons, Olean/Bg Pal Ton Price: Special CODE: _____

Name: _____ Ton Price: _____ CODE: _____

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# T/N bag with product name

Type of car: Truck

- Spec. Inst. 1. Glue and palletize 1 ton per DFW pallet.
2. Stretchwrap.
3. Certificate of analysis to accompany shipment - attn: Lon Louker

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A5

Industry: Z1

BILLING

Weight:

Commission for:

Rate:

Amount of Commission:

Unit:

Terms:

Discount:

Discount:

P. 2/4

Date: 5-19-86

CUSTOMER SPECIFICATION SHEET

NO. 20315A

Invoice copies _____

Ship to: Dartco Mfg.
Agusta GA

Bill of Lading _____

ip
om 29 So. Plainfield OR _____ FOB PlantBill
to: Dartco Mfg., PO Box 5867, Augusta GA 30906
Name Street Address City & StateShip
to: Dartco Mfg., Tobacco & Clanton Rds., Gracewood GA
Name Street Address City & State

Routing: CR-Potomac Yard/SRS

Spec. Instructions Rate Item # 2400, Tariff CR3003D must appear on the bill of
and waybill.

PRODUCT (S)

Name 85 tons Supra/Bulk Ton Price Special CODE 1700

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

SPECIAL INSTRUCTION #3.

Blend:

Plant to load car upon arrival at
S. Plainfield. Plant to advise Cust.
Service upon arrival and loading.

Form:

Grind:

Moisture:

Type of package: Bulk

Type of car: Leased hopper car
ACFX 59794 thru 59799

1. Load car to full visible capacity.

Spec. Inst. 2. Plant will express mail sample to Technical Services Lab, Englewood, CO, who will test for L.O.I., Acid Solubles, (%CaO), Oil Absorption (SRO) and Surface Area. Complete results including GEB, 200 Mesh Screen and Loose Bulk Density will be obtained by plant and a C/A will be mailed promptly from S. Plainfield to: Mr. R. Erb, Quality Control Supervisor, Dartco Mfg., Inc., PO Box 208, Augusta GA 30812.

SPECIAL DOCUMENT MAILING

SALES DEPARTMENT INFORMATION

Order Acknowledgment:

Shipping Notice:

Branch:

Invoice:

Salesman: A3

Other:

Industry: L0

BILLING

Freight:

Commission to:

CHG: Rate & Tariff #'S. 10-25-84mh

Tras:

Amount of Commission:

CHG: Bill-to-address. 10-31-84mh

Weight: ADD: Rate Item & Tariff #. 10-31-85mh

Terms: ADD: Spec. Inst. #2. 11-14-84 mh

CHG: Tons. 6-17-87mh

CHG: Spec. Inst. #2. 1-8-85mh

Taxable:

Discount: ADD: Spec. Inst. #3. 3-15-85mh

CHG: Ship-to City & State. 10-22-85mh

Date: 9-10-84 mh

LEHMAN 01664



P.O. Box 431, Rutherfordton, N.C. 28139 • Telephone (704) 286-9126

April 28, 1987

CYPRUS INDUSTRIAL MINERAL
Attn: Traffic Manager
651 Metuchen Road
South Plainfield, NJ 07080

Dear Sir:

Because of the rapidly escalating costs of warehousing, labor and transportation, we find it necessary to ask our supplier's cooperation in using designated methods of shipping to our facilities.

We require carriers who will give us good, consistent service, prompt expediting, fast tracing and minimum claim problems.

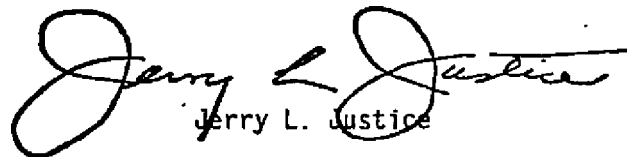
Therefore, please use this letter as your authority to route all future truck shipments via Carolina Freight Carriers Corporation.

Should you have any problems meeting with this request, I would appreciate hearing from you as soon as possible.

Thank you for your cooperation.

Sincerely,

REEVES BROTHERS, INCORPORATED



Jerry L. Justice

JLJ/mab

CUSTOMER SPECIFICATION SHEET

NO. 99800D (Revised)

Invoice copies _____

Ship to: CYMIN c/o USCO Warehouse (Was Garland)
Dallas, TX

Bill of Lading _____

29 South Plainfield OR _____ FOB Plant

Bill to: Cyprus Industrial Minerals Co, P.O. Box 3419, Englewood, CO 80155

Name Street Address City & State

CODE

Ship to: Cyprus Industrial Minerals Co

c/o USCO Dist. Svcs. 2271 French Settlement Rd, Dallas, TX 75212

Name Street Address City & State

99800 WH 00

CODE

Routing: Motor Freight Collect.

Spec. Instructions Mark B/L Collect. Send freight bill to Cyprus Industrial Minerals Co, P.O. Box 3419, Englewood, CO 80155

PRODUCT(S)

Name Tons and material as ordered/bag, DFW Pal, "S" Ton Price _____ CODE _____

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# T/M bag with product name

Type of car: Truck

Spec. Inst. 1. Palletize on DFW pallets. LIGHT GLUE ONLY

2. Mill to mail 4th copy of B/L to ship to address.

3. Mill to Telex warehouse on ship date with trailer# and routing: 709017

4. Stretchwrap

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice: See #3 above

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman:

Industry:

BILLING

Freight:

Commission to:

Extras:

Amount of Commission:

Weight:

Terms:

Taxable:

Discount:

Date: 9-26-85 (revised)

LEHMAN 01666

CUSTOMER SPECIFICATION SHEET

NO. 00628A

Invoice copies _____

Ship to: Foseco Canada Limited
Guelth Ontario Canada

Bill of Lading _____

Ship from 29 So. Plainfield OR _____ FOB PlantBill to: Frank E. Dempsey & Sons Ltd., 47 Davies Ave., Toronto Ontario Canada
Name Street Address City & State M4M 2B1 CODEShip to: Foseco Canada Limited, 201 Alice Street, Guelth Ontario Canada
Name Street Address City & State N1E 3A7 CODE 00628 QE A0

Routing: Customer Pick Up

Spec. Instructions Ship through Universal Custom Brokers Ltd., 15 Toronto St.,
Suite 1100, Toronto Ontario Canada M5C 2E3

PRODUCT (S)

Name 20 Tons Supra/Bg Pal Ton Price Book CODE 1705

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# T/M White Bag with product name Type of car: Truck

- Spec. Inst. 1. Glue and palletize 1 ton per DFW pallet.
-
2. Stretchwrap.
-
3. Export Dec. & CCI must accompany shipment.
-
4. Cert. of Analysis to accompany shipment.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: QE

Industry: A0

BILLING

Freight:

Commission to: Frank E. Dempsey & Sons

Extras:

Amount of Commission: 5%

Weight:

Terms:

Taxable:

Discount:

Date: 7-24-86mh

LEHMAN 01667

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

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

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

SHIPPER'S NO.

