C.P. P.O. Box 608
Black Lake, Quebec
Canada G0N 1A0

Tél.: (418) 423-4226
Cable: LAQBESTOS
Telex: 05-833586

XXXXXXXX
New York, N.Y. 10271
Tel.: (212) 732-5500

LAC d'AMIANTE du QUÉBEC, LTÉE.

Filiale de / A subsidiary of **ASARCO**

NO DE NOTRE COMMANDE / OUR ORDER NO.: 84-1524

DATE INSCRITE-DATE ENTERED: SEPT. 21/84
REF DU CLIENT - CUST REF: C 20112
DATE D'EXPÉDITION-DATE SHIPPED: Oct. 15/84
CÉDULE EXP - SCHED SHIP DATE:
DATE DE FACTURE - INVOICE DATE: Oct. 16/84
NO DE FACTURE - INVOICE NO: 1964

DESTINATAIRE - CONSIGNÉE
VICTOR DANA CORPORATION
EATON ROAD
ROBINSON, ILLINOIS 62454

FACTURE COMMERCIALE / COMMERCIAL INVOICE

NO DU CLIENT-CUST NO: 8480
SUCC. - BR.:
IRS: 34 436 1040

AGENT EN DOUANES ET PORT - CUSTOMS BROKER AND PORT: F.W. MYERS, DETROIT, MICHIGAN

VENDU À - SOLD TO
VICTOR DANA CORPORATION
P.O. BOX 599, EATON ROAD
ROBINSON, ILLINOIS 62454

COURTIER - BROKER: JENSEN SOUDERS
FRET - FREIGHT: PAYÉ D'AVANCE / PPD & CHARGED ☐ PERCEVOIR / COLLECT ☐
F.A.B. - F.O.B.: BLACK LAKE
PAYS DE LA DESTINATION FINALE / COUNTRY OF FINAL DESTINATION: U.S.A.
CONDITONS - TERMS: 90 DAYS FROM B/LADING DATE

TRANSPORTEUR LOCAL CARRIER: GOSSELIN EXPRESS
LIEU DE DÉPART - POINT OF ORIGIN: BLACK LAKE
TRANSPORTEUR EXPORTATEUR - EXPORTING CARRIER:
BUREAU D'ENTRÉE - PORT OF ENTRY: DETROIT, MICHIGAN
INITIALES ET NO DE WAGON / CAR INITIALS AND NUMBER: 239
TAUX - RATE:
PALETTE - PALLET: 33
ITINÉRAIRE - ROUTE: GOSSELIN EXPRESS
PATRON DE CHARGEMENT - LOADING DIAGRAM: 12050
VENTE EXPRIMÉE EN / CURRENCY OF SALE: CAN $

MARQUES ET NUMÉROS / MARKS AND NUMBERS	QUANTITÉ COMMANDÉE / QUANTITY ORDERED	DÉSIGNATION DES MARCHANDISES - DESCRIPTION OF GOODS / CLASSIFICATION - GRADE	QUANTITÉ EXPÉDIÉE / QUANTITY SHIPPED: SACS / BAGS	1000 kg	POIDS BRUT - GROSS WEIGHT	PRIX UNITAIRE PAR 1000 kg / UNIT PRICE PER 1000 kg	MONTANT / AMOUNT
LAQ 5R-5EX		FIBRE D'AMIANTE "LAQ" / "LAQ" BRAND ASBESTOS FIBRE					
		40-KG BAGS ONLY					
	20	METRIC TONS ASBESTOS FIBRE 5R5EX	500	20		$611.46	~~$12,229.20~~ 9305.20
		PRESSURE PACKED LAMINATED WOVEN POLYETHYLENE BAGS					

101103
VOUCHER
INV. NO. 1964
DUE DATE 1-10-85
INV. DATE 10-16
DISC. 2
AMOUNT 9435.84
REC'D. NO.
SHIPPED
APPV.
001-3300-001 44080 37-1 9305.20
428V 130.64

WE THANK YOU FOR YOUR ORDER. PLEASE CHECK CAREFULLY AND ADVISE AT ONCE IF INCORRECT. OUR AGREEMENT IS GOVERNED BY THE PROVISIONS PRINTED BELOW AND ON THE REVERSE. THIS ORDER IS NOT SUBJECT TO CANCELLATION.
SELLER AND BUYER AGREE THAT SELLER MAKES NO EXPRESS WARRANTIES EXCEPT THOSE SPECIFICALLY STATED IN PARAGRAPH 2 OF THE TERMS AND CONDITIONS OF THIS AGREEMENT WHICH APPEAR ON THE REVERSE SIDE OF THIS DOCUMENT AND MAKES NO IMPLIED WARRANTIES (INCLUDING NO IMPLIED WARRANTY OF MERCHANTABILITY), AND THAT SELLER SHALL BE LIABLE TO BUYER ONLY FOR THOSE DAMAGES SPECIFICALLY STATED IN PARAGRAPH 4 OF THE TERMS AND CONDITIONS.
BUYER AGREES TO FOLLOW AND TO PROVIDE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS AGREEMENT THE HEALTH WARNING ADVICE AND THE INSTRUCTIONS FOR USING AND HANDLING OF ASBESTOS FIBRE REFERRED TO IN PARAGRAPH 1 OF SAID TERMS AND CONDITIONS.

PALLETS (21) $7.70/ea.	161.70
STRETCH WRAP (2) $5./unit	~~10.00~~ 130.64
TOTAL CAN. $	$12,400.90
PAYABLE IN US CY ONLY PAY US$	9,435.84

CERTIFIED TRUE AND CORRECT
LAC d'AMIANTE du QUÉBEC, LTÉE.

SIGNATURE

EQUIV. U.S. AT .7609

LAC 818

VPD-60-0000002