

**Appendix D**  
**Hazardous Materials Factual Report**  
Shipping Documents from Mather

Rancho Cordova, CA  
DCA-00-MA-026

# EMERY WORLDWIDE

A **CP** COMPANY

1 FROM - SHIPPER		99029992 XXXXXXXXXXXXXX
SC- RICHARD D CURLEY / (707) 422-1880		
SH- LAXX L AERUSPACE / P		
3930 BRANSCOMBE ROAD FAIRFIELD HIGHWAY 12		
FAIRFIELD / LA / 94533		
SR- 15397-1C		
2 TO CONSIGNEE		GA- 6 0 0 9 5 9 9 5 1
CC- SIKORSKY AIRCRAFT		
17900 COBLINE HIGHWAY		
FAIRFIELD / CA / 94533		
CC- 33478		
DO-		

SN- 177 607 933 - 8

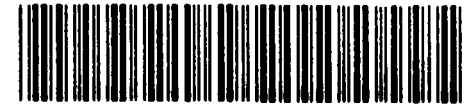
NON-NEGOTIABLE AIR WAYBILL 60001-46 (3/77)  
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

2-15-00

SAC

177 607 933 - 8



3 SERVICES		For Definition of Services "X" One Box (See Back of Air Waybill)		SV- International	
SV-U.S., Puerto Rico, & Canada		Int'l Ship-To-Door		Int'l Airport-To-Airport	
<input type="checkbox"/> SD	<input type="checkbox"/> DE	<input type="checkbox"/> GK	<input type="checkbox"/> CMO	<input type="checkbox"/> CA	
<input checked="" type="checkbox"/> AM	<input type="checkbox"/> OF	<input type="checkbox"/> XE	<input type="checkbox"/> EC		
<input type="checkbox"/> SAT		Preferred and Standard Add'l Services			
		<input checked="" type="checkbox"/> O	<input type="checkbox"/> D (Est.)		

4 SHIPMENT DETAILS			
LT- Pieces	Length	Width	Height
1	36	36	12
DESCRIPTION			
DANGEROUS GOODS PER THE ATTACHED SHIPPER'S DECLARATION.			
TOTAL PIECES	TOTAL WEIGHT	SHIPPING AND TO CONTAIN	
1	70	TOTAL PIECES	

HANDLING INSTRUCTIONS		*EXTRA CHARGES *REQUIRES ADVANCE AUTHORIZATION. CALL 1-800-449-EMERY (1-800-449-6370)	
<input type="checkbox"/> ID-GOLD	<input type="checkbox"/> ID-CBS	<input type="checkbox"/> ID-SSR	<input type="checkbox"/> ID-ODD
<input type="checkbox"/> ID-HAPU	<input type="checkbox"/> SPECIAL DELIVERY	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> ID-TRADE
AUTH CONF #		PERMISSIBLE	
OTHER			
INTERNATIONAL ONLY			
CY		IN	
COUNTRY OF MANUFACTURE			
SHIPPER'S PHONE NUMBER (Area Code Required)			

5 METHOD OF PAYMENT			If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.		
<input type="checkbox"/> PPD	<input type="checkbox"/> COMAT	<input checked="" type="checkbox"/> COL			
<input type="checkbox"/> CASH TR.	<input type="checkbox"/> FCCOD	<input type="checkbox"/> PPD/FDM (Int'l Only)			
<input type="checkbox"/> OTH SA	Third Party Account Number Mandatory for Third Party Billing				
<input type="checkbox"/> GBL SI-GBL					

TD-		GW-	
-----	--	-----	--

CHECK TO SHIPPER!	
CO-	ONLY IN U.S./P.R./CANADA
\$	

DV- DECLARED VALUE	\$
EWW DATA ENTRY:	
STAMP INITIALS HERE	

FB-	Base Charge	Chg. Advnc'd at Origin
AB-	Actual Transportation Charge	OC-AD-
Trnk Rec'd	Date Rec'd	Route No.
14:20	2/15/00	110
Employee ID #		

RA- <input checked="" type="checkbox"/> SD <input type="checkbox"/> ET <input type="checkbox"/> CA <input type="checkbox"/> CT <input type="checkbox"/> RD <input type="checkbox"/>
SHIPPER'S AUTHORIZATION AND SIGNATURE
X [Signature]
DT-



**DEA AEROSPACE, INC.**

A SUBSIDIARY OF OEA, INC.  
FIRST OFFICE BLDG 101 - FORT WORTH, TX 76102-0101  
TELEPHONE (707) 422-1822 FAX (707) 422-2222

SIKORSKY AIRCRAFT CORP  
MAIL STOP S204A  
6900 MAIN STREET, P.O. BOX 9727  
STRATFORD, CT 06815-9127

PACKING SLIP NO. 15397-1C  
AMC/CLB/CRD

OEA ORDER No. 15387  
CUST. P.O. No. P7958227  
CONTRACT No. DAAJ09-91-C-A004

ORDER COMPLETE  
 PARTIAL  
SHIPMENT NO. 1

DATE: February 8, 2000

ITEM	QUANTITY	DESCRIPTION
		FUZES, DETONATING 1.4B UN0257 PGII HANDLE CAREFULLY KEEP FIRE AWAY
0001	4 PC	CANOPY SEVERANCE ASSEMBLY KIT CUST PN X0206-01808-101 CONSISTING OF:  (4 EA) OEA PN 52216-9 REV F VL # 1 LOT NO. OAC00A001-004 15397-0001 SN'S: 15397-1 THRU 4  (4 EA) OEA PN 52216-10 REV F VL # 2 LOT NO. OAC00A001-004 15397-0001 SN'S: 15397-1 THRU 4  (4 EA) OEA PN 52216-11 REV F VL # 3 LOT NO. OAC00A001-004 15397-0001 SN'S: 15397-1 THRU 4  (4 EA) OEA PN 52216-12 REV F VL # 4 LOT NO. OAC00A001-004 15397-0001 SN'S: 15397-1 THRU 4
	2 EA	CERTIFICATE OF COMPLIANCE

*OK'd  
2-8-00  
e-mail*

Post-Net Fax No. 7571	Date 2/10/00	# of pages 2
To STEVE HILLIS	From DEB CUNNEY	
Co./Dept. Emery	Co. OEA Aerospace	
Phone # 937-45-7590	Phone # 707-422-1870	
Fax # 937-45-7617	Fax # 707-422-1689	

THIS IS TO CERTIFY THAT THE ABOVE 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.

SHIP TO: (if other than above)

SIKORSKY AIRCRAFT  
17900 BEELINE HIGHWAY  
JUPITER, FL 33478

RECEIVED BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

*EMERY  
Yellow Freight Per  
RD*

VIA: UPS ACCT 844228

Collect  Prepaid

DATE SHIPPED VIA 2-10-00, EMERY  
BILL OF LADING NUMBER 179617993-8  
NO. 36x36x40 31814  
TO lbs.

*inf. # 076151146*



OEA 1183

FOR INFORMATION ON RATES  
 CALL 1-800-EMERY (1-800-643-6379)  
 http://www.emeryworld.com

**EMERY WORLDWIDE**  
 a CIP company

DATE OF SHIPMENT

2-15-00

OFFICE

SAC

SHIPMENT NUMBER

177 607 933 - 8



From (Ship Name)  
**RICHARD D CURLEY**

Company Name  
**BOEING DE A AERUSPACE**

Address  
**3530 BRANSCOMBE ROAD  
 BOXINGHAM HIGHWAY 12  
 FAIRFIELD CA 94533**

City  
**FAIRFIELD CA 94533**

Shipper's Reference  
**15397-1C**

Commodity Emery Account Number  
**610101915191511**

Company Name  
**SIKORSKY AIRCRAFT**

Address  
**17900 BEELINE HIGHWAY  
 JUPITER, FL 33478**

TO: U.S., Puerto Rico, & Canada  
 OR: Outside of U.S. & Canada  
 OR: Outside of U.S. & Canada

HAZARDOUS FLAMMABLE  
 HAZARDOUS CORROSIVE  
 HAZARDOUS TOXIC  
 HAZARDOUS EXPLOSIVE  
 HAZARDOUS RADIOACTIVE  
 HAZARDOUS LIQUID  
 HAZARDOUS SOLID  
 HAZARDOUS GASES  
 HAZARDOUS POWDERS  
 HAZARDOUS OTHER

Item	Length	Width	Height	Weight	Description
1	36	36	12		<b>DANGEROUS GOODS PER THE ATTACHED SHIPPERS DECLARATION.</b>

EMERY'S TERMS AND CONDITIONS OF CONTRACT ("TERMS") ON THE BACK OF THIS FORM APPLY TO THIS SHIPMENT.

EMERY WILL COLLECT CARRIER'S CHARGE IN THE COUNTRY OF ORIGIN, AND SHIPPER ASSUMES ALL RELATED RISKS, INCLUDING, BUT NOT LIMITED TO, NON-PAYMENT, LOSS AND MISPLACEMENT.

EMERY'S LIABILITY SHALL BE LIMITED TO THE GROSS WEIGHT OF THE GOODS ORIGINALLY SHIPPED UNLESS YOU SPECIFY A HIGHER AMOUNT IN THE DECLARED VALUE BOX. EMERY SHALL IN NO EVENT BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF THE SHIPPER OR OTHERS. EMERY'S LIABILITY SHALL BE LIMITED TO \$500 PER POUND OF GROSS WEIGHT OR \$100 PER POUND OF NET WEIGHT UNLESS YOU SPECIFY A HIGHER AMOUNT IN THE DECLARED VALUE BOX AND THE WEIGHT CONVENTION ANY GOVERNMENT TARIFFS LIMIT OUR LIABILITY.

EMERY'S LIABILITY SHALL BE LIMITED TO THE GROSS WEIGHT OF THE GOODS ORIGINALLY SHIPPED UNLESS YOU SPECIFY A HIGHER AMOUNT IN THE DECLARED VALUE BOX. EMERY SHALL IN NO EVENT BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF THE SHIPPER OR OTHERS. EMERY'S LIABILITY SHALL BE LIMITED TO \$500 PER POUND OF GROSS WEIGHT OR \$100 PER POUND OF NET WEIGHT UNLESS YOU SPECIFY A HIGHER AMOUNT IN THE DECLARED VALUE BOX AND THE WEIGHT CONVENTION ANY GOVERNMENT TARIFFS LIMIT OUR LIABILITY.

SHIPPER'S COPY - 1

NON-REMITTANCE AIR VOUCHER (FORM 40) (FORM 40-USA EXCEPT FOR OTHER COUNTRIES) (FORM 40-USA)

8N- 177 607 933 - 8

SHIPPER'S COPY - 1

NON-REMITTANCE AIR VOUCHER (FORM 40) (FORM 40-USA EXCEPT FOR OTHER COUNTRIES) (FORM 40-USA)

EWH SAFETY B. - 18' 00 (FRI) 07:42 Fax: 9374157619 Feb 16 '00 1:03 P.03:10

Shipper **SEA-AEROSPACE, INC.**  
 2630 BRANSCOMBE ROAD  
 FAIRFIELD CA, 94533-0618  
 (707) 422-1880

Air Waybill No. 177807833-8  
 Page 1 of Pages **330A PBI**  
 Shipper's Reference Number 1887-10  
(optional)

Consignee **SKORSKY AIRCRAFT**  
 17800 BEELINE HIGHWAY  
 JUPITER, FL 33478



Two completed and signed copies of this Declaration must be handed to the operator

**WARNING**  
 Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties. This Declaration must not, in any circumstances, be completed and/or signed by a consolidator, a forwarder or an IATA cargo agent.

**TRANSPORT DETAILS**

This shipment is within the limitations prescribed for (Article non-applicable)  
 Airport of Departure **SACRAMENTO**

Shipment Type (Article non-applicable)  
 NON-RADIOACTIVE  X-CASER/DIAGNOSTIC

Airport of Destination **FORT LAUDERDALE**

**NATURE AND QUANTITY OF DANGEROUS GOODS**  
 Dangerous Goods Identification

Proper Shipping Name	Class or Division	UN or ID No.	Packing Group	Subsidiary RID	Quantity and Type of Packing	Packing Inst.	Authorization
Fuzes, detonating	1.4B	UN0257			1 PLYWOOD BOX x 0.009 kg	141	CA-EX-9408018 Approved.

Additional Handling Information: **PACKAGED PER ICAO/IATA**  
 Emergency Response Telephone Number: (707) 422-1880  
**\*CARGO AIRCRAFT ONLY\***

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/ placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Name/Title of Signatory: **RICHARD D. CURLEY, SUPERVISOR**  
 Place and Date: **FAIRFIELD CA 2-16-00**  
 Signature: *[Handwritten Signature]*

*Attn: Rick Curley*



U.S. Department  
of Transportation  
Research and  
Special Programs  
Administration

400 Seventh Street, S.W.  
Washington, D.C. 20590

The US Department of Transportation  
Competent Authority for the United States

CLASSIFICATION OF RECEIVES

Based upon a request by A. T. Holman on behalf of ST, Inc. (formerly Explosive Technology, Inc.), P.O. Box 88, Fairfield, California, the following items are classed in accordance with Section 173.56, Title 49, Code of Federal Regulations (49 CFR).

U.S. PROPER SHIPPING NAME AND NUMBER:

Charges, shaped, flexible, linear, UN0397

U.S. CLASSIFICATION CODE: 1.4B

<u>REFERENCE NUMBER</u>	<u>PRODUCT DESIGNATION/PART NUMBER</u>
EX-9408017	32193

\*\*\* The following is provided to facilitate transition to the US system \*\*\*

Classification under Sections 173.56 or 173.114a (49 CFR):

DOT DESCRIPTION/COMMERCIAL NAME: Flexible linear shaped charge, metal clad

DOT HAZARD CLASSIFICATION: Class C explosive

.....

U.S. PROPER SHIPPING NAME AND NUMBER:

Charges, shaped, flexible, linear, UN0280

U.S. CLASSIFICATION CODE: 1.1B

<u>REFERENCE NUMBER</u>	<u>PRODUCT DESIGNATION/PART NUMBER</u>
EX-9408018	32118

\*\*\* The following is provided to facilitate transition to the US system \*\*\*

Classification under Sections 173.56 or 173.114a (49 CFR):

DOT DESCRIPTION/COMMERCIAL NAME: Detonating fuse

DOT HAZARD CLASSIFICATION: Class A explosive

.....

PAGE 2

Holsen, ST, Inc. (Formerly Explosive Technology, Inc.)

U.S. TRADE MARKING NAME AND NUMBER: Fuses, Detonating, DT0267

U.S. CLASSIFICATION CODE: 1.4B

RESEARCH NUMBER PRODUCT DESIGNATION/PART NUMBER

HR-9484178 81913

HR-9488216 82216

\*\*\* The following is provided to facilitate transition to the UN system \*\*\*

Classification under Sections 173.85 or 173.114c (49 CFR):

DOT DESCRIPTION/COMMERCIAL NAME: Detonating fuse, Class C

DOT HAZARD CLASSIFICATION: Class C explosive

.....