86602

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

AVON PRODUCTS, INC.
6901 GOLF RD.
MORTON GROVE, IL. 60053

AVON PRODUCTS, INC.
6901 GOLF RD.
MORTON GROVE, IL.

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	Shipper's receipt in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.
	04440	10-1-84	15851	A-ARRS S-SHIP 11-5-84		
FROM:	CYPRUS Cyprus Industrial Minerals Company			F.O.B.	CAR NUMBER	DATE SHIPPED
AT:	#29 SO. PLAINFIELD, N.J.			PLANT	2014035	11/6/84

MOTOR FRT. COLLECT VIA REGIONAL CONSOLIDATORS

CODE BGS: 0-0773-1/ PO#

QTY. ORDERED		ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED	
BAGS	TONS			BAGS	TONS
40	1.	SUPRAFINO BG/PAL	1706	40	1.
		CODE BGS: 0-0773-1. PO#			
		LOT # 887266 S07184V			

PALLETIZED ON 1 DFW PALLET 35 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (LBS. TO CAR)	CLASS OR RATE	V
40 @ 50.5#	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN	2,020#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% 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

LEHMAN 01668

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.

86623

AGENT'S NO.

SOLD TO

CONSIGNEE TO AND DESTINATION

AVON PRODUCTS, INC.
6901 GOLF RD.
MORTON GROVE, IL. 60053

AVON PRODUCTS, INC.
6901 GOLF RD.
MORTON GROVE, IL.

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.
	04440	11-2-88	6129 REL P	A=ARR. S=SHIPS 11-5-84		
FROM: CYPRUS Cyprus Industrial Minerals Company F.O.B.				CAR NUMBER		DATE SHIPPED
AT: 29 SO. PLAINFIELD, N.J. PLANT				2014035		11/6/84

MOTOR FRT. COLLECT VIA REGIONAL CONSOLIDATORS

CODE BGS: 0747, PO#

QTY. ORDERED		ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED	
BAGS	TONS			BAGS	TONS
20	.50	SUPRA BG/PAL	1705	20	.50

CODE BGS: 9747, PO#
LOT # S07244

PALLETIZED ON 1 DFW PALLET 35 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB TO CAR)	CLASS OR RATE	✓
20 @ 50.5#	BAGS GROUND TALC COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN	1,010#		
	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

Agent REGIONAL 11/6/84
Per (P. Rauli Tonnell) (AO)

LEHMAN 01669

CUSTOMER SPECIFICATION SHEET

NO. 04496 A

Invoice copies _____

Ship to: AVON LOMA LINDA, PUERTO RICO

Bill of Lading _____

29- SOUTH PLAINFIELD, N.J. OR

FOB South Plainfield, NJ

Bill to: AVON LOMA LINDA, P.O. BOX 3918, AQUADILLA, P.R. 00605

04496-T1-71

Ship to: AVON SERVICE CENTER, 111 Maltese Drive, Totowa, New Jersey (201) 890-4400

Routing: VIA TRUCK TO WARHOUSE PREPAID FOR EXPORT.

Spec. Instructions SEND FREIGHT BILL TO CYPRUS INDUSTRIAL MINERALS CO.
ATTN: INTERNATIONAL DEPT.
P.O. BOX 3299
ENGLEWOOD, COLORADO 80155

PRODUCT (S)

Name	<u>TONS AS ORDERED</u>	<u>OLYMPIC TALC</u>	Ton Price	<u>BOOK</u>	CODE
Name	_____	_____	Ton Price	_____	CODE

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50 # bags with product name

Type of car: Truck

Spec. Inst. 1. DFW PALLETS
2. STRECHWRAP
3. MARK BAGS AS INDICATED ON B/L

SPECIAL DOCUMENT MAILING

Order Acknowledgment: Englewood

Shipping Notice: Englewood

Invoice: Englewood

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: 11

Industry: Z1

Ship To Add. & Salesman Code Chngd. 12/10/85 BILLING
KMS

Freight:

Commission to:

Tax:

Amount of Commission:

Weight:

Terms: Net 30 DAYS

Taxable:

Discount:

Date: 12-28-83 LS

LEHMAN 01670

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

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

SHIPPER'S NO.

86599

AGENT'S NO.

SOLD TO

CONSIGNED TO AND DESTINATION

AVON PRODUCTS INC.
175 PROGRESS PLACE
SPRINGDALE, OHIO

AVON PRODUCTS INC.
175 PROGRESS PLACE
SPRINGDALE, OHIO

SLSMN	OUR CUST. NO.	CUST. ORDER DATE	CUSTOMER ORDER NO.	CUST. REQUESTS	SHIP WEEK OF	"Shipper's imprint in line of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	04510	9-21-84	15815	A=ARR S=SHIP \$ 10/29/84		
FROM: CYPRUS	Cypriot Industrial Minerals Company F.O.B.			CAR NUMBER	DATE SHIPPED	
AT: #29 SO. PLAINFIELD, N.J. PLANT				2014035	11/6/84	

MOTOR FREIGHT COLLECT VIA REGIONAL CONSOLIDATED

CODE BGS: 0-0780-1/PO#

QTY. ORDERED		ITEMS BETWEEN DOUBLE LINES ARE NOT PART OF B/L	PRODUCT NO.	QTY. SHIPPED	
BAGS	TONS			BAGS	TONS
80	2.	ALTALC 400 USP BG/PAL	1856	80	2.

