E.I. DU PONT DE NEMOURS & COMPANY PAGE: 1
DU PONT CHEMICALS 04/01 15:28
PACKING LIST

CUST ORD NR: CPI42846
DUPONT ORD NR: JBMM30930 PACK DT: 04/01/92
STATUS: ORIGINAL SHIP PT: GULFPORT/EXPORT
MS
EXPORT CASE MARKS: DEST: NEW ZEALAND

D P
CPI42846
AUCKLAND
NOS 1/UP
MADE IN USA
N Z

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

NR.OF PKGS	DESCRIPTION OF EACH PACKAGE	NET QTY EA. PKG	PKG NRS
	TYPE: PK4P STRETCH WRAPPED UNITS 40 BAGS/25 KG (55.11#) EA DBL ENT PLT		
20	"TI-PURE" RUTILE R103 W07 74 R103	1000.00 KG	1 - 20

DIMENSIONS:

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

WEIGHTS:

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

*DU PONT TRADEMARK

TOTALS:

NR. OF PACKAGES: 20	CU.FT: 777.60	CU.M: 22.00	
LB: GROSS: 46520.00	LEGAL: 44088.00	NET: 44088.00	
KG: GROSS: 21101.40	LEGAL: 20000.00	NET: 20000.00	

********** END ********** END ********** TOTAL PAGES PRINTED: 1

N37159

ORIGINAL

E. I. DU PONT DE NEMOURS & CO. (INC.)

DU PONT CHEMICALS
WILMINGTON, DELAWARE 19898 U.S.A.

INVOICE NO.
L73 0424012

CUSTOMER ORDER NO.
CPI42846

DU PONT ORDER NO.
JBM M 30930 A00

PAGE NO.
1

SOLD TO
DU PONT NEW ZEALAND LTD
P O BOX 76-256
MANUKAU CITY
AUCKLAND NEW ZEALAND

SID NO.
JBMM30930

INVOICE DATE
04/07/92

PAYMENT TERMS
N 60

ACCOUNT NO.
X006350

FREIGHT TERMS

DATE SHIPPED
04/07/92

SHIP TO
DU PONT NEW ZEALAND LTD
7 RONWOOD AVENUE
MANUKAU CITY
AUCKLAND NEW ZEALAND

VIA: PPD O/F TO AUKLAND

SHIPPING WEIGHT
46520

SHIPPING TERMS
DES
AUCKLAND
SHIP FROM: GULFPORT/EXPORT MS

QUANTITY	UNIT	PRODUCT AND DESCRIPTION	UNIT PRICE	AMOUNT
20000.00	KG	800 BAG 25 KG NET 2889 "TI-PURE" RUTILE R103 W07	1.30000	26000.00
-THESE COMMODITIES ARE LICENSED BY THE UNITED STATES FOR ULTIMATE DESTINATION NEW ZEALAND. DIVERSION CONTRARY TO U S LAW IS PROHIBITED. "MERCHANDISE OF U S A ORIGIN" ALL BILLS NOT PAID 235 DAYS FROM INVOICE DATE SUBJECT TO INTEREST AT 8% P.A. INSURE WHSE/WHSE CERTIFIED TRUE AND CORRECT. E.I.DU PONT DE NEMOURS AND CO				

Buyer's acceptance of the goods covered by this invoice shall constitute acceptance by the buyer of all terms and conditions of sale stated above and on the reverse side thereof.

TOTAL 26000.00

*DUPONT TRADEMARK

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

00058322 J61 860 00 0408 1 0 XBA A 99 X4 5L

N37159.01

DUP050040073

STANDARD CONDITIONS OF SALE

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

JBMM 30930

INQUIRY#: 011274
4B O-001

GLOBAL PRODUCT REVIEW P01 03/26 16:29 GPV
RSD: 032792 SIG: SB SSD: 032792 ORD: [redacted] CSR: XBA ST: CN TP: A
SP: JBM CORPID: TO/PRD: N SLD: DU PONT NEW ZEALAND LTD
D/I: 1 X 20 FT H/H CONT SHP: DU PONT NEW ZEALAND LTD
CPO: CPI42846 AUCKLAND NEW ZEALAND RDD:
TOTAL VALUE: 0 INVCURCY: USD DATREAS: ORD DT: 030692
TMD: L CARR: -

LN STOCK-ID	ORD QTY	UNIT	ASSIGNED	B/O	UNIT-PRICE	
CPN	#CTNR	CTNR	SHP	INTRA CAT SUB REQSHP ACKSHP USE	L A	
SL DESCRIPTION/SPECS						PSP
01 2889	20000	KG	0.00	0.00	1.3000	KG
	800	EX55		W75	032792	N
"TI-PURE" RUTILE R103				25KG EX ST	25 K NET JBM	

??

I/2889EX55W01
W77 —??