U.S. TRADE MARKING NAME AND NUMBER: Fuses, detonating, JF0410

U.S. CLASSIFICATION CODE: 1.4B

RESEARCH NUMBER PRODUCT DESIGNATION/PART NUMBER

KI-9488813 82216

\*\*\* The following is provided to facilitate transition to the UN system \*\*\*

Classification under Sections 173.86 or 173.114c (49 CFR):

DOT DESCRIPTION/COMMERCIAL NAME: Detonating Fuse, Class C

DOT HAZARD CLASSIFICATION: Class C explosive

Approved by:

John S. Roberts  
Associate Administrator  
for Hazardous Materials Safety

MAY 8 1984

(DATE)



ASSOCIATION  
OF AMERICAN  
RAILROADS

W.S. Chang, Director  
Hazardous Materials Control

Mr. A. T. Holzman  
Material Manager  
ET, Inc.  
P. O. Box KK  
Fairfield, CA 94533-0659

6-2-1  
April 1, 1994  
MSC/etc

Dear Mr. Holzman:

The device described in your letters of December 9, 1993, March 23, 1994 and attached drawing # 52210m, -489, -590, -605, -607, -607-001, -673, -715 & 18 properly described as Fuses, Detonating (UN number: 0257) and classified as Explosive 1.4B in accordance with Sections 172.101, 173.59 of the DOT Hazardous Materials Regulations.

(52216)

Required packaging and labeling for surface transportation (rail and highway) may be found in sections as follows:

- A. Packaging -- Section 173.56
- B. Marking -- Section 172.300
- C. Labeling -- Section 172.411, Explosive 1.4 Label

Section 173.56 requires that except for shipments of sample quantities, a written notification of the classification and approval accompanied by a supporting laboratory report or equivalent data must be filed with the Department of Transportation before any form explosive device is offered for shipment.

If we may be of further service, please advise.

Very truly yours,

~~W. S. Chang~~  
W. S. Chang  
Director

It is also recommended to classify and label this device as Detonating Fuse, Class C / Class C Explosive under the old CFR 49.

Bureau of Explosives  
P.O. Box 113, Short Hills, NJ 07078  
Office: 908/467-3337





**COMPANY PROPRIETARY  
REQUEST FOR SHIPPING CLASSIFICATION**

TO BE COMPLETED BY ENGINEERING

REQUESTOR C. Green DATE 2/19/94 SALES ORDER NO. 11766

TOP ASSEMBLY PART NAME CANOPY SEVERING ASSEMBLY

TOP ASSEMBLY ET PART NO. 52216

TOP ASSEMBLY CUSTOMER PART NO. 02005-20003-103  
(Enter NA if not applicable)

MILITARY APPLICATION YES X NO     

**NOTE 1:** THIS FORM IS TO BE USED FOR ONE TOP ASSEMBLY ONLY, HOWEVER, MORE THAN ONE DASH NUMBER MAY BE INCLUDED IF THE EXPLOSIVE WEIGHTS ARE IDENTICAL.

**NOTE 2:** TWO COPIES OF THE TOP ASSEMBLY DRAWING, EXPLOSIVE SUBASSEMBLIES AND ALL EXPLOSIVE COMPONENT DRAWINGS MUST BE ATTACHED TO THIS REQUEST.

COMPONENT PART NO.	EXPLOSIVE TYPE	EXPLOSIVE WEIGHT PER UNIT*	TIMES	UNITS PER ASSEMBLY**	=	WEIGHT IN GRAMS
22336-2	HNS IA	.045	X	2	=	0.090
40690-1	HNS IIA	.146	X	14.4	=	2.102
			X		=	
			X		=	
			X		=	
			X		=	

MAX. TOTAL EXPLOSIVE WEIGHT 2.192 *LONGEST LENGTH 2.4*

Complete Engineering Worksheet, Form ET-1277-1.

TO BE COMPLETED BY SHIPPING/RECEIVING SUPERVISOR. DATE 3-18-94 ON THE FOLLOWING BASIS. WE RECOMMEND CLASSIFICATION OF THIS PRODUCT AS UN0367 1.4S.  
BASIS: SIMILAR TO ET P/N 51387 CLASSIFIED AS UN0367 OR COMPETENT AUTHORITY 870518  
ATTACH ADDITIONAL SHEETS IF NECESSARY. (signature) [Signature]

\*For Cord products, indicate explosive weight per unit in gram per foot (g/ft), by converting from grains per foot (gr/ft) as follows: 2.25 gr/ft x 0.0648 = .146 g/ft.

\*\*For TLX products, indicate the longest and shortest lengths (use a separate line for each entry).

FORM ET-1277C

**ET, Inc.**  
A SUBSIDIARY OF OEA, INC

P O BOX 88, FAIRFIELD, CALIFORNIA 94533  
Telephone (707) 422-1000 - FAX (707) 422-2222



**COMPANY PROPRIETARY  
SHIPPING CLASSIFICATION ENGINEERING WORKSHEET**

<p>1. COMMENTS TO EXPLOSIVE WEIGHT COMPUTATION: <u>None</u></p>	
<p>2. SIMILAR PART NUMBERS, PRODUCTS AND CLASSIFICATION ANALYSIS: <u>5130, 5130A, 5130C, 5131</u></p>	
<p>3. ARE THESE ITEMS DESIGNED AND PACKAGED SO THAT THEY WILL NOT FUNCTION OTHER ITEMS SYMPATHETICALLY AND WILL PROHIBIT CROSS PROPAGATION?: <u>Yes</u></p>	<p>Engineering <u>[Signature]</u> (signature) Date <u>2/9/98</u></p>

FORM ET-1277-1

**ET, Inc.**  
A SUBSIDIARY OF OEA, INC

P O BOX 44 FAIRFIELD CALIFORNIA 94533  
Telephone (707) 428-1800 • FAX (707) 428-3242

00001  
00 60 13

Feb 18 '00 12:06

FAX: 937415719

END SHEET

8-18-00(FRI) 07:45

**OPERATION 17. PACKAGE**

Net Explosive Weight of each unit: 3 grams  
 Hazard Classification of each unit: 1.4B  
 Explosive Contents: RDX  
 Room Location and Explosive Limits: Bldg. 4 Assembly,  
 Limit = 1 pound, 150 units  
 Operator Limits at WorkStation: 6 Operators

- 10 Using Cable Ties, PN 60559-1, secure initiation block to Cardboard Sheet, PN S35x17, or equivalent. Refer to Figures 13 and 14.
- 20 Using cable ties, secure the canopy severance assembly to the cardboard.
- 30 Seal 2 Screws, PN NA0069-030004, and 2 Washers, PN AN960C5, in a clear Polybag, and attach to the cardboard sheet. *N/A per UREA 5/2/04 2-8-08*
- 40 Seal each cardboard, with canopy severance assembly attached, in clear polyethylene Tubing, PN 60481-1-18, or equivalent.
- 50 Notify shipping to pack in Wooden Shipping Container, PN B36x36x12P, or equivalent.

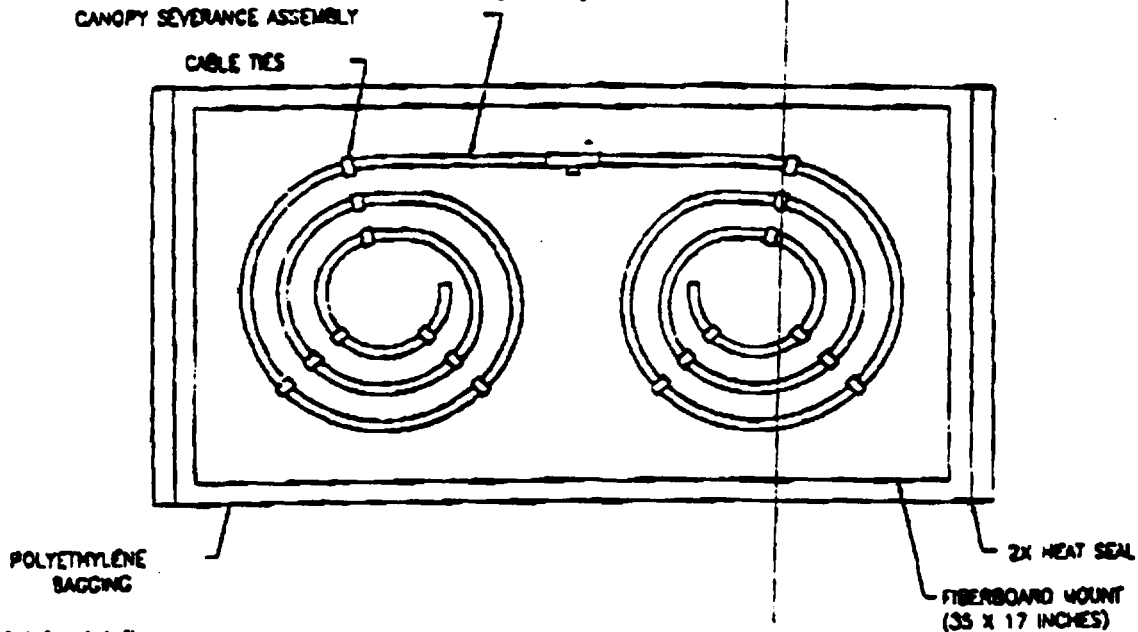


Figure 13. Positioning Assemblies on Cardboard for Shipping

SHIPPER'S LETTER OF INSTRUCTION



Thank You For Shipping Via Emery Worldwide

1. EXPORTER (Name and address including ZIP code) <b>GRUNDFOS PUMPS</b> <b>5900 E SHIELDS AVE</b> <b>FRESNO CA</b> <b>ZIP CODE 93727</b>		SHIPPER'S ACCOUNT NUMBER <b>572 301 844</b>	CONSIGNEE'S ACCOUNT NUMBER <b>343 17420</b>	GATEWAY <b>9M</b>	DESTINATION <b>4M</b>
b. EXPORTER'S EIN (IRS) NO. <b>77-042097300</b>	c. PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Nonrelated		DATE <b>2/16/00</b>	ORIGIN <b>FAI</b>	SHIPMENT NUMBER <b>586 098 1533</b>
4a. ULTIMATE CONSIGNEE <b>ALJOP . SA</b>		On receipt of the shipment described below, Emery Worldwide is requested and authorized to act as agent for the shipper, prepare and issue carrier's air waybill, sign such air waybill in the name of the undersigned, consign such shipment for carriage to destination or for onward carriage and delivery by any other transportation organization in accordance with the terms and conditions contained in carrier's air waybill, tariffs, rules and regulations, and the Emery Worldwide Terms and Conditions of Contract, including provisions thereof limiting liability to the shipper's "declared value for carriage," and to prepare and execute in shipper's name any documents required for export.			
5. FORWARDING AGENT <b>EMERY AIR FREIGHT CORPORATION</b>		FORM OF PAYMENT (If no Form of Payment is indicated, the Shipper shall be liable for charges.) <input checked="" type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> GBL <small>REFER TO GBL NUMBER BELOW</small> <input type="checkbox"/> CHECK ON PICK UP <input type="checkbox"/> BILL TO THIRD PARTY <small>PAYING FOR</small> <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> THIRD PARTY			
6. POINT (STATE) OF ORIGIN OR FTZ NO. <b>CA</b>		7. COUNTRY OF ULTIMATE DESTINATION <b>PERU</b>			
8. POINT (STATE) OF ORIGIN OR FTZ NO. <b>CA</b>		COUNTRY OF ORIGIN (MANUFACTURE) <b>CA</b>			
SHIPPER REFERENCE NUMBER <b>14270</b>		CONSIGNEE REFERENCE NUMBER			
BILL TO (THIRD PARTY) ADDRESS		CONSIGNEE CONTACT TELEPHONE			
CHECK SERVICES <input type="checkbox"/> PUERTO RICO <input type="checkbox"/> AM <input type="checkbox"/> SECOND DAY		CHECK OPTIONS <input type="checkbox"/> EXPRESS (Door-to-Door) <input type="checkbox"/> STANDARD PLUS (Door-to-Door) <input type="checkbox"/> PREFERRED (Airport to Airport) <input checked="" type="checkbox"/> STANDARD (Airport to Airport) <input type="checkbox"/> Customs Clearance <input type="checkbox"/> OCEAN <input type="checkbox"/> Delivery			
SHIPPER REQUESTS INSURANCE <input type="checkbox"/> YES-AMOUNT \$ <input type="checkbox"/> NO <input type="checkbox"/> FOR CARRIAGE \$		DECLARED VALUE			

14. SCHEDULE B DESCRIPTION OF COMMODITIES, } (Use columns 17-19)  
15. MARKS, NOS., AND KINDS OF PACKAGES

PCS.	DF (16)	SCHEDULE B NUMBER (17)	CHECK DIGIT	QUANTITY-SCHEDULE B UNIT(S) (18)	SHIPPING WEIGHT (KGS) (19)	UNIT COST	CODE	ATTACHED	VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold) (20)								
1	D	8413.70.20.90	6	9	92.61			<input type="checkbox"/> COMMERCIAL INVOICE <input type="checkbox"/> CERTIFICATE OF ORIGIN <input type="checkbox"/> GBL ( ) <input type="checkbox"/> PACKING LIST <input type="checkbox"/> BANKING DRAFT <input type="checkbox"/> EXPORT LICENSE <input type="checkbox"/> LETTER OF CREDIT <input type="checkbox"/> DANGEROUS GOODS DECLARATION <input type="checkbox"/> IMPORT LICENSE <b>DOCUMENTS TO BE PREPARED</b> <input type="checkbox"/> PRO FORMA INVOICE <input type="checkbox"/> CONSULAR INVOICE <input type="checkbox"/> CERTIFICATE OF ORIGIN <input type="checkbox"/> EXPORT LICENSE <input type="checkbox"/> INSURANCE CERTIFICATE <input type="checkbox"/> BANKING (SIGHT DRAFT)	3,048.56								
								<table border="1"> <tr> <th>PCS</th> <th>L</th> <th>W</th> <th>H</th> </tr> <tr> <td>1</td> <td>48</td> <td>32</td> <td>16</td> </tr> </table>	PCS	L	W	H	1	48	32	16	
PCS	L	W	H														
1	48	32	16														

21. VALIDATED LICENSE NO./GENERAL LICENSE SYMBOL **NLR** 22. ECCN (When required) **EAR99**

23. Duly authorized officer or employee  
**SCOTT WALSH**  
The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.

24. I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "Correct Way to Fill Out the Shipper's Export Declaration" (available Bureau of the Census, Washington, D.C. 20233). I understand that civil and criminal penalties, including forfeiture and ads may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).

SHIPPER'S SPECIAL INSTRUCTIONS  
**IN BOND**

Signature: \_\_\_\_\_  
Title: **SHIPPING CLERK**  
Date: **2/16/00**

Confidential-For use solely for official purposes authorized by the Secretary of Commerce (13 U.S.C. 301 (g)).  
Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement.

25. AUTHENTICATION (When required)

GOODS RECEIVED IN APPARENT GOOD ORDER AT:

Shipper's Door  Service Center  Carrier's Address  Convention  Residence

TIME: **1332** DATE: **2-16-00** NO. OF SHIPMENTS: **1** Route Number: **15** Employee ID#: **215**

19 CFR 10.60, 10.61, 123.41, 123.42

TRANSPORTATION ENTRY AND MANIFEST OF GOODS SUBJECT TO CUSTOMS INSPECTION

Entry No. 817 000 000
Class of Entry T.E. S2
(I.T.)(T.E.)(WD.1E)(Drawback, etc.)