CODE BGS: 0-0780-1/PO#

LOT # A102542

PALLETIZED ON 2 DFW PALLETS 70 LBS.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COM)	CLASS OR RATE	✓
80 @ 50.5	BAGS GROUND TALC - COMPACTED INTO PELLETS			
	BAGS GROUND TALC TESTING NOT LESS THAN 98% THRU 200 MESH SCREEN	4,040#		
	BAGS GROUND TALC OTHER THAN TALC TESTING NOT LESS THAN 98% 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 state whether it is "carrier's or shipper's weight". NOTE - Any rating dependent on weight, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Agent

REGIONAL CONSOLIDATED

LEHMAN 01671

Mana
Products

CUSTOMER SPECIFICATION SHEET

NO. 52440 A

Invoice copies _____

Ship to: Lloyd Manufacturing Co.
Warren, RI

Bill of Lading _____

to 9 So. Plainfield OR _____ FOB Plant

Bill to: Lloyd Manufacturing Co., 130 Franklin St., Warren, RI 02885
Name Street Address City & State

CODE

Ship to: Lloyd Manufacturing Co., 130 Franklin St., Warren, RI
Name Street Address City & State

52440 A4 R0
CODE

Routing: Motor Freight Collect via Plymouth Rock tel. 800-652-2766 or
215-743-3300

Spec. Instructions

PRODUCT (S)

Name 20 tons SUPRA/"s" bag pal Ton Price _____ Book _____ CODE 1705

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Brand:

Form:

Grind:

Moisture:

Type of package: 50# T/M white bag with product name

Type of car: Truck

Spec. Inst. 1. Glue and palletize 1 ton per pallet.
2. Stretchwrap.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A4

Industry: R0

BILLING

Freight:

Commission to: _____

as:

Amount of Commission: _____

Weight:

Delete: WCD Bag Code. 6-29-83 mh
Terms: CHG: Rtg. 10-24-83 rt/mh

Taxable:

Discount:

Date: 4/11/83 rt

LEHMAN 01673

CUSTOMER SPECIFICATION SHEET

NO. 20950 A

Invoice copies _____

Ship to: Frank E. Dempsey & Sons, Ltd.
Lachine, Quebec, Canada

Bill of Lading _____

29 So. Plainfield OR _____ FOB Plant

Bill to: Frank E. Dempsey & Sons, Ltd., 47 Davies Ave., Toronto, Ontario, Can. M4M2A9
Name Street Address City & State

CODE

Ship to: Frank E. Dempsey & Sons, Ltd., 2380 46th Ave., Lachine, Quebec, Can. H8T2P3
Name Street Address City & State

20950 A1 Z1

CODE

Routing: Customer Pick-up through Border Broker: IMPEX CUSTOM BROKERS, LTD.
407 McGill, Suite 411
Montreal, Quebec, Canada H2Y2G3

Spec. Instructions _____

PRODUCT (S)

Name	20 tons SUPRA/ "S" bag pal	Ton Price	Book	CODE	1705
Name	1 ton SUPRAFINO/ "S" bag pal	Ton Price	Book	CODE	1706

PRODUCT SPECIFICATION

Form:

Grind:

Moisture:

Type of package: 50# bags with product name.

Type of car: Truck

Spec. Inst. 1. Mark bags: Supra-FEDCO 700 & Suprafin-FEDCO 800 both with Lot#.
2. Glue and palletize 1 ton per DFW pallet.
3. Stretch wrap.

NOTE: B/L TO SHOW COMMISSION 7.5%

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to: Frank E. Dempsey & Sons, Ltd.

Amount of Commission: 7.5%

Weight:

Terms: ADD: Broker's mail code. 1/25/82 rt

Taxable:

Discount:

Date: 1/7/82 rt

LEHMAN 01674

CUSTOMER SPECIFICATION SHEET

NO. 20951A (Revised)

Invoice copies _____

Ship to: Frank E. Dempsey & Sons, Ltd.
Lachine, Quebec, Canada

Bill of Lading _____

from 29 So. Plainfield OR _____ FOB Plant

Bill to: Frank E. Dempsey & Sons, Ltd., 47 Davies Ave., Toronto, Ontario Canada

Name _____ Street Address _____ City & State _____ M4M 2A9

CODE

Ship to: Frank E. Dempsey & Sons, Ltd., 2380 46th Ave., Lachine, Quebec, Canada

20951-QE-Q0

Name _____ Street Address _____ City & State _____ H8T 3C9

CODE

Routing: Customer Pick-Up

Spec. Instructions Ship through border broker: Affiliated Customs Services,
450 Ste-Helene St., Montreal, Quebec, Canada H2Y 2L2.

PRODUCT (S)

Name 20 tons Supra/"S" Bag DFW Pal Ton Price _____ Book _____ CODE 1705

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form: _____ Grind: _____ Moisture: _____

Type of package: 50# Bags with product name Type of car: Truck

Spec. Inst. 1: Glue and palletize 1 ton per DFW pallet.

2: Stretchwrap.

3: Export Declaration & CCI to accompany shipment: Mail 1 copy each to Cust. Service,
and to Bill-to-address above; and 1 copy to broker.

4: Certificate of analysis with actual test results to accompany shipment.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: QE

Industry: Q0

BILLING

Freight:

Commission to: Frank E. Dempsey & Sons, Ltd.

Extras:

Amount of Commission: 5%

Weight:

ADD: Spec. Inst. #4. 1-24-86mh

Teims: CHG: Spec. Inst. #3. 6-25-86mh

CHG: Spec. Inst. #4. 11-20-86mh

Taxable:

Discount:

Date: 11-5-85 (Revised & Retyped) mh

LEHMAN 01675

CUSTOMER SPECIFICATION SHEET

NO. 00498A

Invoice copies

Ship to: Colgate Palmolive, C/O Contract Pkg.
Totowa NJ

Bill of Lading

Ship from 29 So. Plainfield OR Plant

Bill to: Colgate Palmolive Co., PO Box 401, Jersey City NJ 07302
Name Street Address City & State

Ship to: Colgate Palmolive Co., C/O Contract Packaging Corp., 10 West End Road, Totowa NJ 07512
Name Street Address City & State

Routing: Motor Freight Collect *Reliable*
Carrier to call 24 hours in advance for delivery appointment
201-256-1020 Jim Ward

Spec. Instructions Plant to arrange carrier

PRODUCT (S)

Name	Ton Price	Special	CODE
20 tons Supra/Bg Pal			

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# T/M white bags with product name
and Customer Code: M6020.