NEXT: M BCDEGHJMOS+ PRT: Y ID: 00058322
INQUIRY#: 011275
4B O-001

EXPORT DATA 03/26 16:30 EXP
CPO: CPI42846 CSR: XBA STAT: CN ORD#: JBMM30470
SCH PL DT: 032092 REQ AR DT: 042792 MARKS
ACT PL DT: ORD RCV DT: 030292 D P
EX USA DT: EXPORT RECV PT: CPI42846
INT DEST: AUCKLAND
PORT DEP: 33340 NEW ORLEANS-EXPORT NOS 1/UP
ULT DEST: NZL NEW ZEALAND MADE IN USA
FRT FORW: BDB BDP INTERNATIONAL, PHILA. N Z
P/L COPY: MTR/O: N
INV CURRENCY: USD CONV DATE IND: PRO FOR: N FF INV: Y # FF INV: 1
KEY CURRENCY: EXCHNG RATE TABLE LANG USED: PASS XT: O
POD/IDEST: WB075 AUCKLAND

LETTER OF CREDIT	**IMPORT LICENSE**	**EXPORT LICENSE**
REQ: N	REQ: N	REQ: N
L/C #:	I/L #:	E/L #:
ADVICE#:	ISS DT:	EXPIRE:
AMT: 0	EXPIRE:	**IDOP SOURCING**
EXPIRE:	AMEND#:	DEPT:
	ISS DT:	TYPE:
	EXPIRE:	CSR:

NEXT: C BCHIMRSTY ID: 00058322
INQUIRY#: 011275
4B O-001

SECONDARY BODY P01 03/26 16:30 SYB
CPO: CPI42846 CSR: XBA STAT: CN ORD#: JBMM30470
LN: 01 ORDQTY: 20000 PROD: 2889 CTNR: EX55 FOB TRM: TAXCLS:
G/L: SUB: FAS: 0.0000 PPDT:
UP: 1.3000 UNIT: KG AUTH: XDN REAS: PER TY: A PMD: CPATY: CPA#:

N37159.02

DUP050040075

```
F/R:   AUTH:      EQ/PT:       ECTNR:          EMD:     ECARR:
ALTDES:                                        CD:       MXEQR:  0.0000 UNIT:
CPO:                                   CPN:

 LN:    ORDQTY:          PROD:                CTNR:      FOB TRM:      TAXCLS:
                  G/L:       SUB:                        FAS:            PPDT:
UP:          UNIT:        AUTH:      REAS:      TY:    PMD:   CPATY:    CPA#:
F/R:   AUTH:      EQ/PT:       ECTNR:          EMD:     ECARR:
ALTDES:                                        CD:       MXEQR:          UNIT:
CPO:                                   CPN:

 LN:    ORDQTY:          PROD:                CTNR:      FOB TRM:      TAXCLS:
                  G/L:       SUB:                        FAS:            PPDT:
UP:          UNIT:        AUTH:      REAS:      TY:    PMD:   CPATY:    CPA#:
F/R:   AUTH:      EQ/PT:       ECTNR:          EMD:     ECARR:
ALTDES:                                        CD:       MXEQR:          UNIT:
CPO:                                   CPN:
NEXT: E CEHMRSY$      NXT LN NUM:                                        ID: 00058322
                                                                    INQUIRY#: 011275
4B                                                                          O-O01

                              EXPORT SEC MASTHEAD        P01    03/26 16:30 SYM
 CPO: CPI42846                        CSR: XBA STAT: CN        ORD#: JBMM30470
    *** FREIGHT *** EXP TRM: PPD SHIP:
INL FRT: PPD  EQ PT:       F/R: D        DU PONT NEW ZEALAND LTD
FOB TRM: 383 FOBCMT: AUCKLAND            7 RONWOOD AVENUE
FRT SEC:      PAR:   EAR:   POOL:        MANUKAU CITY
FRT L I: N FMIS BYP: N   BKHL: N         AUCKLAND NEW ZEALAND
      *** DOCUMENTATION ***
 TT CD:              BAN  ACK: X OSSD: 032792
P/LCPY:
ORDCPY:                            SOLD:
INV: SH 0  SO 0  BI 0 OTH DESTROY ORIG DU PONT NEW ZEALAND LTD
             DLVRY LEAD:                 P O BOX 76-256
      *** ACCOUNTING ***                 MANUKAU CITY
PAY TRM: A9 N 60                         AUCKLAND NEW ZEALAND
TAX CLS: 00  AUTH:      RENEG: 09
MAT G/L:       SUB:
FRT G/L:       SUB:                                   SAP DLVR NOTE#:
INV:                              0 SAP CONTRACT#:          SAP ORD#:
      *** SALES AND CREDIT ***
CUSTY: DRCT FPDDIV:    SLSCLS: J61     LEGAL ENTITY CD:
CR ST: OP   SUBIND:     CRLIM:       0
NEXT: B BCEHRSY$    SALMN:                                             ID: 00058322
                                                                    INQUIRY#: 011275
4B                                                                          O-O01

                        COMMENTS/SPECIAL INSTRUCTIONS    P01    03/26 16:30 CMT
CPO: CPI42846                        CSR: XBA STAT: CN        ORD#: JBMM30470
     LN CD    TEXT                                          DOC
     00 A02   CHG FRT 7083-2889-156-J61-860          |     INV B/L I/B FFP
     00 C02   -THESE COMMODITIES ARE LICENSED BY     |     ACK FFD INV EIV
              THE UNITED STATES FOR ULTIMATE         |
              DESTINATION NEW ZEALAND.               |
              DIVERSION CONTRARY TO U S LAW IS       |
              PROHIBITED.                            |
     00 C03   CERTIFIED TRUE AND CORRECT.            |     FFD INV EIV
              >E.I.DU PONT DE NEMOURS AND CO         |
              >_____________________________________|
     00 C05   "MERCHANDISE OF U S A ORIGIN"          |     FFD INV EIV
```

```
     00 C1Y    "THIS IS TO CERTIFY THAT THE                    P/L
               |
               HEREIN-NAMED MATERIALS ARE
               |
               PROPERLY CLASSIFIED, DESCRIBED,
               |
               PACKAGED, MARKED, AND LABELED
               |
               AND ARE IN PROPER CONDITION FOR
NEXT: N BCDEHILMNR+                                          ID: 00058322
                                                        INQUIRY#: 011275
4B                                                            O-001

                         COMMENTS/SPECIAL INSTRUCTIONS   P02   03/26 16:30 CMT
CPO: CPI42846                          CSR: XBA STAT: CN      ORD#: JBMM30470
     LN CD     TEXT                                          DOC
     00 C1Y    |                                             P/L
               TRANSPORTATION ACCORDING TO THE
               |
               APPLICABLE REGULATIONS OF THE
               |
               DEPARTMENT OF TRANSPORTATION
               |
               (AND IMO)."
               |
               BY: W. F. STAFFORD
               |
               E I DUPONT DE NEMOURS & CO., INC.
               |
     00 C75    ALL BILLS NOT PAID 235 DAYS FROM              FFD INV EIV
               INVOICE DATE SUBJECT TO INTEREST
               AT 8% P.A.
     00 F02    FF: BKG INFO VIA E MAIL AT NZ00H1             SHP FFP
               (CARTERL) ATTN-LEONIE CARTER
     00 F02    FF: EMAIL BOOKING INFOR TO WILLEM             SHP FFP
NEXT: N BCDEFHILMN+                                          ID: 00058322
                                                        INQUIRY#: 011275
4B                                                            O-001

                         COMMENTS/SPECIAL INSTRUCTIONS   P03   03/26 16:30 CMT
CPO: CPI42846                          CSR: XBA STAT: CN      ORD#: JBMM30470
     LN CD     TEXT                                          DOC
     00 F02    AALDERINK NZ00H1(AALDERW)                     SHP FFP
     00 F02    FF: SEND OSA'S TO NZ00H1 (AALDERW)            SHP FFP
     00 F04    FF: GEN LIC G DEST                            SHP FFP
               PCC-6501
     00 F46    FF: ORIG DOCS VIA TNT SKYPAK.                 SHP FFP
     00 KBA    IF ANY QUESTIONS REGARDING THIS               SHP
               SHIPMENT, PLEASE CONTACT SANDI
               MULLIGAN AT 302-773-1744.
     00 M12    INSURE WHSE/WHSE                              FFD INV EIV
     00 TPV    TOTAL SALES $0                                RVW
     00 970    INSURE AT 110% CIF VALUE                      FFP
     00 970    DO NOT ADD CHGS, PRICE IS DES                 FFP
     00 971    CERT OF ANALYSIS REQUIRED. EMAIL TO           SHP FFP
               BDP,M ANDALORA ISCDSVM3(ANDALOMC),
               & L.CARTER NZ00H1(CARTERL)
     00 971    FF: DOCS TO WILLEM AALDERINK,                 SHP FFP
               DUPONT NEW ZEALAND, AND COPY
               OF SHIPPING DETAILS.
```

00 971 FUMIGATION CERTIFICATE REQUIRED, | SHP FFP

NEXT: N BCDEFHILMN+ ID: 00058322
INQUIRY#: 011275

4B O-001

COMMENTS/SPECIAL INSTRUCTIONS P04 03/26 16:31 CMT

CPO: CPI42846 CSR: XBA STAT: CN ORD#: JBMM30470

LN	CD	TEXT	DOC
00	971	FUMIGATION DONE AT WAREHOUSE.	SHP FFP
		SHIP: PLEASE ADVISE BDP AND ICR	
		IF FUMIGATION IS NOT COMPLETED.	
00	971	ETA WEEK OF 4/27/92	SHP FFP
00	971	CANCELLED BY S. MULLIGAN ON 3/26	SHP FFP
		FOR CONVERSION.	
		CANCELLED BY MAL310 ON 03/26/92	
00	996	(XBA)SANDI MULLIGAN	P/L ACK

NEXT: H BCDEFHILMR+ ID: 00058322
INQUIRY#: 011275

4B O-001