Entry No.
Port
Date

AND PERMIT

U.S. CUSTOMS SERVICE

PORT CODE NO. 2803 FIRST U.S. PORT OF UNLADING FRESNO, CA 2803

PORT OF FRESNO, CA DATE 02/16/00

Entered or imported by GRUNDFOS MANUFACTURING CORP FTZ2268 Importer/IRS # 77-042097300 to be shipped in bond via EMERY AIR FREIGHT / IRS 13-158879200

Customs Port Director LIMA 5208 Final foreign destination LIMA PERU

Consignee ALJOP AV. GAMBETA 4745-CALLAO LIMA

Foreign port of lading N/A B/L No. N/A Date of sailing N/A / /

Imported on the N/A Flag N/A on N/A via N/A

Exported from N/A on N/A Goods now at FTZ 2268 - WAREHOUSE

Table with 6 columns: Marks and Numbers of Packages, Description and Quantity of Merchandise, Gross Weight in Pounds, Value (Dollars only), Rate, Duty. Row 1: 1 PKG, PUMP, 204, 2,263, N/A, N/A.

FOREIGN TRADE ZONE IN-BOND PROGRAM EXPORT REFER QUESTIONS TO INSPECTOR DENNIS BYRNE, US PORT DIRECTOR AT (559) 487-5400

G.O. No. Check if withdrawn for Vessel supplies (19 U.S.C. 1309)

CERTIFICATE OF LADING FOR TRANSPORTATION IN BOND AND/OR LADING FOR EXPORTATION FOR LIMA 5208 WITH THE EXCEPTIONS NOTED ABOVE, THE WITHIN-DESCRIBED GOODS WERE: Delivered to the Carrier Laden on the... which cleared for... on... as verified by export records.

I truly declare that the statements contained herein are true and correct to the best of my knowledge and belief. Entered or withdrawn by GRUNDFOS MANUFACTURING CORP FTZ 2268 LARRY DIXON 5900 EAST SHIELDS AV. FRESNO, CA 93727 To the Inspector: The above-described goods shall be disposed of as specified herein. GRUNDFOS FTZ2268 IN-BOND PROGRAM. NO CUSTOMS SIGNATURE REQUIRED Received from the Port Director of the above Customs location the merchandise described in this manifest for transportation and delivery into the custody of the customs officers at the port named above, all packages in apparent good order except as noted hereon.

1a. EXPORTER (Name and address including ZIP code)  
**GRUNDFOS PUMPS**  
**2000 S SHILKIN AVE**  
**FRESNO CA 93727**

2. DATE OF EXPORTATION

3. BRL OF COMMERCE BILL NO.  
**566 098 1533**

4a. EXPORTER'S EIN (IRS) NO.  
**77-042097300**

6. PARTIES TO TRANSACTION  
 Related  Unrelated

4b. ULTIMATE CONSIGNEE  
**FRESNO CA**

5. FORWARDING AGENT  
**EMERY AIR FREIGHT CORPORATION**  
**ONE LAGOON DRIVE**  
**REDWOOD CITY CA 94065**

6. POINT (STATE) OF ORIGIN OR FTZ NO.

7. COUNTRY OF ULTIMATE DESTINATION

8. LOADING PIER (Vessel only)

9. MODE OF TRANSPORT  
**AIR**

10. EXPORTING CARRIER

11. PORT OF EXPORT

12. PORT OF UNLOADING (Vessel only)

13. CONTAINERIZED (Vessel only)  
 Yes  No

14. SCHEDULE B DESCRIPTION OF COMMODITIES

15. MARKS, NOS., AND KINDS OF PACKAGES

(Also columns 17-19)

D/F (16)	SCHEDULE B NUMBER (17)	CHECK DIGIT (18)	QUANTITY—SCHEDULE B UNIT(S) (19)	NET WEIGHT (20)
1	B 8412.70.20.99	6		
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

VALUE (U.S. dollars, omit cents)  
 (Selling price or cost if not sold)  
 (20)

21. VALIDATED LICENSE NO./GENERAL LICENSE SYMBOL  
**NLR**

22. ECCN (When required)  
**EAR99**

23. Duty authorized officer or employee  
**SCOTT WALSH**

The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.

24. I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "Correct Way to Fill Out the Shipper's Export Declaration" (available Bureau of the Census, Washington, D.C. 20233). I understand that civil and criminal penalties, including forfeiture and fine, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305/22 U.S.C. Sec. 401; 16 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).

Signature  
**SHIPPING CLERK**

Confidential—For use solely for official purposes authorized by the Secretary of Commerce (13 U.S.C. 301 (a)).  
 Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement.

Date  
**2/16/00**

25. AUTHENTICATION (When required)

# GRUNDFOS

GRUNDFOS do BRASIL LTDA  
Rua Tomazina, 106  
83.325-040 Pinhais - PR  
Brasil

Tel: +55 41 888 35 55  
Fax: +55 41 888 35 54

## COMMERCIAL INVOICE

Invoice Nr. 051/00  
Customer name:  
Aljop S.A  
Av. N. Gambeta 4745-Callao  
ORDER GFP-003 -2000

Date : 15.02.2000  
Origin:  
Grundfos Manufacturing Corp  
5900 E. Shields  
Fresno U.S.A

Delivery address:  
Aljop S.A -Callao- Peru  
Av. N. Gambeta 4745  
Phone +51 1 5770559  
Fax +51 1 5770609

Shipper:  
Grundfos do Brasil Ltda  
Rua Tomazina, 106  
Vila Perneira - Pinhais - Pr - Brasil  
Order 14270 P.O. 1420

Delivery Method: Airfreight - Emery on 16.02.2000  
Intl. Freight : Collect  
Incoterm : FCA  
Terms of Payment: " 60 days from the AWB date "

Item	P. Number	Description	Qty	Unit Price USD	Total Price USD
01	203400B3	Pump end 800S600-3-2 MTR 6"	01	1.831,60	1.831,60
02	08200048	Subtrol kit	02	321,60	643,20
03	0082F002	Control box 2hp Franklin mtr	02	66,80	133,60
04	00825017	Lightring arrestor	02	16,88	33,76
05	00415262	Stack kit CR4-100U	02	203,20	406,40

Total value FCA USD 3.048,56

ORIGINAL

GRUNDFOS DO BRASIL LTDA

# EMERY WORLDWIDE

A **OTI** COMPANY

DT. **2-1500**

NO. **SAC**

SN- **187 167 152 - 7**



1 FROM SHIPPER **701014698**

BY *Lance Martin* **K559294-2127**

UPRIGHT INC

5650 EAST CLINTON AVE

FRESNO CA 93727

BY **461505**

2 TO - CONSIGNEE

CC *Capt Industrial Estate*

CC *Calway Plant & Tool Hire*

*Tuen Ranch*

*Calway*

DO **IE**

3 SERVICES

SV-U.S., Puerto Rico, & Canada  SV-International

SV-Next Flight  SV-Second Day  SV-Overnight  SV-Deferred  SV-Saturday Delivery

SV-AM  SV-PM

SV-Next Flight  SV-Second Day  SV-Overnight  SV-Deferred  SV-Saturday Delivery

SV-AM  SV-PM

4 SHIPMENT DETAILS

PLT	Dimensions	Weight	Description	
PLT	Length	Width	Height	
1	45	16	16	LEFT Parts
TOTAL PIECES: <b>1</b> TOTAL WEIGHT: <b>580</b> (lb) (oz)				

\*\*\* GOLD PRIORITY \*\*\*

G-Data **941-1099653**

HANDLING INSTRUCTIONS: **EXTRA CHARGES**

\*GOLD\*  \*S-CSS\*  \*S-SER\*  \*S-ODO\*  \*S-TRADE\*  \*S-TRADE\*

\*S-TRADE\*  \*S-TRADE\*

INTERNATIONAL ONLY

COMMISSION \$3 FOR CUSTOMS (OPTIONAL or as noted by Local Customs)

NO. **1180.00** **1000.00**

COLLECTOR'S SIGNATURE

5 METHOD OF PAYMENT

PPD  COMAT  COL

CASH TR-  FCCOD  PPD/FDM (Int'l Only)

OTH BA-

OBL SI-OBL

TD- **SN** GW- **90**

CHECK TO SHIPPER!

CD-  ONLY IN U.S./P.R./CANADA

DECLARED VALUE **1000.00**

EWV DATA ENTRY:

STAMP INITIALS HERE

FB-  CB-  CC-

AB-  AC-

PA-  PB-  PC-  PD-  PE-  PF-

SHIPPER'S AUTHORIZATION AND SIGNATURE

*Lance Martin*

DT. **2/15/87**

NON-NEGOTIABLE AIR WAYBILL 9001-48 (8/79)  
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2



COMMERCIAL INVOICE

Original

GALWAY PLANT & TOOL HIRE  
GPT INDUSTRIAL ESTATE  
TUAM ROAD  
GALWAY, IRELAND  
Ireland

Customer: 17748 Invoice : 136253 Date: 02-15-00

Pos.	Quantity	Unit	Item	Price	Tax	Amount
------	----------	------	------	-------	-----	--------

Order Number : 401505 Payment: NET 365 DAYS  
 Order Date : 02-07-00 Sales Agent:  
 Customer PO : LX31 LIFT CYL.

EMERY


\*\*\* SPECIAL ORDER \*\*\* AS PER BRIAN RYAN...  
 \*\*\* NOTE : ATTN : DONAL DUGGAN. \*\*\*\*

Dispatch Note: 120840

10	1.00	EA	067635-000 CYLINDER HYD LIFT	0.00	No	
----	------	----	---------------------------------	------	----	--

WE CERTIFY THAT GOODS ARE OF  
 U.S.A. ORIGIN AND THAT ALL  
 STATEMENTS HEREIN ARE TRUE  
 AND CORRECT.  
 UPRIGHT, INC.

X  
 X  
 X  
 X  
 X

  
 STAN SPENCE  
 PARTS SUPERVISOR  
 VALUE OF \$1000.00 FOR CUSTOM PURPOSES ONLY

\*\*do not pay original invoice to the following do not pay\*\*

Freight Terms: Ex Works		
Delivery : PREPAID	Total: \$	0.00

Remit-To Address: Attn: Lockbox Dept 098-61 Please Reference: 17748/ 136253  
 UpRight, Inc.  
 P.O. Box 45041  
 San Francisco, CA 94145-0041



10260 Truemper Way  
 Mather, Ca. 95655  
 Tel# 1-800-462-6205  
 Tel # 1-916-364-1071  
 Fax# 1-916-364-0860

Quote #

The above quote number must appear in the remarks section of the airbill to be applied.

RATE BASED ON CHARGEABLE WEIGHT GIVEN AT TIME OF QUOTE

"QUOTE VALID FOR 30 DAYS"

**Confirmed Spot Quote**

Attn: Lance

Fax # 559 8969244

Date: 2/15/00

Tel # \_\_\_\_\_

Account # \_\_\_\_\_

Company Name & Address:

Upright

Pieces: 1

Weight: LBS 580  
 KGS 263.5

Dims:	Pieces	Length		Width		Height	=	Cubic Inches
	<u>1</u>	<u>@ 98</u>	<u>x</u>	<u>16</u>	<u>x</u>	<u>16</u>	<u>=</u>	<u>25088</u>
		<u>@</u>	<u>x</u>		<u>x</u>		<u>=</u>	
		<u>@</u>	<u>x</u>		<u>x</u>		<u>=</u>	
		<u>@</u>	<u>x</u>		<u>x</u>		<u>=</u>	

Dim Weight = 69.5 KGS  
 Chargeable Weight = 263.5 KGS

Total Inches<sup>3</sup> 25088

Destination City SHANNON

Airport Code SNN

Service Level: STANDARD

Value for Customs \$1,000.00

Gateway 90

Value for Insurance (Optional): \$1,000

Transit Time: \_\_\_\_\_ Business Days  
 Transit Time is to Destination Airport for Standard and Preferred Service. Delivery & Clearance Require Additional Time.

Specific Country Requirements:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Miscellaneous Info: This rate included delivery to consignee

	Per Kilo Rate
RB-	\$55.00
Airfreight =	\$ 542.81
Handling =	\$ 25.00
Pickup =	\$ 43.50
Delivery =	\$ 52.70
Customs Fee =	
Insurance	\$ 8.50
Other Charges	
Fuel Surcharge	\$26.33
<b>Total Charges =</b>	<b>\$ 698.84</b>

Given By: Ann Miller CC: Davita

Please attach this quote sheet to your paperwork at the time of shipment.

EMERY WORLDWIDE TUE 15FEB00 1304PST MORE 0  
HSV042M INTERNATIONAL RATE NA: US TERM: SAC7 PAGE: 1  
0052##SAC7 1943##INQ 15FEB00\_2104Z  
D1035 INTL AIR ECONOMY RATE  
RI-SH-UPRIGHT INC//5650 EAST CLINTON AVE/FRESNO/CA/93727  
CO-///GALWAY/IE//IE  
ORG-FAT/P DST-SNN/N  
L1-1//G333/580(263.5 KG)  
RA-SD/0001/01/001  
TY-PPD

\*\* PAYOR ON CMF/INTERNATIONAL \*\*

L1- RATED WGT 263.5 KG (580LB) AT 2.06 US/KG SC G333  
TARIFF EFFECTIVE 06JAN00  
EAF BANK RATE 15FEB00 1 U.S. DOLLAR IS .7985 IE POUND  
US DOLLAR IE POUND  
AF-FAT/SNN 542.81 433.44  
TC- 25.00 19.97  
PU- 43.50 34.74  
IN- 8.50 6.79 AT .85/100 USD  
DL- 52.70 42.08  
OC-14 34.95 27.91  
OC-33 26.33 21.03  
TOTAL ORIGIN 733.79 585.94  
NO DESTINATION CHARGES ASSESSED AT THIS TIME

1700

# EMERY WORLDWIDE

A **OTF** COMPANY

EMERY WORLDWIDE, A OTF Company

PAGE: 2

70013887  
PANA PACIFIC

RA-SD SO- FAT  
VERSION: 3.92

33 VAN NESS AVE  
FRESNO, CA 93721

FINAL MANIFEST  
SHIPMENT SUMMARY

STATEMENT NUMBER: MB40600200  
SHIPPING DATE: 02/16/00  
MANIFEST TIME: 14:17

TYPE OF SERVICE	ENTRY CODE	NUMBER OF SHIPMENTS	NUMBER OF PIECES	TOTAL WEIGHT	FREIGHT CHARGES	TAX SURCHARGE	ADDED CHARGES	AMOUNT BILLED
URGENT LETTER	-	0	0	0	0.00	0.00	0.00	0.00
URGENT PACK	-	0	0	0	0.00	0.00	0.00	0.00
MISCELLANEOUS	-	2	2	11	0.00	0.00	0.00	0.00
CANCELLED SHIPMENT	-	0	0	0	0.00	0.00	0.00	0.00
SHIPMENT TOTALS:		2	2	11	0.00	0.00	0.00	0.00