Type of car: Truck

Spec. Inst. 1. Glue and palletize 1 ton per DFW pallet.
2. Code bags as noted above.
3. Stretchwrap.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Branch:

Salesman: A1

Other:

Industry: Z1

BILLING

Freight:

Commission to:

Extras:

Amount of Commission:

Weight:

Terms:

Taxable:

Discount:

Date: 2-12-86mh

LEHMAN 01676

CODE:

CUSTOMER SPECIFICATION SHEET

NO. 13608 A

Invoice copies

COLGATE

Ship to: Colgate Palmolive Co.
Jersey City, NJ

Bill of Lading

29 So. Plainfield

OR

FOB Plant

Bill to: Colgate Palmolive Co., PO Box 401, Jersey City, NJ 07302
Name Street Address City & State

CODE

Ship to: Colgate Palmolive Co., 74 Grand St., Jersey City, NJ
Name Street Address City & State

13608 A1 Z1

CODE

Routing: Motor Freight Collect

METROWEST

Carrier to call 24 hrs in advance of delivery for dock appointment
(201) 547-2683 Richie Geismer.Spec. Instructions Deliver in afternoons up until 2:30 PM.
Plant to arrange best carrier.

PRODUCT (S)

Name 20 tons DOVER 50 / "S" bag pal Ton Price SPECIAL CODE 1715

Name Ton Price CODE

PRODUCT SPECIFICATION

DOVER 50 CODE M6020

NUTALC 200 M6670

Form:

Grind:

Moisture:

Type of package: 50# bags with product name.

Type of car: Truck

- Spec. Inst. 1. Glue and palletize 1 ton per DFW pallet.
2. Code bags ~~M6670~~, Lot#, P.O.#. M6020
3. Lot# to appear on all paperwork.
4. Stretch wrap.
5. Pre-shipment sample each lot for customer approval.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

To Ship-to address.

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to:

as:

Amount of Commission:

Weight: ADD: Rtg.Inst. 1-16-84 mh

Terms: CHG: Product, price, cust. code.

Taxable:

10/27/83 rt
Discount: CHG: Bag Code. 11-2-83 rt/mh
CHG: Routing instructions. 11/8/83 rt

Date: 1/7/82 rt

LEHMAN 01677

CUSTOMER SPECIFICATION SHEET

NO. 13765

Invoice copies _____

Ship to: _____

Bill of Lading _____

OR

FOB

Bill to: COLOR TECHNIQUES INC.

TOMS RIVER, N.J.

Name

Street Address

City & State

CODE

Ship to: COLOR TECHNIQUES INC.

TOMS RIVER, N.J.

Name

Street Address

City & State

CODE

Routing:

MOTOR FREIGHT COLLECT VIA SHALLCROSS EXPRESS

Spec. Instructions

PRODUCT (S)

1 (TON) SUPRAFINO

Name

Ton Price

CODE

Name

Ton Price

CODE

PRODUCT SPECIFICATION

DO NOT SHIP SUPRAFINO - R USE SUPRAFINO - V ONLY

Firm:

Grind:

Moisture:

Type of package:

Type of car:

Spec. Inst.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman:

Industry:

BILLING

Freight:

Commission to:

Weight:

Amount of Commission:

Taxable:

Terms:

Discount:

OWE:

LEHMAN 01678

(SET UP)

Copies to:

SCHED.

PLANT

SALES

BRANCH

MASTER FILE

APPROVED BY

DATE

ADDITIONAL INFORMATION:

APPROVE AND FORWARD			

CODE: ELI

CUSTOMER SPECIFICATION SHEET

NO. 52301 A

Invoice copies _____

Ship to: Eli Lilly & Co.
Roanoke, VA

Bill of Lading _____

From: 29 So. Plainfield OR _____ FOB PlantBill to: Eli Lilly & Co., Roanoke Mfg., 4411 Hollins Ave. N.E., Roanoke, VA 24012
Name Street Address City & State

CODE

Ship to: Eli Lilly & Co., Roanoke Mfg., 4411 Hollins Ave. N.E., Roanoke, VA
Name Street Address City & State

52301 A1 Z1

CODE

Routing: Motor Freight Collect via Mason DixonGREAT COASTAL EXP. 344-6200JAY LINES825-5112
EXP. BRONSWICK, VA

Spec. Instructions _____

PRODUCT (S)

Name 20 tons SUPRA/ "S" bag pal Ton Price Special CODE 1705

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend: _____

Form: _____

Grind: _____

Moisture: _____

Type of package: 50# bagType of car: TruckSpec. Inst. 1. Glue and palletize one ton per DFW pallet.
2. Code bags RP-0033.
3. Stretch wrap.

SPECIAL DOCUMENT MAILING

Order Acknowledgment: _____

Shipping Notice: _____

Invoice: _____

Other: _____

SALES DEPARTMENT INFORMATION

Branch: _____

Salesman: A1Industry: Z1

BILLING

Freight: _____

Commission to: _____

Gas: _____

Amount of Commission: _____

Weight: _____

ADD: Bag Code & Phone # for Blue Ridge

Terms: CHG: Routing & 8/12/82 rt/mh

price to special. 1-9-84 mh

Discount: _____

Taxable: _____

LEHMAN 01680

CUSTOMER SPECIFICATION SHEET

NO. 51007 A (Revised)

Invoice copies _____

Ship to: L.A. Dreyfus
Edison, NJ

Bill of Lading _____

From 23 Alpine OR _____ FOB PlantBill to: Synthetic Specialties Co., PO Box 120, Middletown, NJ 07748
Name Street Address City & State

CODE

Ship to: L.A. Dreyfus Co., 3775 Park Ave., Edison, NJ
Name Street Address City & State

51007 A1 Z1

CODE

Routing: Motor Freight Collect via RFI Transport 800-525-9857

Spec. Instructions 1. Bill freight to consignee.
2. Call DeWitt & Pacesetter (In order) if RFI cannot pick-up.