	SHIPMENTS	PIECES	WEIGHT
FINAL PICKUP TOTALS	2	2	11
DAILY PICKUP TOTALS	2	2	11

\*\*\*\*\*  
 \* THE SHIPPER HEREBY DEEMS THAT THE ABOVE SHIPMENTS ARE SUBJECT TO THE \*  
 \* TERMS AND CONDITIONS OF THE CONTRACT AS SET FORTH ON THE REVERSE HEREOF. \*  
 \*\*\*\*\*

SHIPPER

EMERY WORLDWIDE REPRESENTATIVE

SIGNATURE: *Chris Donat*  
 PRINT NAME: Chris Donat  
 DATE: 2/16/00

SIGNATURE: *POE22*  
 SOB:                       
 FOLIO:                     
 TELEPHONE:                 
 DATE: 2-16-00

\*\*\*\*\*  
 SHIPPER MUST AGREE BEFORE SIGNATURE TO THE TERMS AND CONDITIONS OF THE CONTRACT AS SET FORTH ON THE REVERSE HEREOF.  
 \*\*\*\*\*

# EMERY WORLDWIDE

A DIF COMPANY

PANA PACIFIC

31 10 1988 TVE  
FREIGHT LINE  
PORTLAND 97217

PAGE: 1  
SHIPPING DATE: 08 18 88  
RECEIVED AT: SHIPPERS DOOR  
MANIFEST TIME: 08 17

\*\*\* FINAL MANIFEST \*\*\*

SN-	CONSIGNEE	PCS	WEIGHT	TYPE	SV-	CHARGES	TY-
001)	961326801 5197217	1	4	ACT	AM		COL
DD-FREIGHTLINER PORTLAND PLANT//6936 NORTH BATHOM AVENUE/PORTLAND/OR/97217							
11-001708 RAILROADS 0000CVLS DV-NVD LW-1/20/18-B							
002	961326802 728120	1	7	ACT	AM		COL
DD-MT HOLLY TRUCK PLANT//1600 N MAIN ST/MT HOLLY/NC/28120 CV-0.00 SR-184975							
11-001708 RAILROADS 0000CVLS DV-NVD LW-1/20/18-B							

# EMERY WORLDWIDE

A **Q** COMPANY

178 977 995 - 9



1. SHIPPER  
 Pinnacle Telecommunications  
 1621 RAILROAD AVE  
 CLOVIS CA 93612

2. TO CONSIGNEE  
 Will Patter 601 083 975  
 RETURN GOODS / 612 403 1964  
 ADC TELECOMMUNICATIONS  
 1087 PARK PLACE  
 SHAKOPEE MINN 55379  
 RMA# MMS157298

3. SERVICES  
 SV-U.S., Puerto Rico, & Canada  
 SO  DE  CA  
 ID-02:30 (SV-AM)  DP  BC  
 AM  SAT  D (Info.)

4. SHIPMENT DETAILS

Part	Length	Width	Height

TOTAL PIECES: 1 TOTAL WEIGHT: 20  
 SPECIAL HANDLING:  FRAGILE  PERISHABLE

5. CHARGES  
 D-GOLD+  S-OSB+  S-SSB+  S-DDO+  S-TRF (L1-Dom)  S-TRF (L1-Int'l)  
 S-HAPU  S-SPECIAL DELIVERY+  S-INSURE DELIVERY+  S-TRADE  S-PERISHABLE  
 AUTH CONF #  OTHER

INTERNATIONAL ONLY  
 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

5. METHOD OF PAYMENT  
 PPD  COMAT  COL  
 CASH TR- (In/State)  PCCOD  PPD/FDM (Int'l Only)  
 OTH BA-  GBL SI-GBL

TD-  GW-

CHECK TO SHIPPER!  
 CD- ONLY IN U.S./P.R./CANADA  
 \$  
 DV- DECLARED VALUE  
 \$

EWW DATA ENTRY:  
 STAMP  
 INITIALS  
 HERE

SHIPPER'S AUTHORIZATION AND SIGNATURE  
 X. P. Patter  
 DT-

NON-NOTABLE AIR WAYBILL 9001-46 (8/87)  
 LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

117#48AC 0084#EMPA 16FEB00\_2016Z

SAC FATD K4TR.

\*\*\*\* CONFIRMATION NUMBER: 046-1-51241

PRE-ALERT STAI

ATTN: THIS SHIPMENT REQUIRES SPECIAL HANDLING BY YOUR LOCATION  
SPCL HANDLING PU - CUSTOMER ASSISTANCE PGM

COMMITMENT: 0000/00 CREATE: 1416  
SHIPMENT NBR: ~~UNK~~ AUTH:

CUSTOMER:

178 977 9959

SHPR: PINNACLE INSTALLATION GROUP  
ADDR: 1621 RAILROAD AVE STE 101  
CITY: CLOVIS  
CTCT: BUD GOODBAR

CUST-NBR: - -  
RM/FLR: FRONT DOOR  
CA 93612 US  
559 299 9711

CONS: ADC TELECOMMUNICATIONS  
ADC TELECOMMUNICATIONS  
ADDR: 1087 PARK PLACE  
CITY: SHAKOPEE  
CTCT: WILL POTTER

CUST-NBR: 601-083-975  
RM/FLR: RETURNED GOODS  
MN 55379 US  
(612) 403-1964

PAYOR IS CONSIGNEE

CALLER IS CONSIGNEE

PCS/WGT: 1 / 20.0 LB  
LARGEST DIMS: N/A  
DESCRIPTION:  
SERVICE: DF PAYMENT: COL  
READY/OPEN/CLOSE: 16FEB00/1215/1630

VALUE: 0.00NUD  
DEADLINE TIME/DAY: 0000/00

DEST PCS WGT LARGEST DIMS SVC  
MSP 000 OLB 0000/0000/0000IN DF

PICKUP INSTRUCTIONS:  
\*\*SR\*-RMA MMS11572798 M U S T BE ON OP1!!!\*\*  
CAPS PU..EWW M U S T COMPLETE OP1 FOR SHPR..SU-DF..TY-COL..CA-60108397  
5..CO-ADC TELECOMMUNICATIONS/RETURNED GOODS/1087 PARK PL/SHAKOPEE/MN/5  
5379..CO-WILL POTTER 612-403-1964..PLZ ADV SN TO JEANNE KATR ASAP!!

SALES LEAD - POTENTIAL NEW ACCOUNT

POST-BY: J.DRISCOLL /1416/16

\*\*\*\* CONFIRMATION NUMBER: 046-1-51241

PRE-ALERT E

0007##FATD 0084##EMPA 16FEB00\_2016Z

1010 FATD RATE

\*\*\*\*\* CONFIRMATION NUMBER: 046-1-51241

PRE-ALERT STAR

ATTN: THIS SHIPMENT REQUIRES SPECIAL HANDLING AT YOUR LOCATION.  
SPL HANDLING REF - CUSTOMER ASSISTANCE PER

COMMITMENT: 0000/00 CREATE: 1416  
SHIPMENT NBR: ~~1111~~ AUTH:

CUSTOMER:

178 977 9959

SHIPR: PINNACLE INSTALLATION GROUP  
ADDR: 1621 RAILROAD AVE STE 101  
CITY: CLQVIS  
CTCT: BOB GOODBAR

CUST-NBR: - -  
PKTFR: FRONT DOOR  
CA 93112 US  
559 299 971

CONS: ADC TELECOMMUNICATIONS  
ADC TELECOMMUNICATIONS  
ADDR: 1087 PARK PLACE  
CITY: SHAKOPEE  
CTCT: WILL POTTER

CUST-NBR: 601-083-975  
RM/PLR: RETURNED GOODS  
MN 55379 US  
(612) 403-1964

PAYOR IS CONSIGNEE

CALLER IS CONSIGNEE

PCS/WGT: 1 20.0 LB

LARGEST DIMS: N/A

DESCRIPTION:

VALUE: 0.00NUD

SERVICE: DF PAYMENT: COL

READY/OPEN/CLOSE: 16FEB00/1215/1630

DEADLINE TIME/DAY: 0000/00

DEST PCS WGT LARGEST DIMS SVC  
MSP 000 OLB 0000/0000/0000IN DF

PICKUP INSTRUCTIONS:

\*\*SR#--RMA MMS11572798 M U S T BE ON OP1!!\*\*  
CAPS PU..EWW M U S T COMPLETE GP1 FOR SHFR..SV-DF..TY-COL..CA-60108397  
5..CO-ADC TELECOMMUNICATIONS/RETURNED GOODS/1087 PARK PL/SHAKOPEE/MN/5  
5379..CC-WILL POTTER 612-403-1964..PLZ ADV BN TO JEANNE KATR ASAP!!

EXCESS LEAD - POTENTIAL NEW ACCOUNT

1010 111111111111 11111111

\*\*\*\*\* CONFIRMATION NUMBER: 046-1-51241

PRE-ALERT STAR



117#18AC 0084#EMPA 16FEB00\_2016Z

,SAC FATD K4TR.

\*\*\*\*\* CONFIRMATION NUMBER: 046-1-51241

PRE-ALERT STAI

ATTN: THIS SHIPMENT REQUIRES SPECIAL HANDLING BY YOUR LOCATION  
SPCL HANDLING PU - CUSTOMER ASSISTANCE PGM

COMMITMENT: 0000/00 CREATE: 1416

SHIPMENT NBR: ~~UNK~~ AUTH:

CUSTOMER:

178 997 9959

SHPR: PINNACLE INSTALLATION GROUP  
ADDR: 1621 RAILROAD AVE STE 101  
CITY: CLOVIS  
CTCT: BUD GOODBAR

CUST-NBR: - -  
RM/FLR: FRONT DOOR  
CA 93612 US  
559 299 9711

CONS: ADC TELECOMMUNICATIONS  
ADC TELECOMMUNICATIONS  
ADDR: 1087 PARK PLACE  
CITY: SHAKOPEE  
CTCT: WILL POTTER

CUST-NBR: 601-083-975  
RM/FLR: RETURNED GOODS  
MN 55379 US  
(612) 403-1964

PAYOR IS CONSIGNEE

CALLER IS CONSIGNEE

PCS/WGT: 1 / 20.0 LB

LARGEST DIMS: N/A

DESCRIPTION:

VALUE: 0.00NUD

SERVICE: DF PAYMENT: COL

READY/OPEN/CLOSE: 16FEB00/1215/1630

DEADLINE TIME/DAY: 0000/00

BEST DSS WGT LARGEST DIMS SVC  
MSP 000 0LB 0000/0000/0000IN DF

PICKUP INSTRUCTIONS:

\*\*SR#-RMA MMS11572798 M U S T BE ON OP1!!!\*\*  
CAPS PU..EWW M U S T COMPLETE OP1 FOR SHPR..SU-DF..TY-COL..CA-60108397  
5..CO-ADC TELECOMMUNICATIONS/RETURNED GOODS/1087 PARK PL/SHAKOPEE/MN/5  
5379..CO-WILL POTTER 612-403-1964..PLZ ADV SN TO JEANNE K&R ASAP!!

SALES LEAD - POTENTIAL NEW ACCOUNT

SENT BY: J. DRISCOLL /1416/00

\*\*\*\*\* CONFIRMATION NUMBER: 046-1-51241

PRE-ALERT STAI

0007\*\*FATD 0084\*\*EMPA 16FEB00\_2016Z

0000 FATD N4TR

\*\*\*\*\* CONFIRMATION NUMBER: 046-1-51241

PRE-ALERT STAR

ATTN: THIS SHIPMENT REQUIRES SPECIAL HANDLING BY YOUR LOCATION.  
SPECIAL HANDLING BY - CUSTOMER ASSISTANCE FOR

COMMITMENT: 0000/00 CREATE: 1416

SHIPMENT NBR: ~~UNK~~ AUTH:

CUSTOMER:

178 977 9959

SHIPR: PINNACLE INSTALLATION GROUP  
ADDR: 1621 RAILROAD AVE STE 101  
CITY: CLOVIS  
CTCT: BUE GOODBAR

CUST-NBR: - -  
FM/FLR: FRONT DOOR  
CA 93612 US  
559 299 500

CONS: ADC TELECOMMUNICATIONS  
ADC TELECOMMUNICATIONS  
ADDR: 1087 PARK PLACE  
CITY: SHAKOPEE  
CTCT: WILL POTTER

CUST-NBR: 601-093-975  
RM/FLR: RETURNED GOODS  
MN 55379 US  
(612) 403-1964

PAYOR IS CONSIGNEE

CALLER IS CONSIGNEE

POD WGT: 1.1 20.0 LB

LARGEST DIMS: N/A

DESCRIPTION:

VALUE: 0.000USD

SERVICE: DF PAYMENT: COL

READY/OPEN/CLOSE: 16FEB00/1215/1630

DEADLINE TIME/DAY: 0000/00

DEST PCS WGT LARGEST DIMS SVC  
MSP 000 OLB 0000/0000/0000IN DF

PICKUP INSTRUCTIONS:

\*\*SR#-RMA MMS11572798 M U S T BE ON OP1!!\*\*

CAPS PU..EWW M U S T COMPLETE OP1 FOR SHPR..SV-DF..TY-COL..CA-60108397

5..CO-ADC TELECOMMUNICATIONS/RETURNED GOODS/1087 PARK PL/SHAKOPEE/MN/5

5379..CO-WILL POTTER 612-403-1964..PLZ ADV BR TO JEANNE N4TR ASAP!!

SALES LEAD - POTENTIAL NEW ACCOUNT

BY: JYANLDR/STELL 1616416

\*\*\*\*\* CONFIRMATION NUMBER: 046-1-51241

PRE-ALERT STAR

# EMERY WORLDWIDE

A **CP** COMPANY

2 16/00

FAI

186 283 392 - 9



1 FROM - SHIPPER BA- 1 3 4 0 4 8 6 7

NOEL / 559-431-6000 345 Ex +

737 N BLENKSTONE AVE  
CA 93710

INV # 905048-MA

TO - CONSIGNEE CA-

PO# 0727 / 810-635-6879

CLAY GMC 1

US RT 2

LINCOLN CENTER / ME / 04457

PO# 0727 / US

3 SERVICES

5V- U.S., Puerto Rico, & Canada

NEXT FLIGHT  SECOND DAY

08:30  DEFERRED

AM  SATURDAY DELIVERY

CK  CDD  CA

XI  EC

C  D

4 SHIPMENT DETAILS

PKGS	LENGTH	WIDTH	HEIGHT	DESCRIPTION
1	43	29	22	PN# 24204065 TRANS IN CASE

TOTAL PIECES: 1

TOTAL WEIGHT: 709

DO NOT STACK

HANDLING INSTRUCTIONS

EXTRA CHARGES REQUIRES ADVANCE AUTHORIZATION. CALL 1-800-44-EMERY (1-800-443-6378)

GOLD  CDS  DDD  TRADE

SPECIAL DELIVERY  OTHER

INTERNATIONAL ONLY

5 METHOD OF PAYMENT

PPD  COMAT  COL

CASH TR.  FOCOD  PPOFDM (INIT ONLY)

OTH BA- 54753111

TD-  GW-

CHECK TO SHIPPER!

CD- ONLY IN U.S./P.R./CANADA

DV- DECLARED VALUE \$ 215

EWV DATA ENTRY: STAMP INITIALS HERE

SHIPPER'S AUTHORIZATION AND SIGNATURE

X [Signature]

DT- [Date]

SN- 186 283 392 - 9

NONNEGOTIABLE AIR WAYBILL 0001-02 (0/99)  
©1996 USA EXECUTIVE OFFICE: REDWOOD CITY, CA 94068

ORIGIN COPY - 2

# EMERY WORLDWIDE

A **OTF** COMPANY

1 FROM - SHIPPER		CA- 5 7 2 3 0 1 8 4 4
SC-		
SH- GRUNDIGS PUMPS CORP		
TPOO SHIELDS		
FREIND		CA 3727
SR- 794563		
2 TO - CONSIGNEE		CA-
OC- Sue Timmony		
OC- Belonger, Inc.		
1001 Doherty Court, Plant #2		
Northville		MI 48167
OO-		

SN- 187 500 735 - 4

NON-Negotiable AIR WAYBILL 80001-48 (8/88)  
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

DT- 2-16-00 SO- SAC

SN- 187 500 735 - 4



**3 SERVICES** For Definition of Services "X" One Box See Back of Air Waybill

SV-U.S., Puerto Rico, & Canada SV-International

Int'l Door-To-Door Int'l Airport-To-Airport

NEXT FLIGHT+  SECOND DAY  CX  GSD  CA

08:30  DEPARTED  ME  EC

AM  SATURDAY DELIVERY

C Customs Clearance  D (Del.)

**4 SHIPMENT DETAILS**

Pieces	DIMENSIONS DW-			DESCRIPTION
	Length	Width	Height	
1	30	30	22	Water Pump

TOTAL PIECES: 1 TOTAL WEIGHT: 290

\*\*\* GOLD PRIORITY \*\*\*



**HANDLING INSTRUCTIONS**

ID-GOLD+  ID-CSS+  ID-SER  ID-ODD+  ID-100" in L1 (Dom.)  ID-100" in L1 (Int'l)

ID-HAPU  ID-SPECIAL DELIVERY  ID-INSIDE DELIVERY  ID-TRADE  ID-PERISHABLE  ID-OTHER

**INTERNATIONAL ONLY**

ORIGINATOR IS A CUSTOMER (RESTRICTION or as noted by Local Customs)

COUNTRY OF ORIGIN: \_\_\_\_\_

SHIPPER'S PHONE NUMBER (Area Code Required): \_\_\_\_\_

**5 METHOD OF PAYMENT** If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD  COMAT  COL

CASH TR- \$ (Initials)  FCCOD  PPD/FDM (Int'l Only)

OTH BA- \_\_\_\_\_

GBL SI-GBL \_\_\_\_\_

TD- \_\_\_\_\_ GW- \_\_\_\_\_

**CHECK TO SHIPPER!**

CD- \_\_\_\_\_ ONLY IN U.S./P.R./CANADA

\$ \_\_\_\_\_

DV- DECLARED VALUE \$ \_\_\_\_\_

\*\*\* GOLD PRIORITY \*\*\*

AAA 30825

**EXTRA CHARGES**

REQUIRES ADVANCE AUTHORIZATION. CALL 1-800-H-EMERY (1-800-443-8379)

FB- \_\_\_\_\_

AB- \_\_\_\_\_

SHIPPER'S AUTHORIZATION AND SIGNATURE

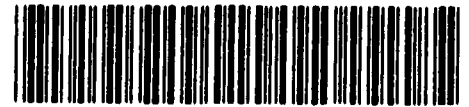
X \_\_\_\_\_ DT- \_\_\_\_\_

# EMERY WORLDWIDE

A **OTF** COMPANY

02/16/80 FAT

177 945 938 - 5



**1 FROM - SHIPPER** SA- 7 0 0 5 0 4 1 1 1

SC- *John* / *208-485-5024*

SH- **E MERY**

2443 S GERRHART

FRE3ND / CA / 93725

SR-

**2 TO - CONSIGNEE** CA-

CC-

CO- *Pacific Liquid & Air Systems*

*761 AHUA Street*

*Honolulu* / HI / 96819

DD-

**3 SERVICES** For Definition of Services "X" One Box See Back of Air Waybill

SV-U.S., Puerto Rico, & Canada

SV-International Door-To-Door INT Airport-To-Airport

SD  D2  CX  CUD  CA

ID-09:30 (SV-AM)  DF  XE  EC

AM  SAT

Professional and Standard Add'l Services

G Customs (Domestic)  D (Extr.)

**4 SHIPMENT DETAILS**

Pieces	DIMENSIONS (LxWxH)			DESCRIPTION
	Length	Width	Height	
1	24	4	4	2HP 400V 3PH 162
1	27	5	5	2050R Pump End
TOTAL PIECES		TOTAL WEIGHT (KGS)		NO. OF BOXES TO CONTAIN
2		49		2

EXTRA CHARGES (INCLUDES ADVANCE AUTHORIZATION CALL 1-800-45-EMERY (1-800-443-6379))

ID-GOLD  SI-CBS  SI-SER  ID-ODD  Ship Year in L1-Cont. (Ship Year in L1-Part)

SI-HAFU  SPECIAL DELIVERY  INSURE DELIVERY  ID-TRADE  PERISHABLE

AUTO CONF  OTHER

INTERNATIONAL ONLY

Country of Manufacture: \_\_\_\_\_

**5 METHOD OF PAYMENT** If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD  COMAT  COL

CASH TR. \$ / (Int'l)  FCCOD  PPD/FDM (Int'l Only)

OTH BA- Third Party Account Number Mandatory for Third Party Billing

GBL SI-GBL

TD-  GW-

**CHECK TO SHIPPER!**

CD- ONLY U.S. \$, CAN. \$

\$

DV- DECLARED VALUE \$

EWV DATA ENTRY:

STAMP INITIALS HERE

FB-  CC-AD- \$

AB-

Time Rec'd: 13:57 Date Rec'd: 2/16/80

Route No. Employee ID #

PA-  ST  CA  CT  RD

SHIPPER'S AUTHORIZATION AND SIGNATURE

X \_\_\_\_\_ DT- \_\_\_\_\_

SN- 177 945 938 - 5

NON-NEGOTIABLE AIR WAYBILL 80001-48 (2/87)  
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

# EMERY WORLDWIDE

A **OTF** COMPANY

DT- 2/16/00

BO- SAC

SN- 183 567 760 - 2



1 FROM - SHIPPER  
 2 TO - CONSIGNEE

ALZ CORP  
 700 BUBANKS DR  
 VACAVILLE CA 95688  
 800-8350/562010

TRANSPORT COORDINATOR / 215-501-1190  
 PACKAGING COORDINATORS, INC  
 2001 RED LION ROAD  
 PLEASANTON CA 94553  
 USA

**SERVICES** For Definition of Services See Back of Air Waybill

SV-U.S., Puerto Rico, & Canada

SD  DE  DX  COD  CA

ID-09:30 (SV-AM)  DF  RE  EC

AM  SAT  D (date)

5 METHOD OF PAYMENT If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD  COMAT  COL

CASH TR- (Inmate)  FCCOD  PPD/FDM (Int'l Only)

OTH BA- Third Party Account Number Mandatory for Third Party Billing

GBL SI-GBL

**SHIPMENT DETAILS**

LT	Length	Width	Height	Weight	Description
7	48	40	35		Pharmaceuticals

TOTAL PIECES 7 TOTAL WEIGHT 3109

**PICK UP AND DELIVER IN REFRIGERATED TRUCK. MAINTAIN TEMPERATURE BETWEEN 55-70°F.**

**\*\* CALL FOR DELIVERY APPOINTMENT \*\***

TD-  GW-

**CHECK TO SHIPPER!**

CD-  ONLY IN U.S. & CANADA

DV- DECLARED VALUE

INSURANCE

**HANDLING INSTRUCTIONS**

-GOLD+  -GOLD-  -GOLD

-SPECIAL DELIVERY+  -SPECIAL DELIVERY-  -SPECIAL DELIVERY

-PERISHABLE  -OTHER

EWV DATA ENTRY

STAMP INITIALS HERE

SHIPPER'S AUTHORIZATION AND SIGNATURE

X *[Signature]*

SN- 183 567 760 - 2

NON-NEGOTIABLE AIR WAYBILL 60091-02 (2/87)  
 LITHO IN U.S.A. EXECUTIVE OFFICES: REDWOOD CITY, CA 94068

ORIGIN COPY - 2

*2/19/00  
New-Haz  
per Jim*

TO: SACD 81354410 17FEB00\_0139Z

FROM: SAC9  
TO: SACI/PHL

ATTN: INDE SUP... REFRIGERABLE FRT... MAINTAIN TEMP BTWN 65 TO 70... DEL DEL  
DEL DEL SETUP REFRIGERATED TRK... PLS ADVISED ANA... SACD

FROM: SAC DICH/CA 88-760 SA 18356776002 DT-NM DT-16FEB00 DT-16  
TO: SACI/PHL FC-LA/11/PHL/17 LV-HDY/0543 GE-PHL/0714 AB-747H090110  
PHL/ANA

DEL INTRU TEMP 65 TO 70 F/PHI DEL IN REFRIGERATED TRK  
RE ALZA SUPP/7700 PUEBROS BR/30CAVILLE/CA/55688  
CO PACKAGING COORDINATORS INC//3001 RED LION RD/PHILADELPHIA/PA/19111  
11-2 PHARMACEUTICALS/NS/3366/LE  
SA-59/1642/14/01/RED PM WP-999  
DT-07/13/40/35 RD W/ 2425 GAIN 0  
DT-PHL/HDY 60  
CA 800-736-371  
SA-540-840-407  
CO PHILLIP F/11/11 074495029 CO-TRANSPORT COORDINATOR/215 5011100  
RE ALZA CORP, ADP ACCOUNTING/280 BOX 11950/PALO ALTO/CA/94303  
CO 8000168 DT-NM SA 88884350 56701 DT-04/275.00 F  
DT-09/17/HDY/16 SA 0747SAC004801  
ST-IFI/HDY 17FEB00 0028Z ST-IFI/SAC I 10000 0028Z ST-DNH/SAC I 10000 0028Z  
DT-SAC 02/17/00 0028Z CYCLE 0

**THIS SHIPPING ORDER**

must be legibly filled in, in ink, in indelible pencil or in Carbon, and retained by the Agent.

RECEIVED, Subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

P 150310

For Payment of Prepaid Shipments,  
Send Freight Bill with copy #3 to:  
Herman Miller, Inc.  
c/o Transact, Dept 199  
P.O. Box 1330  
Lansing, IL 60438

**Herman Miller Bill of Lading**

Herman Miller 333 Sunset Boulevard Rocklin CA 95765 Tel 916 824 2448 Fax 916 832 4275

SHIPMENT	consigned to	Subject to Section 7 of Conditions of Applicable Bill of Lading, if this shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	THOROUGHbred FULFILLMENT ATTN: JOHN GALIEN 311 LOGISTIC DRIVE DEERLAND	(Signature of Consignor)  Freight Charges: Prepaid *

\* Unless requested in writing herein, all accessorial charges are collect.

ship date 02/16/00	our order no. 719156	customer P.O. no. 0000260E	freight carrier EMERY WORLDWIDE	vehicle no. EMERY NEXT	seal no.
-----------------------	-------------------------	-------------------------------	------------------------------------	---------------------------	----------

Class. or rate	Item no. with suffix	Description of articles	Weight	Cubic volume (net to consignee)
135	80640 sub2	Chair or stool, not revolving, su 0 Skid(s) & 1-Carton(s) ***** SHIPPING INSTRUCTIONS ***** 0219 ***** 7-39	51.0	18.7

EMERY WORLDWIDE  
400 303 425 5

The property described below, in apparent good order, except as noted (contents and conditions 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 Uniform 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 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.

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 "carriers or shippers 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 packages or packing used for this shipment conform to the specifications set forth in the Box Maker's Certificate thereon, and all other requirements of the Uniform Freight Classification, and/or National Motor Freight Classification.

Herman Miller Shippers	per	total pkgs.	total cube	total weight	Agent
			18.7		J. T. AWARCEL 2-16-00

Permanent postoffice address of shipper

Agent must detach and retain this Shipping



# EMERY WORLDWIDE

A CNF COMPANY

EMERY WORLDWIDE, A CNF Company

PAGE: 2

10676829  
D. PENNEY

BA-SO SO-SAC  
VERSION: 3.92

233 ORANGE GROVE AVENUE  
17TH HIGHLANDS, CA 95660

FINAL MANIFEST  
SHIPMENT SUMMARY

STATEMENT NUMBER:  
SHIPPING DATE: 02/15/00  
MANIFEST TIME: 15:21

TYPE OF SERVICE	ENTRY CODE	NUMBER OF SHIPMENTS	NUMBER OF PIECES	TOTAL WEIGHT	FREIGHT CHARGES	TAX/SURCHARGE	ADDED CHARGES	AMOUNT BILLED
URGENT LETTER	-	0	0	0	0.00	0.00	0.00	0.00
URGENT PACK	-	0	0	0	0.00	0.00	0.00	0.00
MISCELLANEOUS	-	1	1	31	108.50	1.85	0.00	110.35
CANCELLED SHIPMENT	-	0	0	0	0.00	0.00	0.00	0.00
<b>SHIPMENT TOTALS:</b>		<b>1</b>	<b>1</b>	<b>31</b>	<b>108.50</b>	<b>1.85</b>	<b>0.00</b>	<b>110.35</b>

SHIPMENTS      PIECES      WEIGHT

FINAL PICKUP TOTALS  
DAILY PICKUP TOTALS

1      1      31  
1      1      31

\*\*\*\*\*  
\* THE SHIPPER HEREBY AGREES THAT THE ABOVE SHIPMENTS ARE SUBJECT TO THE \*  
\* TERMS AND CONDITIONS OF THE CONTRACT AS SET FORTH ON THE REVERSE HEREOF. \*  
\*\*\*\*\*

SHIPPER

EMERY WORLDWIDE REPRESENTATIVE

  
SATISH



PRINT NAME

BOOK NO:

17224

DATE

ROUTE NO:

200

02/16/00

ENTER THIS MANIFEST BEFORE 2:00 A.M. EASTERN TIME.