PRODUCT (S)

Name 20 tons ALTALC 400 USP/"S" bag pal Ton Price _____ Book _____ CODE 1856

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# T/M white bag with product name
and cust. codes: P-400 USP/PO#

Type of car: Truck

Spec. Inst. 1. Glue and palletize: 10 pallets @ 44 bags and 10 pallets @ 36 bags; 20 pal./trailer.
2. Code bags as above; stretch wrap.
3. Analyze lot using Dreyfus acid soluble test.
4. Send pre-shipment sample to: Terry McCreesh, 3775 Park Ave., Edison, NJ 08820 TEL: (201) 549-1600
DO NOT CODE OR SHIP MATERIAL UNTIL SAMPLE APPROVAL HAS BEEN GIVEN.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice: Mill to call
Jack Paterno at bill-to
(201) 671-5372 on ship
date with trailer# and
Lot#.

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to: Synthetic Specialties

Extras:

Amount of Commission: 7.5%

Weight: CHG: Rtg. ADD: Rtg Inst. 2. 12-8-83 rt Terms: CHG: Routing & freight billing. 2/21/83

Taxable:

Discount: CHG: Sample mail address. 3/4/83 rt

LEHMAN 01681

CUSTOMER SPECIFICATION SHEET

NO. 77293 A

Invoice copies _____

Ship to: Revlon, Inc.
Edison, NJ

Bill of Lading _____

29 So. Plainfield

OR

FOB Plant

Bill to: Revlon, Inc., Accounts Payable, PO Box 993, Edison NJ 08818

Name

Street Address

City & State

CODE

Ship to: Revlon, Inc., Woodbridge Warehouse, Grace St. and Old Post Rd., Edison, NJ 77293 A1 Z1

Name

Street Address

City & State

CODE

Routing: Customer Pick-up

Spec. Instructions 1. Call Traffic Dept. one week prior to pick-up date: (201) 287-7054

PRODUCT (S)

Name 15.125 tons SUPRA/ "S" bag pal Ton Price Book CODE 1705

Name Ton Price CODE

PRODUCT SPECIFICATION

#6.C/A including asbestos analysis to be sent to: Brian Wilburn, Q.C. Dept. by plant. "This lot contains no asbestos using CTFA J4-1 test method" on C of A.

Form:

Grind:

Moisture:

Type of package: 50# bags

Type of car: Customer Truck

- Spec. Inst. 1. Glue and palletize 605 bags on 15 DFW pallets. (40"x 48")
2. Use corrugated cardboard slip sheet under bottom bag layers.
3. Bag codes: ROWND.98775, Lot#, Cust. PO#, and weights in kilos.
4. Stretch wrap.
5. Stock # ROWND 98775 to appear on all paperwork.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Invoice:

Other:

Shipping Notice: Plant to call Mrs. Betty Lenart on ship date. 201-287-1400 EXT 7311.

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to:

CHG: Bill-to-address. 10-9-87mh

Weight:

Taxable:

Amount of Commission:

ADD: Ship notice. 5-23-86mh

Terms: ADD: Spec. Inst. #5. 3/30/82 rt
ADD: DFW size. 5/15/82 rtDiscount: ADD: Spec. Inst. #6. 5-25-84 mh
CHG: Phone#. 3-26-85mh

Date: 1/14/82 rt

LEHMAN 01682

CUSTOMER SPECIFICATION SHEET

NO. 77294B

Invoice copies _____

Ship to: Revlon International, Metuchen, N.J.

Bill of Lading _____

Ship from 29 - So. Plainfield, NJ OR Plant

Bill to: Revlon International, C/O Riros A/C Payable, P.O. Box 853, Metuchen, NJ 08840 77294-13-Z1
Name Street Address City & State CODE

Ship to: Revlon International, 55 Talmadge Rd., Edison, NJ 08818
Name Street Address City & State CODE

Routing: Truck to harbor collect for export.

Spec. Instructions Send freight bill to: Revlon International
C/O Riros A/C Payable
P.O. Box 853
Metuchen, NJ 08840

PRODUCT (S)

Name Tons as ordered SUPRAFINO Ton Price Special CODE 1706
Name Ton Price CODE

PRODUCT SPECIFICATION

Blend:

Form: Grind: Moisture:
Type of package: 50# bags with product name Type of car: Truck

Spec. Inst. 1. DFW Pallets
2. Stretchwrap
3. Mark bags as indicated on B/L.

SPECIAL DOCUMENT MAILING

Order Acknowledgment: Int'l. Dept. Shipping Notice: Int'l. Dept.
Invoice: Int'l. Dept.
Other:

SALES DEPARTMENT INFORMATION

Branch:
Salesman: I3
Industry: Z1

BILLING

Freight: Commission to:
Extras: Amount of Commission:
Weight: Terms: Net 30
Taxable: Discount:

Date: 3/8/88 MAB

LEHMAN 01683

CUSTOMER SPECIFICATION SHEET

NO. 77294B

Invoice copies _____

Ship to: Revlon International, Metuchen, N.J.

Bill of Lading _____

Ship from 29 - So. Plainfield, NJ OR FOB Plant

Bill to: Revlon International, C/O Riros A/C Payable, P.O. Box 853, Metuchen, NJ 08840 77294-I3-Z1
Name Street Address City & State CODE

Ship to: Revlon International, 55 Talmadge Rd., Edison, NJ 08818
Name Street Address City & State CODE

Routing: Truck to harbor collect for export.

Spec. Instructions Send freight bill to: Revlon International
C/O Riros A/C Payable
P.O. Box 853
Metuchen, NJ 08840

PRODUCT (S)

Name Tons as ordered SUPRAFINO Ton Price Special CODE 1706
Name Ton Price CODE

PRODUCT SPECIFICATION

Blend:

Form: Grind: Moisture:
Type of package: 50# bags with product name Type of car: Truck

Spec. Inst. 1. DFW Pallets
2. Stretchwrap
3. Mark bags as indicated on B/L.