THE MANIFEST MUST BE PRESENT AT THE TIME OF ENTRY

**WORLDWIDE**

A UPS COMPANY

JCPENNEY  
333 ORANGE GROVE AVENUE  
NORTH HIGHLANDS CA 95660  
9-600678829

PAGE: 1  
SD- SAC VER: 3.92  
SHIPPING DATE: 02/16/00  
RECEIVED AT: SHIPPERS DOOR  
MANIFEST TIME: 15:21

\*\*\* FINAL MANIFEST \*\*\*

SN-	CONSIGNEE	PCS	WEIGHT	TYPE	SI-	CHARGES	TY-
01	952203649 0 26	1	31	ACT DF		110.36	PPD
	J-JCPENNEY CUSTOM DEC//3200 HANSON STREET/FT MYERS/FL/33916 CV-0.00						
	R-SR086322 02 MAZZOLA L1-001/WINDOW TREATMENT/MS/0001/LB DV-NVD						
	W-1/120/10/25						





0088715AC 000115AC9 17FEB00\_02312

SAC

\*\*\* CONFIRMATION NUMBER: 047 - 2 - 3717 START

\*\*\*\*\* H O T F I R E - A L E R T \*\*\*\*\*  
ATTN: THIS SHIPMENT REQUIRES SPECIAL HANDLING BY YOUR LOCATION

SHIPMENT NBR: 1826482570 AUTHORIZATION: CUSTOMER: JOHN DEE

\* THIS SHIPMENT MUST MOVE ON A PRIORITY BASIS TO DESTINATION

\* ENSURE BOARDING AT ALL POINTS

\* DELIVERY BY DEADLINE MUST BE ACCOMPLISHED

SPECIAL HANDLING PU - PROTECT ELEMENTS / CREATED: 18FEB00

COMMENTS: PLS PROTECT AND ENSURE ON TIME DEL

CALLER: SHIPPER CTC: GARY OLIVER  
( 000 ) 000 - 0000 EXT

SHIPPER: PARKER HANNIFIN  
ADDR: 3400 FINCH RD  
CITY: MODESTO  
CTC: GARY OLIVER

CUST NBR: 991-060-864  
RM/FLR: RACDR DIVISION  
CA 95353  
( 000 ) 000 - 0000 EXT

CONSIGNEE: JOHN DEERE PDC  
ADDR: 525 EAST 10TH AVE  
CITY: MILAN  
CTC: NA

CUST NBR: 000-000-000  
RM/FLR:  
IL 61624 LS  
( 000 ) 000 - 0000 EXT

PCS/WGT: 2 / 320 LB LARGEST DIMS: 20 / 20 / 20 IN

VALUE: 0.00 DESC: ELEMENTS

PREPARED BY: AM COL SCHEDULED DATE: 0.00

READY/OPEN/CLOSE: 18FEB00 1850/1850 DEADLINE TIME/DAY: 1150/17

DIMS: 002 / 020 X 020 X 020 IN

RGST BY: XUAN /1851/16 REPLY TO: LOCAL OFFICE RESPONSIBILITY

\*\*\* CONFIRMATION NUMBER: 047 - 2 - 3717 END

# EMERY WORLDWIDE Airmail

2/16/2000

SAC

183 485 851 - T



**1 FROM - SHIPPER**

① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩

MIKE NEWLIN 916-939-6939

1MC P

111 HILLSDALE CIRCLE  
EL DORADO HILLS CA 95762

PO# 13362

**2 TO CONSIGNEE**

JOB DEAN 407-363-9800

GAE #7730 @ BELZ FACTORY OUTLET  
5601 WEST OAKRIDGE ROAD  
SPACE# 57-58, SUITE# 17-18

ORLANDO FL 32819

PO# 13362

SN- 183 485 851 - T

**SERVICES** For Definition of Services See Back of Air Waybill

SV-U.S., Puerto Rico, & Canada

BD  D2  CVD  CA

D-08:30 (SV-AM)  DF  EC

AM  SAT  D (S&A)

9 (S&A)  D (S&A)

**3 SHIPMENT DETAILS**

Access	Length	Width	Height
1	19.5	6	ALUMINUM 2 1/2" DIA

TOTAL PIECES: 1 TOTAL WEIGHT: 50 LBS

SHIPMENT TO CONSIGNEE: YES

**HANDLING INSTRUCTIONS**

NO GOLD  NO ODS  NO OOR

SPECIAL DELIVERY  HAZARDOUS DELIVERY

PERISHABLE  OTHER

**SHIPPER'S ADVANCE AUTHORIZATION**

SHIPPER'S AUTHORIZATION AND SIGNATURE: X [Signature]

**5 METHOD OF PAYMENT** If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD  COMAT  COL

CASH TR.  FCCOD  PPD/FDM (Inlet Only)

OTH BA-  GBL SI-GBL

TD-  GW-

**CHECK TO SHIPPER**

CO-  ONLY IN U.S./P.R./MEX

DV- DECLARED VALUE \$

**EMV DATA ENTRY**

STAMP INITIALS

**SHIPPER'S AUTHORIZATION AND SIGNATURE**

SHIPPER'S AUTHORIZATION AND SIGNATURE: X [Signature]

NON-REGISTERED AIR MAIL (9991-48 (REV) LITHO IN U.S. EXECUTIVE OFFICES: REDWOOD CITY, CA 94063

ORIGIN COPY - 2

# EMERY WORLDWIDE AIR COMPANY

2/16/79

SAC

183 485 850 - 9



1 FROM SHIPPER  
603784059

SC- Mike Newlin / (916) 39-6939

ST- P

510 HILLSDALE CIRCLE

1 COLORADO HILLS / CA / 95762

PO# 20671-36

2 TO - CONSIGNEE

CC- MARK BECKER / 847-681-8753

CC- B/R #8561 @ CENTRAL AVENUE

643 CENTRAL AVENUE

HIGHLAND PARK / IL / 60035

DC- PO# XXXX 20671-36

SN- 183 485 850-9

NON-RESPONSIBLE AIR WAYBILL 0001-00 (0/07)  
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94063

ORIGIN COPY - 2

SERVICES  
SV-U.S., Puerto Rico, & Canada

One Box  
SV-International  
SV-Express-Door  
SV-Express-Door

SD  DE  CSD  CA

ID-00:30 (SV-AM)  DF  BC

AM  BAT

G  D (BUL)

SHIPMENT DETAIL

AT	QUANTITY	UNIT	WEIGHT	DESCRIPTION
1	70	39	10	Bearing MISC DOB

TOTAL PIECES: 1 TOTAL WEIGHT: 275

HANDLING INSTRUCTIONS

EXTRA CHARGES AUTHORIZATION  
CALL 1-800-18-EMERY (1-800-443-8379)

D-COLD+  D-CSS+  D-SSR  D-ODD+  (Enter "Yes" in LI-Column) (Enter "NO" in LI-Row)

D-SP-  D-SPECIAL DELIVERY+  D-SSR DELIVERY  D-TRADE  PERMISSIBLE

AUTV CONF #  OTHER

INTERNATIONAL ONLY

CONTAINER # & FOR CUSTOMS (REQUIRED if so Marked by Label Customer)

SHIPPER'S AUTHORIZATION AND SIGNATURE

METHOD OF PAYMENT  
If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD  COMAT  COL

CASH TR- \$ (in Words)  FCCOD  PPD/FDM (Int'l Only)

OTH BA- \$A 5 7 2 7 3 5 6 2 9

GBL BI-GBL

TD-  GW-

CHECK TO SHIPPER:

CD-

DV- \*DECLARED VALUE \$

SHIPPER'S AUTHORIZATION AND SIGNATURE

X  ET  DT

# EMERY

## WORLDWIDE

A DTF COMPANY

EMERY SUPPLIER

DT

TO: **Michael Pautsch**

FROM: **1310 Prairie City, MO 65630**

PHONE: **121 998-002 / 770-563-1638**

FAX: **78758**

SN- 182 090 355 - 7

ORIGIN COPY - 2

EMERY IS AN EQUAL OPPORTUNITY EMPLOYER

THE U.S. POSTAL SERVICE, MEDFORD, OR, 97504

ORIGIN COPY - 2

**1. SERVICES** For Details of Rates See Booklet of Rates or Call (800) 424-2244

SV- U.S. Puerto Rico, & Canada  **80**  **D2**  **D2-06-20 (SV-AM)**  **DF**  **BAT**  **CA**  **BC**  **D (S&H)**

**1310 Prairie City, MO 65630**

**1310 Prairie City, MO 65630**

**1310 Prairie City, MO 65630**

**1310 Prairie City, MO 65630**

**2. FREIGHT CLASSIFICATION**

Rate Class	Rate	Weight	Volume	Value
1	12	53	471	
<b>TOTAL WEIGHT 2810</b>				

**3. DIMENSIONS**

Length:  **1310**  **1310**  **1310**

Width:  **1310**  **1310**  **1310**

Height:  **1310**  **1310**  **1310**

**4. SPECIAL SERVICES**

**NO. 1**  **NO. 2**  **NO. 3**  **NO. 4**  **NO. 5**  **NO. 6**  **NO. 7**  **NO. 8**  **NO. 9**  **NO. 10**

**5. METHOD OF PAYMENT**  **LOI**

**PPD**  **COMAT**

**CASH TR.**  **FOCOD**  **PPOFDM (INT ONLY)**

**OTH. BA.**  **OTR. SR-ORL**

182 090 355 - 7



**6. METHOD OF PAYMENT** If No Form of Payment is Checked, the carrier will bill the shipper.

**LOI**

**PPD**  **COMAT**

**CASH TR.**  **FOCOD**  **PPOFDM (INT ONLY)**

**OTH. BA.**  **OTR. SR-ORL**

**7. SPECIAL SERVICES**

**NO. 1**  **NO. 2**  **NO. 3**  **NO. 4**  **NO. 5**  **NO. 6**  **NO. 7**  **NO. 8**  **NO. 9**  **NO. 10**

**8. SPECIAL SERVICES**

**NO. 1**  **NO. 2**  **NO. 3**  **NO. 4**  **NO. 5**  **NO. 6**  **NO. 7**  **NO. 8**  **NO. 9**  **NO. 10**

**9. SPECIAL SERVICES**

**NO. 1**  **NO. 2**  **NO. 3**  **NO. 4**  **NO. 5**  **NO. 6**  **NO. 7**  **NO. 8**  **NO. 9**  **NO. 10**

# EMERY WORLDWIDE

A DTI COMPANY

FRONT - SHIPPER

TO: CONSIGNEE

SHIPPER'S NAME: EMERY WORLDWIDE

SHIPPER'S ADDRESS: 10211000

SHIPPER'S CITY: ST. LOUIS

SHIPPER'S STATE: MO

SHIPPER'S ZIP: 63103

CONSIGNEE'S NAME: EMERY WORLDWIDE

CONSIGNEE'S ADDRESS: 10211000

CONSIGNEE'S CITY: ST. LOUIS

CONSIGNEE'S STATE: MO

CONSIGNEE'S ZIP: 63103

SN- 170 193 306 - 0

ORIGIN COPY - 2

### SHIPPER'S DETAILS

SHIPPER'S NAME: EMERY WORLDWIDE

SHIPPER'S ADDRESS: 10211000

SHIPPER'S CITY: ST. LOUIS

SHIPPER'S STATE: MO

SHIPPER'S ZIP: 63103

SHIPPER'S PHONE: 314-437-8000

SHIPPER'S FAX: 314-437-8000

SHIPPER'S E-MAIL: EMERY@EMERY.COM

SHIPPER'S WEBSITE: WWW.EMERY.COM

SHIPPER'S ACCOUNT NUMBER: 10211000

SHIPPER'S CREDIT RATING: AAA

SHIPPER'S BUSINESS TYPE: WORLDWIDE

SHIPPER'S INDUSTRY: WORLDWIDE

SHIPPER'S PRODUCT: WORLDWIDE

SHIPPER'S SERVICE: WORLDWIDE

SHIPPER'S CARRIER: WORLDWIDE

SHIPPER'S VEHICLE: WORLDWIDE

SHIPPER'S WEIGHT: WORLDWIDE

SHIPPER'S VOLUME: WORLDWIDE

SHIPPER'S FREIGHT CLASS: WORLDWIDE

SHIPPER'S RATE: WORLDWIDE

SHIPPER'S TOTAL: WORLDWIDE

SHIPPER'S TAXES: WORLDWIDE

SHIPPER'S DUTY: WORLDWIDE

SHIPPER'S INSURANCE: WORLDWIDE

SHIPPER'S OTHER: WORLDWIDE

### METHOD OF PAYMENT

SHIPPER'S ACCOUNT NUMBER: 10211000

SHIPPER'S CREDIT RATING: AAA

SHIPPER'S BUSINESS TYPE: WORLDWIDE

SHIPPER'S INDUSTRY: WORLDWIDE

SHIPPER'S PRODUCT: WORLDWIDE

SHIPPER'S SERVICE: WORLDWIDE

SHIPPER'S CARRIER: WORLDWIDE

SHIPPER'S VEHICLE: WORLDWIDE

SHIPPER'S WEIGHT: WORLDWIDE

SHIPPER'S VOLUME: WORLDWIDE

SHIPPER'S FREIGHT CLASS: WORLDWIDE

SHIPPER'S RATE: WORLDWIDE

SHIPPER'S TOTAL: WORLDWIDE

SHIPPER'S TAXES: WORLDWIDE

SHIPPER'S DUTY: WORLDWIDE

SHIPPER'S INSURANCE: WORLDWIDE

SHIPPER'S OTHER: WORLDWIDE

SHIPPER'S AUTHORIZATION AND SIGNATURE: X

SHIPPER'S NAME: EMERY WORLDWIDE

SHIPPER'S TITLE: WORLDWIDE

SHIPPER'S ADDRESS: 10211000

SHIPPER'S CITY: ST. LOUIS

SHIPPER'S STATE: MO

SHIPPER'S ZIP: 63103

SHIPPER'S PHONE: 314-437-8000

SHIPPER'S FAX: 314-437-8000

SHIPPER'S E-MAIL: EMERY@EMERY.COM

SHIPPER'S WEBSITE: WWW.EMERY.COM

SHIPPER'S ACCOUNT NUMBER: 10211000

SHIPPER'S CREDIT RATING: AAA

SHIPPER'S BUSINESS TYPE: WORLDWIDE

SHIPPER'S INDUSTRY: WORLDWIDE

SHIPPER'S PRODUCT: WORLDWIDE

SHIPPER'S SERVICE: WORLDWIDE

SHIPPER'S CARRIER: WORLDWIDE

SHIPPER'S VEHICLE: WORLDWIDE

SHIPPER'S WEIGHT: WORLDWIDE

SHIPPER'S VOLUME: WORLDWIDE

SHIPPER'S FREIGHT CLASS: WORLDWIDE

SHIPPER'S RATE: WORLDWIDE

SHIPPER'S TOTAL: WORLDWIDE

SHIPPER'S TAXES: WORLDWIDE

SHIPPER'S DUTY: WORLDWIDE

SHIPPER'S INSURANCE: WORLDWIDE

SHIPPER'S OTHER: WORLDWIDE

10211000

10211000



EMERY WORLDWIDE



# EMERY WORLDWIDE Airmail COMPANY

SHIP TO: 5 3 4 8 4 5 2 5 0

SHIP TO: JAMES BARBER  
WALKER & ASSOCIATES INC

SUITE 2  
1101 N MARKET BLVD

SACRAMENTO CA 95834

TO: CONSIGNEE

500 203 228

NICK DEAR

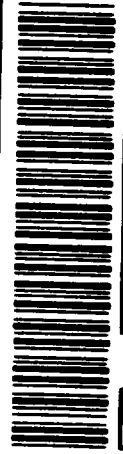
5304 W 25th ST  
NEW YORK NY 10001

SN- 182 106 581 - 8

ORIGIN COPY - 2

2-16-81 SAC

182 106 581 - 8



**SERVICES** For Customers of Emery's "X" Ship Box  
See back of air waybill, SV International  
SV-USA, Puerto Rico, & Canada

80  02  
 00-0030 (SV-AM)  02  
 AM  SAT  
 CA  BC  
 D (Day)

**DELIVERY**

DELIVER TO ADDRESSEE  
 DELIVER TO ADDRESSEE'S ATTENTION  
 DELIVER TO ADDRESSEE'S ATTENTION (If no name on box)

CLASSIFICATION	DATE	TIME	STATUS
1	2/16/81	10:00 AM	DELIVERED

**INSIDE DELIVERY**

TO ADDRESSEE  
 TO ADDRESSEE'S ATTENTION  
 TO ADDRESSEE'S ATTENTION (If no name on box)

TO ADDRESSEE  
 TO ADDRESSEE'S ATTENTION  
 TO ADDRESSEE'S ATTENTION (If no name on box)

**INTERNATIONAL**

TO ADDRESSEE  
 TO ADDRESSEE'S ATTENTION  
 TO ADDRESSEE'S ATTENTION (If no name on box)

**METHOD OF PAYMENT** If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD  COMAT  COL  
 CASH TR. (Initials)  FOOD  PPD/FDM (Int'l Only)  
 OTH. BA. (Total Postage/Insurance/Customs for this item only)  
 GRL SH-GRS

**CHECK TO SHIPPER**

TD:  GW:   
 CD:  DV:  (DECLARED VALUE)

**SHIPPER'S AUTHORIZATION AND SIGNATURE**

TO ADDRESSEE  
 TO ADDRESSEE'S ATTENTION  
 TO ADDRESSEE'S ATTENTION (If no name on box)

Signature: [Signature]

# EMERY WORLDWIDE

A **OTF** COMPANY

<b>1 FROM - SHIPPER</b>	
CA	BA
SC	(916) 446-8888
SH	Blue Diamond Grapes
SR	1821 E. St.
SR	Lockwood
SR	161 S. Main St.
<b>2 TO - CONSIGNEE</b>	
CA	
CC	
CO	Merical Mills Inc.
CO	1800 Edgewood Blvd. SW
CO	edgewood
CO	

SN- 186 959 342 - 9

NON-Negotiable AIR Waybill 60001-46 (8/99)  
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

DT: 2/16/00 SO: ETC

SN: 186 959 342 - 9



**3 SERVICES** For Definition of Services "X" One Box See Back of Air Waybill

SV- U.S., Puerto Rico, & Canada SV- International

INT Door-To-Door INT Airport-To-Airport

\*NEXT FLIGHT\*  SECOND DAY  CX  CVD  CA

\*09:30  DEFERRED  XE  EC

AM  \*SATURDAY DELIVERY

C  D

Preferred and Standard Advt Services

**4 SHIPMENT DETAILS**

DIMENSIONS				DESCRIPTION
Pieces	Length	Width	Height	
2	10	10	5	11mm diamonds

TOTAL PIECES: 2 TOTAL WEIGHT: 31.50  kg  lb

SHIPPED, SAID TO CONTAIN: TOTAL PIECES

**HANDLING INSTRUCTIONS**

\*D-GOLD\*  \*S-COS\*  \*S-SER\*  \*D-ODD\*  \*S-TR\* in I.I.-Cont.  \*S-TR\* in I.I.-Cont.

\*S-MAFU\*  \*SPECIAL DELIVERY\*  \*INSIDE DELIVERY\*  \*D-TRADE\*  \*PERISHABLE\*  \*OWNER\*

**EXTRA CHARGES**  
\*REQUIRES ADVANCE AUTHORIZATION. CALL 1-800-HS-EMERY (1-800-448-6378)

**INTERNATIONAL ONLY**

COMMERCE ID # FOR CUSTOMS (RETURN ONLY or as Requested by Local Customs)

**5 METHOD OF PAYMENT** If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD  COMAT  COL

CASH TR. \$ / (Initials)  FCCOD  PPD/FDM (Int'l Only)

OTH BA: 186 959 342 - 9

GBL SI-GBL

TD: GW:

**CHECK TO SHIPPER!**

CD- \$

DV- \*DECLARED VALUE \$

SHIP DATE ENTRY: 2/16/00

FB- Bill Charge Qth. Chgs. Adjusted at Origin

AB- Bill Warehouse QD-AD-

1645 2/16/00

RA-  SD  ET  CA  CT  PD

SHIPPER'S AUTHORIZATION AND SIGNATURE X

# Sacramento Bee Transport



A Division of McClatchy Newspapers  
2100 Q Street, Sacramento, California 95852

Call 1-888-BEE-TRUK or (916) 321-1741 for same day delivery!

FREIGHT BILL NO <sup>2001</sup> <sup>7001</sup> 17743

DATE Feb 16<sup>th</sup> 2000

**SHIPPER**

Blue Diamonds  
1809 - C Street  
Sacto.

**RECEIVER**

USE  
~~USE~~  
10295 Tanager way

PALLET/PCS	DESCRIPTION	WEIGHT	CHARGES	BILL TO (THIRD PARTY)
2	<del>XXXXXXXXXX</del> Cases Almonds of	3008		Seko Ref # 76136
SHIPPER'S SIGNATURE <u>[Signature]</u>		DATE/TIME PICK-UP <u>2/16/00 9:50 pm</u>		COD
RECEIVED IN GOOD ORDER BY <u>[Signature]</u>		DATE/TIME DELIVERED <u>2/16/00 4:50 pm</u>		TOTAL
PLEASE PRINT NAME (Receiver) <u>STEVE HARRIS</u>		DRIVER (pickup) <u>my</u>	DRIVER (Delivery) <u>my</u>	

White - Carrier copy

Yellow - Receiver

Pink - Shipper

# EMERY WORLDWIDE

A **AT&T** COMPANY

DT- 2-15-00

SA- SAC

SN- 179 881 697 - 6



1 FROM - SHIPPER BA- 970380054

BC-  
BT-  
NUR CAL PRODUCTS P

1967 SOUTH OREGON ST

Y EIA A 96097  
18470

2 TO - CONSIGNEE CA-

DOUG SHANLEY 723-271-9090

EMCORE CORPORATION  
SHIPPING/RECEIVING

394 ELIZABETH AVE

XMM SOMERSET NJ 08873

7662310 6Z

SN- 179 881 697 - 6

NON-NEGOTIABLE AIR WAYBILL 0001-48 (2/87)  
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

**SERVICES** For Definition of Codes See Back of Air Waybill

SV-U.S., Puerto Rico, & Canada

SD  DE  CX  CHG  CA  
 ID-00-30 (SV-AM)  DF  RE  EC  
 AM  SAT

O (Overnight)  D (Day)

**SHIPMENT DETAIL**

QUANTITY	LENGTH	WIDTH	HEIGHT	DESCRIPTION
2	48	48	36	S S FITTINGS

TOTAL PIECES: 2 TOTAL WEIGHT: 15.22

**HANDLING INSTRUCTIONS**

NO-SOLD+  NO-OPEN  NO-ODD+  NO-TOXIC  NO-FLAMMABLE  
 NO-POU  SPECIAL DELIVERY  NO-DELIVERY  NO-UNSAFE  NO-OTHER

INTERNATIONAL ONLY

**SHIPPER'S AUTHORIZATION AND SIGNATURE**

X *[Signature]*

DT- \_\_\_\_\_

**5 METHOD OF PAYMENT** If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD  COMAT  COL  
 CASH TR- \$ \_\_\_\_\_ (In Mails)  FCCOD  PPD/FDM (Infl Only)  
 OTH BA- \_\_\_\_\_  
 GBL SI-GBL \_\_\_\_\_

TD- \_\_\_\_\_ GW- \_\_\_\_\_

**CHECK TO SHIPPER!**

CD- \_\_\_\_\_ ONLY IN U.S./P.R./CANADA

\$ \_\_\_\_\_

**EWV DATA ENTRY:**

INITIALS HERE

DV- DECLARED VALUE \$ \_\_\_\_\_

**SHIPPER'S AUTHORIZATION AND SIGNATURE**

X *[Signature]*

DT- \_\_\_\_\_

# CWIX CON-WAY WESTERN EXPRESS

Con-Way Transportation Services, Inc.

CONSIGNEE

INVOICE NUMBER

REFER TO THIS NUMBER

EQUIP. NUMBER	DATE	ORIGIN	COURT REVENUE	ADVANCE	DESTINATION	INVOICE NUMBER
	2/15/00	URG	391.49		USA	49-22053

CONSIGNEE	SHIPPER'S NUMBER
EMERY	6N# 118970 PO# 762310

SHIPPER	INVOICE NUMBER
NOR CAL PRODUCTS 1957 SOUTH OREGON STREET TRENTON, CA 96077	491-32453

SHIPPER	BILL TO
NOR CAL PRODUCTS 1957 SOUTH OREGON STREET TRENTON, CA 96077	



# PCS	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
2		PLT FILTERING MACHINE PARTS 133390 3 CLASS 85	1522	55.00	837.70
		CREDIT CON-WAY DISCOUNT SAVES YOU			489.12
		FUEL SURCHARGE 3.50%			12.00
2		TOTAL	1522		381.34
		FINAL DEST SOMERSET NJ *****REP			

CALL (816) 399-8291 FOR C/WX CUSTOMER SERVICE

SHRINK WRAP  
INTACT  
 YES  NO

LEAVE THIS COPY WITH CONSIGNEE

2045 36  
Kern Article  
Kern 62138LE 2 16 00

62138LE / C/WX 2 16 00

8

00000-20 (R/00) Line USA

www.cwix.com 1-800-816-8168, More North America. All rights reserved.

C/WX

# EMERY WORLDWIDE

A **CP** COMPANY

<b>1 FROM - SHIPPER</b>	
DA	701031668
SO	Mike O'Reilly / 530 345 3290
SA	Perdue Brothers /
OR	315 E. 20th /
CA	Chico / CA / 95928
<b>2 TO - CONSIGNEE</b>	
CO	Jas. m / 650-874-4450
CO	Old Navy /
CA	503 Penn Ave /
CA	Willsburg / PA / 15222
CO	JSA

SN- 170 192 343 - 2

NON-NEGOTIABLE AIR WAYBILL 00001-48 (2/87)  
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94068

ORIGIN COPY - 2

DT. 7 16 00 SO. [ ]

SN 170 192 343 - 2



<b>3 SERVICES</b>	
Per Definition of Services "X" One Box One Stack of Air Waybill	
SV- U.S., Puerto Rico, & Canada	SV- International
SV- Door-to-Door	SV- Airport-to-Airport
<input checked="" type="checkbox"/> BD	<input type="checkbox"/> DE
<input type="checkbox"/> ID-08:30 (SV-AM)	<input type="checkbox"/> DF
<input checked="" type="checkbox"/> AM	<input type="checkbox"/> BAT
<input type="checkbox"/> CK	<input type="checkbox"/> CA
<input type="checkbox"/> CKD	<input type="checkbox"/> EC
<input type="checkbox"/> XE	<input type="checkbox"/> EC
<input type="checkbox"/> C	<input type="checkbox"/> D

<b>4 SHIPMENT DETAILS</b>				
DIMENSIONS (IN)				
Length	Width	Height	DESCRIPTION	
1	17	6	21	Deluxe doors
1	17	6	52	Deluxe doors
1	50	52	53	Standard steps
1	32	61		Steps & steps
TOTAL PIECES	TOTAL WEIGHT	INSTR. BND TO CONTAIN		
4	1300	TOTAL PIECES		



<b>HANDLING INSTRUCTIONS</b>	
<input checked="" type="checkbox"/> GOLD	<input type="checkbox"/> SPECIAL DELIVERY
<input type="checkbox"/> HAVU	<input type="checkbox"/> AUTV CONF #
<input type="checkbox"/> SPECIAL DELIVERY	<input type="checkbox"/> HAVU
<input type="checkbox"/> HAVU	<input type="checkbox"/> AUTV CONF #

<b>INTERNATIONAL ONLY</b>	
ORIGIN	COUNTRY OF MANUFACTURE
NO.	
SHIPPER'S AUTHORIZATION AND SIGNATURE	
X- [Signature]	

<b>5 METHOD OF PAYMENT</b>		
If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.		
<input checked="" type="checkbox"/> PPD	<input type="checkbox"/> COMAT	<input type="checkbox"/> COL
<input type="checkbox"/> CASH TR.	<input type="checkbox"/> FCCOD	<input type="checkbox"/> PPD/FDM (Int'l Only)
<input type="checkbox"/> OTH BA	Third Party Account Number Mandatory for Third Party Billing	
<input type="checkbox"/> OBL SI-OBL		

TD-	GW-
-----	-----

<b>CHECK TO SHIPPER!</b>	
CD-	ONLY IN U.S./P.R./CANADA
\$	

<b>EWV DATA ENTRY:</b>	
STAMP INITIALS HERE	DV- DECLARED VALUE
	\$

FB-	Basic Charge	Ch. Chgs / Advsd at Origin
AB-	Total Transportation Chg.	IC-AD
1400	2/16/00	mid

NA-	<input type="checkbox"/> BD	<input type="checkbox"/> BT	<input type="checkbox"/> CA	<input type="checkbox"/> CT	<input type="checkbox"/> FD	<input type="checkbox"/>
SHIPPER'S AUTHORIZATION AND SIGNATURE						
X- [Signature]						
DT. 7/16/00						

# EMERY WORLDWIDE

A **OTF** COMPANY

DT. **2-16-00** SO. 11

SN- **179 248 303 - 3**



**1 FROM - SHIPPER** SA- **66124325**

SC: /

SH: **DIA** / **P**

TO: **16049**

CA: **95828**

**2 TO - CONSIGNEE** CA-

CC: /

CO: **Sprink's Camp - TRAVEL**

**333 Frontage Road**

**Duncan** / **ASC** / **129334**

DO: /

SN- 179 248 303 - 3

NON-NEGOTIABLE AIR WAYBILL 60001-48 (3/97)  
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

**3 SERVICES** For Definition of Services See Back of Air Waybill **\* One Box (SV-International)**

SV-U.S., Puerto Rico, & Canada Int'l Door-To-Door Int'l Airport-To-Airport

SD  D2  CX  CND  CA  
 ID-09:30 (SV-AM)  DF  XE  EC  
 AM  SAT

C  D (Dak.)