SPECIAL DOCUMENT MAILING

Order Acknowledgment: Int'l. Dept. Shipping Notice: Int'l. Dept.
Invoice: Int'l. Dept.
Other:

SALES DEPARTMENT INFORMATION

Branch:
Salesman: I3
Industry: Z1

BILLING

Freight: Commission to:
Extras: Amount of Commission:
Weight: Terms: Net 30
Taxable: Discount:

Date: 3/8/88 MAB

LEHMAN 01684

CUSTOMER SPECIFICATION SHEET

NO. 83303 A

Invoice copies _____

Ship to: Shulton, Inc.
Memphis TN

Bill of Lading _____

29 So. Plainfield

OR

FOB Plant

Bill to: <u>Shulton, Inc.</u>	<u>PO Box 1999</u>	<u>Memphis TN 38101</u>	<u>83303 A1 Z1</u>
Name	Street Address	City & State	CODE

Ship to: <u>Shulton, Inc.</u>	<u>1725 S. 3rd. St.,</u>	<u>Memphis TN 38109</u>	
Name	Street Address	City & State	CODE

Routing: Customer Pick Up

Spec. Instructions

PRODUCT (\$)

Name <u>Tons as ordered Supra/Bg Pal</u>	Ton Price <u>Special</u>	CODE <u>1755</u>
--	--------------------------	------------------

Name _____	Ton Price _____	CODE _____
------------	-----------------	------------

PRODUCT SPECIFICATION SPECIAL INST. #5. Mill Supra EF, report as Supra EF (1755). Mark bags and papers "SUPRA".

Form: Grind: Moisture:

Type of package: 50# bag Type of car: truck

Spec. Inst. 1. Glue & palletize 1 ton per DFW pallet.
2. Mark bags with product code 0000-825820
3. Stretchwrap
4. Mill to test material for black specks in water slurry before shpmnt to customer.

SPECIAL DOCUMENT MAILING

Order Acknowledgment

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to:

Ins:

Amount of Commission: ADD: Spec inst #4

Weight:

Terms: ADD: Spec. Inst. #5. chg. prod. code, chg price to special. 1-24-85mh

Taxable:

Discount:

Date: 10-11-82 mh

LEHMAN 01685

CUSTOMER SPECIFICATION SHEET

NO. 00735 B

Invoice copies: _____

Ship to: Rost - France Sarl

Bill of Lading _____

Ship from 29 S. Plainfield OR _____ FOB BOB Plant

Bill to: Rost - France Sarl, 6, Rue De Vouille, 75015 Paris, France

00735 T3 Z0
CODE

Ship to: See Bill of Lading

Name Street Address City & State

CODE

Routing: Ship via Truck to harbor for export, freight collect.

Spec. Instructions See Bill of Lading

PRODUCT (S)

Name Supra, DFW, "S" 07 SUPRAFINO Ton Price Special CODE 1705

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50 lb. bag with product name.

Type of car: Truck

Spec. Inst. 1. Mark bags/pallets as per B/L.
2. Palletized & Stretchwrap per B/L.

SPECIAL DOCUMENT MAILING

Order Acknowledgment: Englewood

Shipping Notice: Englewood

Invoice: Englewood

Other: _____

SALES DEPARTMENT INFORMATION

Branch:

Salesman: I3

Industry: Z0

BILLING

Freight: Inland & Ocean Frt.

Forwarding Fees

Extras: Stretchwrap

Insurance

Weight:

Taxable:

Commission to: Cyprus - Belgium

Amount of Commission: 5%

Terms: Net 30 Days.

Discount:

Date: 5/27/87

LEHMAN 01686

CUSTOMER SPECIFICATION SHEET

NO. 00571B

Invoice copies _____

Ship to: _____

Bill of Lading _____

Ship from 29 - South Plainfield OR _____ FOB _____

Bill to: Schering Corporation Del Peru S.A., Paseo de la Republica 3153, San Isidro
 Name Street Address City & State Lima, Peru

Ship to: see bill of lading
 Name Street Address City & State

Routing: Ship via truck to harbor for export. Freight prepaid.

Spec. Instructions Send freight bill to: Cyprus Industrial Minerals Company
 Attn: Int'l Dept.
 P.O. Box 3299
 Englewood, CO 80155

PRODUCT (S)

Name	Tons as ordered	Supra, DFW	Ton Price	CODE
Name			Ton Price	CODE

PRODUCT SPECIFICATION

Blend:

Form: Grind: Moisture:
 Type of package: 50 lb. white bag w/product name Type of car: Truck

Spec. Inst. 1. Mark bags as indicated on B/L.
 2. Palletize and stretchwrap as specified on B/L.

SPECIAL DOCUMENT MAILING

Order Acknowledgment: Englewood Shipping Notice: Englewood
 Invoice: Englewood
 Other:

SALES DEPARTMENT INFORMATION

Branch:
 Salesman: IL
 Industry: Z1

BILLING

Freight: Inland & Ocean Frt. Whaffage & handling	Commission to: Quimilair
Extras: Forwarding Fees Stretchwrap	Amount of Commission: 5%
Weight:	Terms: Letter of Credit
Taxable:	Discount:

Date: 9/19/86 ms

LEHMAN 01687

CUSTOMER SPECIFICATION SHEET

No. 00585A

Invoice copies _____

Ship to: Faberge Inc.
Pomona CA

Bill of Lading _____

Ship from	29 South Plainfield	OR	Plant
Bill to	Faberge Inc.,		
	Faberge Division;	440 Franklin Turnpike,	Mahwah NJ 07430
	Name	Street Address	City & State
			CODE
Ship to:	Faberge Inc.,	2750 S. Towne Ave.,	Pomona CA 91766
	Name	Street Address	City & State
			CODE

Routing: Customer pick up

Spec. Instructions 1. Plant to call John McGeehin at 201-529-5100 to arrange carrier.

~~FAX~~ FAX # 529-5100 SWITCH BOARD FAX EXT. #246 (mail room)
(SEE INSTRUCTIONS FAX BOOK)

PRODUCT (S)

Name	20 tons Monoblend "S"/Bg Pal	Ton Price	Special	CODE	1765
Name		Ton Price		CODE	

PRODUCT SPECIFICATION

SPECIAL INSTRUCTION #5.

Blend:

Certificate of analysis with actual
test results must accompany shipment.

Form:

Grind:

Moisture:

Type of package: 50# T/M White bags with product name
and Customer Code: 107718

Type of car: Truck

Spec. Inst. 1. Glue and palletize 1 ton per pallet.
2. Stretchwrap.

3. Code bags as noted above.

4. Plant to send 2 one pint pre-shipment samples to bill to address, attn: Lou LaFord.

4. Plant to RUSH lot sample to Englewood Lab for testing as soon as possible. Lab to
perform XRD scan on lot immediately. Mail results to bill to address attn: Mr. Terry Smith,
Director Corporate Technical Services.

SPECIAL DOCUMENT MAILING

SCAN

SALES DEPARTMENT INFORMATION

Order Acknowledgment:

Shipping Notice:

Branch: FA

Invoice:

Salesman: AI

Other:

Industry: ZI

BETH SNEICKI - Lab Q.C.

BILLING

Freight: SCOTT VOLUME METER 6-7 gms SPEC. Commission to:

Extras:

1, 3/4, 5 g. BOTTLES

Amount of Commission:

CHG: Name in Spec. Inst. #4. 6-2-86mh

Terms: ADD: Spec. Inst. #5. 11-20-86mh

Weight:

Discount:

Taxable:

Date: 4-22-86mh

LEHMAN 01688

CUSTOMER SPECIFICATION SHEET

NO. 02195A (Revised)

Invoice copies _____

Ship to: Almay, Inc.
Apex NC

Bill of Lading _____

From 29 So. Plainfield OR _____ FOB PlantBill to: Almay Inc., PO Box 748, Apex NC 27502
Name Street Address City & StateShip to: Almay Inc., Schieffelin Rd., Apex NC
Name Street Address City & StateRouting: Motor Freight Collect ~~NOT~~ BURLINGTON

Spec. Instructions 1. Plant to arrange best carrier.

PRODUCT (S)

Name Tons as ordered SUPRA/"S" Bg Pal of Suprafino Ton Price _____ Book _____ CODE _____

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend: _____

Form: _____

Grind: _____

Moisture: _____

Type of package: 50# T/M white bag with product name Type of car: Truck
and Cust. PO#, & Cust. Code: 1736700 - SUPRA
1735900 - SUPRAFINO

- Spec. Inst. 1. Glue and palletize 1 ton per pallet.
2. Code bags as noted above.
3. Stretchwrap.
4. Certificate of Analysis must accompany shipment in envelope stapled to B/L; Mark B/L-
"One (1) envelope-1 lb." Certificate must have actual test results.

SPECIAL DOCUMENT MAILING

SALES DEPARTMENT INFORMATION

Order Acknowledgment: _____

Shipping Notice: _____

Branch: _____

Invoice: _____

Salesman: A5

Other: _____

Industry: Z1

BILLING

Freight: _____

Commission to: _____

Tras: _____

Amount of Commission: _____
ADD: pH statement-see back. 12-5-84mh
CHG: Spec. Inst. #4. 12-12-84mh
Terms: CHG: Slsm. code. 1-8-85mh

Weight: _____

Discount: _____

Taxable: _____

Date: 11-27-84 mh (Revised & Retyped)

LEHMAN 01689

CUSTOMER SPECIFICATION SHEET

NO. 03455 A

Invoice copies _____

Ship to: Amway Corp.
Ada, MI

Bill of Lading _____

Ship from 29 So. Plainfield OR FOB Plant

Bill to: Amway Corp., A/P Dept., Mail-cd 33A-1A, 7575 E. Fulton St., Ada, MI 49355
Name Street Address City & State

CODE

Ship to: Amway Corp., Receiving 58 Whse., 7575 E. Fulton Rd., Ada, MI 49355
Name Street Address City & State

03455 A1 Z1

CODE

Routing: Customer pick-up

*Consolidated Entries
collect*

Spec. Instructions

PRODUCT(S)

Name	Tons as ordered SUPRA/bag pal	Ton Price	SPECIAL	CODE
Name	Part # R0342	Ton Price		CODE

PRODUCT SPECIFICATION

Blend:

Form:

Grind:

Moisture:

Type of package: 50# T/M white bag with product name and
cust. PO#/R0342

Type of car: Customer truck

- Spec. Inst.
1. MILL AND REPORT AS SUPRA EF (1755); MARK BAGS AND SHIPPING PAPERS AS "SUPRA"!
 2. INVOICE AS "SUPRA" (1755), AT BOOK PRICE FOR SUPRA (1705).
 3. Glue and palletize 1 ton per pallet, or best way.
 4. Code bags as noted above.
 5. Customer may require pre-shipment sample. Info will be supplied w/ ea... order.

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice:

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to:

Extras:

Amount of Commission:

Weight:

Terms:

Taxable:

Discount:

Date: 11/27/84 rt

LEHMAN 01690

CUSTOMER SPECIFICATION SHEET

NO. 02195B

Invoice copies _____

Ship to: Almay Inc.
Apex NC

Bill of Lading _____

Ship from 29 So. Plainfield OR _____ FOB Same

Bill to: Almay Inc., PO Box 748, Apex NC 27502
Name Street Address City & State

Ship to: Almay Inc., Schieffelin Rd., Apex NC 27502
Name Street Address City & State

CODE

02195-A3-Z1

CODE

Routing: Motor Freight Collect via Burlington Industries

Spec. Instructions 1. Plant to arrange carrier.

PRODUCT (S)

Name Tons as ordered Suprafino S/Bg Pal Ton Price Book CODE 1706

Name _____ Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Blend:

Form: Grind: Moisture:

Type of package: 50# T/M White bag with product Type of car: Truck
name & Cust. PO#, & Cust. Code 1735900

- Spec. Inst. 1. Glue and palletize 1 ton per pallet.
2. Code bags as noted above.
3. Stretchwrap.
4. Plant to send pre-shipment sample to ship-to-address.
5. Cert. of Analysis to accompany shipment in envelope stapled to B/L; Mark

B/L "One (1) envelope-1lb." Show actual test results.

SPECIAL DOCUMENT MAILING

SALES DEPARTMENT INFORMATION

Order Acknowledgment:

Shipping Notice:

Branch:

Invoice:

Salesman: A3

Other:

Industry: Z1

BILLING

Freight:

Commission to:

Extras:

Amount of Commission:

Weight:

Terms:

Taxable:

Discount:

Date: 7-22-87 mh

LEHMAN 01691



Sample Almay

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	S 04114
Cyprus Order	N/A
Ship Date	N/A
Quantity Shipped	N/A
Customer Name	Almay Incorporated
Customer City and State	Apex, NC
Customer Purchase Order Number	N/A
Customer Product Code	N/A
TEST RESULTS:	
Loose Density- 24.15, Reflectance- 87.0, Mesh- 98.2 thru 200 mesh,	
Tapped Density-58 lbs/ft ³ -2, Acid Solubles- 6.0% max., pH- 9.5 ⁺ -0.5,	
As- less than 2 ppm, Pb- less than 20 ppm, Asbestos- certified free	
of asbestos using test method CTFA J 4-1.	

LINE #1 IS
ACTUAL TEST
RESULT INFO

TYPICAL DATA
SUGGEST YOU
TYPE UP A
"MASTER" WITH
THIS INFO, THEN
PLUG IN TEST
RESULTS, PO #'s,
ETC. WITH EA. ORDER

Charles T. Felger

C. T. Felger
Marketing Services Manager



Sample Almay

Cyprus Industrial Minerals Company

Talc Division
7200 South Alton Way
Post Office Box 3419
Englewood, Colorado 80155
303-740-5444

CERTIFICATION OF ANALYSIS

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Customer City and State	Apex, NC
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Customer Product Code	N/A
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Loose Density- 24.15, Reflectance- 87.0, Mesh- 98.2 thru 200 mesh,	
Tapped Density-58 lbs/ft ³ ±2, Acid Solubles- 6.0% max., pH- 9.5±0.5,	
As- less than 2 ppm, Pb- less than 20 ppm, Asbestos- certified free	
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TYPICAL DATA
SUGGEST YOU
TYPE UP A
"MASTER" WITH
THIS INFO, THEN
PLUG IN TEST
RESULTS, PO#s,
ETC. WITH EA. ORDER

Charles T. Felger

C. T. Felger
Marketing Services Manager

CUSTOMER SPECIFICATION SHEET

NO. 77295 A

Invoice copies _____

Ship to: Revlon, Inc.
Phoenix, AZ

Bill of Lading _____

29 So. Plainfield OR _____ FOB Plant

Bill to: Revlon, Inc. Accounts Payable, PO Box 853, Metuchen, NJ 08840
Name Street Address City & State

CODE

Ship to: Revlon, Inc., Receiving Dept., 4301 W. Buckeye Rd., Phoenix, AZ
Name Street Address City & State

77295 A1 Z1

CODE

Routing: Customer Pick-up

Spec. Instructions 1. Plant to call Revlon Transportation Dept. one week prior to scheduled pick-up date. (201) 287-7054.

PRODUCT (S)

Name 15.125 tons SUPRA/"S" bag pal Ton Price Book CODE 1705

Name ROWND 98775 Ton Price _____ CODE _____

PRODUCT SPECIFICATION

Form:

Grind:

Moisture:

Type of package: 50# T/M white bag with product name & Cust. codes: ROWND 98775/PO#. Type of car: Truck

Spec. Inst. 1. Glue and palletize best way for load... Use 40X48 DFW pallets only.
2. Code bags as noted above.
3. Stretch wrap.
4. C of A including asbestos to be sent to: Cheryl Martin, Q.C. Dept. by plant, "This lot contains no asbestos using CTFA J4-1 test method: on C of A."

SPECIAL DOCUMENT MAILING

Order Acknowledgment:

Shipping Notice: Plant to call
Mrs. Betty Lenart with
ship info. 201-287-1400
Ext. 7311.

Invoice:

Other:

SALES DEPARTMENT INFORMATION

Branch:

Salesman: A1

Industry: Z1

BILLING

Freight:

Commission to: _____

Weight:

Amount of Commission: _____
ADD: Spec. Inst. #4. 5-25-84 mh
Terms: CHG: Phone#. 3-26-85mh
ADD: Ship notice. 5-23-86mh

Taxable:

Discount:

Date: 8/10/83 rt

LEHMAN 01694

CUSTOMER SPECIFICATION SHEET

NO. 77294A

Invoice copies _____

Ship to: Revlon, Inc. Metuchen, N.J.

Bill of Lading _____

Ship from (29) So. Plainfield, N.J. OR _____ FOB Plant

Bill to: Revlon Inc. C/o Riros A/C Payable, P.O. Box 853, Metuchen, N.J. 08840
Name Street Address City & State

Ship to: Revlon Inc. C/o Vornado Whse. Route 18 West Ferris St., E. Brunswick, N.J.
Name Street Address City & State

Routing: Truck to harbor prepaid for export.

Spec. Instructions Send freight bill to Revlon Inc
C/o Riros A/C Payable
P.O. Box 853
Metuchen, N.J. 08840

PRODUCT (S)

Name <u>TONS AS ORDERED</u>	<u>SUPRA</u>	Ton Price <u>BOOK</u>	CODE _____
Name _____		Ton Price _____	CODE _____

PRODUCT SPECIFICATION

Send:

Form:	Grind:	Moisture:
Type of package: <u>50 # Bags with product name</u>	Type of car: <u>Truck</u>	

Spec. Inst. 1. DFW Pallets
2. Stretchwrap
3. Mark bags as indicated on B/L

SPECIAL DOCUMENT MAILING

Order Acknowledgment: Bill to Add.

Shipping Notice: Bill to Add.

Invoice: Bill to Add.

Other: _____

SALES DEPARTMENT INFORMATION

Branch: X0

Salesman: CWA

Industry: Z1

BILLING

Freight:

Commission to: _____

Tras:

Amount of Commission: _____

Weight:

Terms: Net 30

Taxable:

Discount: _____

Date: 12-15-83 LS

LEHMAN 01695