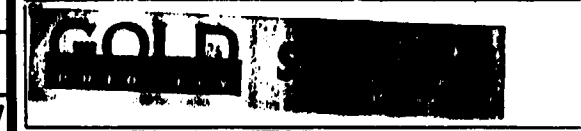
Preferred and Standard A&T Services

**4 SHIPMENT DETAILS**

L1- Pieces	DIMENSIONS			DW- Height	DESCRIPTION
	Length	Width	Height		
1	50	31	19		Radiator

TOTAL PIECES: **1** TOTAL WEIGHT: **198**  **1** (kg)  (lb)

BRICKS, SAND TO CONTAIN: **1** TOTAL PIECES: **1**



**HANDLING INSTRUCTIONS** \*EXTRA CHARGES \*REQUIRES ADVANCE AUTHORIZATION. CALL 1-800-448-EMERY (1-800-448-6379)

ID-GOLD  SI-CSS  SI-SSR  ID-ODG  Show "SI" in L1 (Dom.) / "SI" in L1 (Int'l)  
 SI-HAFU  SPECIAL DELIVERY  WIDE DELIVERY  ID-TRADE  PERISHABLE  
 AUTH CONF #  OTHER

**INTERNATIONAL ONLY**

CO: / IN: /

COUNTRY OF MANUFACTURE: /

SHIPPER PHONE NUMBER (Area Code Required): /

**5 METHOD OF PAYMENT** If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD  COMAT  COL  
 CASH TR- (Initials)  FCCOD  PPD/FDM (Int'l Only)

OTH BA- /

GBL SI-GBL /

TD: / GW: /

**CHECK TO SHIPPER!**

CD- / ONLY IN U.S. /

\$ /

DV- \*DECLARED VALUE \$ **100**

EMV DATA ENTRY:

FB- / Base Charge / Chg. Adv'd at Origin /

AB- / Total Insurance / \$ /

Time Rec'd: **15:55** Date Rec'd: **2-16-00** Route No: **6001** Employee ID: **111**

SHIPPER'S AUTHORIZATION AND SIGNATURE: **X. M. ...** DT. **2/16/00**

# EMERY WORLDWIDE

A **QIF** COMPANY

DT: **2-16-00** SO: **1A1**

SN: **179 248 304 - 4**



<b>1 FROM - SHIPPER</b>		BA- <b>5 4 1 2 4 8 2 4</b>
SC- /		
SH- /		
SPECIAL INSTRUCTIONS /		
DATE OF SHIPMENT /		
ACPA NO: <b>LA / 95623</b>		
SP- <b>16048</b>		
<b>2 TO - CONSIGNEE</b>		CA- /
CC- /		
CO- <b>Bob LEDFORD'S /RV</b>		
<b>328 NEW LEICESTER HWY /</b>		
<b>Ashville /NC /28806</b>		
CO- /		

SN- 179 248 304- 4

ORIGIN COPY - 2

3 SERVICES		For Definition of Services "X" One Box See Back of Air Waybill	
SV-U.S., Puerto Rico, & Canada		SV-International	
In/T Door-To-Door		In/T Airport-To-Airport	
<input type="checkbox"/> SD	<input type="checkbox"/> DE	<input type="checkbox"/> CX	<input type="checkbox"/> CWD
<input type="checkbox"/> ID-09:30 (SV-AM)	<input type="checkbox"/> DF	<input type="checkbox"/> XE	<input type="checkbox"/> EC
<input checked="" type="checkbox"/> AM	<input type="checkbox"/> SAT	Preferred and Standard ADAT Services	
<input type="checkbox"/> G	<input type="checkbox"/> D		

4 SHIPMENT DETAILS			
DIMENSIONS			DESCRIPTION
Place	Length	Width	Height
<b>1</b>	<b>50</b>	<b>31</b>	<b>14</b>
<b>RADIATOR</b>			
TOTAL PAGES		TOTAL WEIGHT	NO. OF PAGES
		<b>186</b>	<b>1</b>



HANDLING INSTRUCTIONS		*EXTRA CHARGES	
*REQUIRES ADVANCE AUTHORIZATION. CALL 1-800-44-EMERY (1-800-443-6379)			
<input type="checkbox"/> ID-GOLD	<input type="checkbox"/> ID-CBS	<input type="checkbox"/> ID-SSN	<input type="checkbox"/> ID-ODD
<input type="checkbox"/> ID-SPECIAL DELIVERY	<input type="checkbox"/> ID-INSIDE DELIVERY	<input type="checkbox"/> ID-TRADE	<input type="checkbox"/> ID-PERISHABLE
AUTH CONF #		OTHER	
INTERNATIONAL ONLY			
COUNTRY OF MANUFACTURE		COUNTRY OF MANUFACTURE	

5 METHOD OF PAYMENT		If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges	
<input checked="" type="checkbox"/> PPD	<input type="checkbox"/> COMAT	<input type="checkbox"/> COL	
<input type="checkbox"/> CASH TR.	<input type="checkbox"/> FCCOD	<input type="checkbox"/> PPD/FDM (In/T Only)	
Third Party Account Number Mandatory for Third Party Billing			
<input type="checkbox"/> OTH BA-			
<input type="checkbox"/> GBL SI-GBL			

TD- [ ] GW- [ ]

CHECK TO SHIPPER!	
CD- [ ]	DV- [ ]
\$ [ ]	\$ [ ]

EMERY DATA SERVICE: [ ]

FB- [ ]	Base Charge	CN: Chgs. Applied at Origin
AB- [ ]	Total Transportation Chgs	CO AD- [ ]
Time Rec'd	Date Rec'd	Rate M-
<b>15:53</b>	<b>2-16-00</b>	<b>600</b>
Expire ID:		
<b>12</b>		

SHIPPER'S AUTHORIZATION AND SIGNATURE

**X** [Signature]

DT: **2-16-00**

NON-REFUNDABLE AIR WAYBILL 80001-48 (5/97)  
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065



# EMERY

## WORLDWIDE

Air Company

DT. **2-16-00** BO- **SAC**

SN- **182 106 580 - 7**



FROM - SHIPPER **534845250**

**JAMES BARBER**

**WALKER & ASSOCIATES INC**

**SUITE 2**  
**1101 N MARKET BLVD**

**SACRAMENTO** / **CA** / **95834**

**50911461**

TO - CONSIGNEE **CA**

**LINK NETWORKS INC**

**2850 MARKET LOOP**

**SOUTH LAKE** / **TX** / **75602**

**502**

SN- **182 106 580-7**

NON-NEGOTIABLE AIR WAYBILL 8001-48 (3/97)  
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94068

ORIGIN COPY - 2

**SERVICES** Per Definition of Services See Back of Air Waybill

SV- U.S., Puerto Rico, & Canada

BD  DE  CK  CWD  CA  
 ID-09:30 (SV-AM)  DF  [ ]  EC  
 AM  SAT  [ ]  
 [ ]

**SHIPMENT DETAIL**

DIMENSIONS		GW	
Pieces	Length	Width	Height
1	29.25	50	SWITCHBOARD / 1000
TOTAL PIECES	TOTAL WEIGHT		213



**DELIVERY OPTIONS**

TO GOLD  SPECIAL DELIVERY  OTHER  
 HAWAII  SPECIAL DELIVERY  OTHER  
 AUTH CONF #

**INTERNATIONAL ONLY**

COUNTRY OF ORIGIN: [ ]  
 COUNTRY OF DESTINATION: [ ]  
 SHIPPER PHONE NUMBER: [ ]

**METHOD OF PAYMENT** If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD  COMAT  COL  
 CASH TR. (In/Memo)  FCCOD  PPD/FDM (In/T Only)  
 OTH BA- [ ]  
 GBL SI-GBL [ ]

TO- [ ] GW- [ ]

**CHECK TO SHIPPER**

CD- [ ]

DV- DECLARED VALUE \$ [ ]

FS- [ ]  
 AB- [ ]

Vol. No. **2/16** Date Recd. **200**  
 RA-  BD  ET  CA  CT  NO

SHIPPER'S AUTHORIZATION AND SIGNATURE  
**X** [Signature] DT. [ ]

# EMERY WORLDWIDE A UPS COMPANY

DT: 02 06 00

SO: SAC

SN 183 202 452 - 4



SV-U.S., Puerto Rico, & Canada		For Definition of Zones See Back of Air Waybill		One Day	
<input type="checkbox"/> SD	<input checked="" type="checkbox"/> D2	<input type="checkbox"/> CA	<input type="checkbox"/> CC	<input type="checkbox"/> CB	<input type="checkbox"/> CA
<input type="checkbox"/> ID-08:30 (SV-AM)	<input type="checkbox"/> DF	<input type="checkbox"/> EC	<input type="checkbox"/> CB	<input type="checkbox"/> CB	<input type="checkbox"/> CB
<input type="checkbox"/> AM	<input type="checkbox"/> SAT	<input type="checkbox"/> D (Sat.)			

**METHOD OF PAYMENT** If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD     COMAT     COL  
 CASH TR.     FCCOD     PPD/FDM (Int'l Only)

OTH BA- \_\_\_\_\_  
GBL SI-GBL \_\_\_\_\_

**SHIPMENT DETAILS**

PIECES	LENGTH	WIDTH	HEIGHT	DIMENSIONS	DESCRIPTION
1	44	14	20	44x14x20	Dampers

TOTAL PIECES: 1    TOTAL WEIGHT: 165    TOTAL POUNDS: 165

TD: \_\_\_\_\_ GW: \_\_\_\_\_

**CHECK TO SHIPPER**

CD: \_\_\_\_\_ \$ \_\_\_\_\_

DV: DECLARED VALUE \$ \_\_\_\_\_

**INTERNATIONAL ONLY**

GOLD     SI-CSS     SI-SER     SI-OSO     PERISHABLE  
 HAPU     SPECIAL DELIVERY     INSIDE DELIVERY     OTHER

AUTW CONF # \_\_\_\_\_    CV: \_\_\_\_\_    IN: \_\_\_\_\_

COUNTRY OF ORIGIN: \_\_\_\_\_    COUNTRY OF DESTINATION: \_\_\_\_\_

FG: \_\_\_\_\_    CC-AD: \_\_\_\_\_  
 AB: \_\_\_\_\_

THIS FORM: 2/16    RATE: 200

SHIPPER'S AUTHORIZATION AND SIGNATURE: \_\_\_\_\_  
 DT: \_\_\_\_\_

TO: **Tom Green**    916 369-3442  
 OFFICE: **HECK FAN CORP**    P  
 TO: **SNS 54914-01**  
 TO: **Frank Sheetmetal FAB**  
 6620 Arcene Spur Rd  
 ANCHORAGE AK 99518  
 USA

SN- 183 202 452 - 4

ORIGIN COPY - 2

# EMERY WORLDWIDE

AIR COMPANY

DT: 2/16/00 SO: SAC

181 957 183 - 1



1 FROM - SHIPPER  
 BA- 7 0 0 2 8 4 0 2 9

2 TO - CONSIGNEE  
 CA- 2:7069

3 DRIVER HARPING /  
 4 4002 Tampa Waterside Blvd  
 5 405 Ice Palace Drive  
 6 Tampa AL 33602  
 7 LS

**SERVICES**  
 For Delivery of Services "X" One Box  
 See Back of Air Waybill

SV-U.S., Puerto Rico, & Canada  
 SD  DE  CH  CDD  CA

SV-International  
 ID-00:30 (SV-AM)  DF  EC

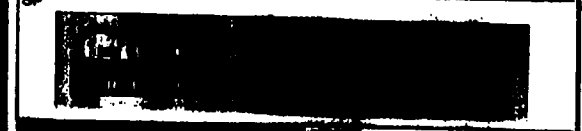
AM  SAT

D (Dom.)  D (Int.)

**SHIPMENT DETAIL**

LT	QTY	DESCRIPTION	UNIT	WEIGHT	VALUATION
1	2	Light fixture		96	
2	1				

TOTAL PIECES: 2 TOTAL WEIGHT: 96



**HANDLING INSTRUCTIONS**

NO SOLID  NO OHS  NO OHT  NO OHS+  NO OHT+  NO OHS+ OHT+ (See Tar in LI-Decl)  PERISHABLE

HAPU  SPECIAL DELIVERY  WAREHOUSE DELIVERY  AD-TRADE  OTHER

**INTERNATIONAL ONLY**

COMPLIANCE # FOR CUSTOMERS (SEE FORM 1000) as Required by Local Customs

COUNTRY OF MANUFACTURE

SHIPPER'S AUTHORIZATION AND SIGNATURE  
 X [Signature]

**METHOD OF PAYMENT** If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges

PPD  COMAT  COL

CASH TR-  FCOOD  PPDP/DM (Int'l Only)

OTH BA- Third Party Account Number Mandatory for Third Party Billing

GBL SI-GBL

TO: [ ] GW: [ ]

**CHECK TO SHIPPER!**

CD- [ ] ONLY IN U.S., P.R., CANADA

\$ [ ]

**EWW DATA ENTRY:**

STAMP HERE

DV- DECLARED VALUE \$ [ ]

**FB- [ ]** **GBN Charge [ ]** **Chg. Adv'd at Origin [ ]**

**AB- [ ]** **Total Transportation Chg. [ ]** **OC # [ ]**

181 957 183 1/10

SHIPPER'S AUTHORIZATION AND SIGNATURE  
 X [Signature]

SN- 181 957 183 - 1  
 NON-NEGOTIABLE AIR WAYBILL 80001-48 (2/97)  
 LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94068

ORIGIN COPY - 2

# EMERY WORLDWIDE

A **OTF** COMPANY

DT: **021600** SO: **AL**

SN: **176 797 535 - 2**



**1 FROM - SHIPPER** BA: **700597032**

ST: **EMERSON INC** P

ST: **6**  
14677 CREEK RD

SAC: **AT** CA / **95816**

**2 TO - CONSIGNEE** CA:

C: **Jerry United** / **520-4550**

O: **NORTHWEST GRAIN GROWERS**

**HOLD AT Liberty Air-Freight**  
**850 N. 4TH ST. IN PASCO**

**NALLA WALLA** / **WA** / **99362**

SN- **176 797 535 - 2**

ON-NEGOTIABLE AIR WAYBILL 80001-48 (3/77)  
ITHO USA EXCLUSIVE OFFICES: REDWOOD CITY, CA 94068

ORIGIN COPY - 2

**3 SERVICES** For Definition of Terms See Back of Air Waybill

SV- U.S., Puerto Rico, & Canada

BO  DE  CK  DUD  CA

ID-09:30 (SV-AM)  DF  JE  SO

AM  SAT

C  D

**4 SHIPMENT DETAILS**

LT	QUANTITY	DESCRIPTION
T	27	DRUM Pulley

TOTAL PIECES: **1** TOTAL WEIGHT: **249**

**HOLD AT Liberty Air-Freight PASCO, WA**

EMERGENCY CONTACT: **EMERSON**

TELEPHONE: **520-4550**

**INTERNATIONAL ONLY**

SHIPPER'S AUTHORITY:  HAPU  SPECIAL DELIVERY  HOUSE DELIVERY  PERISHABLE  OTHER

COUNTRY OF MANUFACTURE: **USA**

SHIPPER'S AUTHORIZATION AND SIGNATURE: **X. J. J. J.**

**5 METHOD OF PAYMENT** If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges

PPD  COMAT  COL

CASH TR.  FCCOD  PPD/FDM (Int'l Only)

OTH BA: **10001367**

GBL SI-GBL

**CHECK TO SHIPPER!**

CD: \$

ONLY IN U.S. & CANADA

FIN: **DECLASSIFIED**

SHIPPER'S AUTHORITY:  ORIGINALS

SHIPPER'S AUTHORIZATION AND SIGNATURE: **X. J. J. J.**

# EMERY WORLDWIDE



102/00/00

SAC

160 874 982 - 4



<b>1 FROM - SHIPPER</b>		SA- 0 3 1 2 2 9 6 7 7
BC- WAIT WEBER / (916) 636-7487		
SH- E LINE ELECTRONIC TECH		
1100 SUNDY PARK DR		
WAHE	CA	95670
SR- 6045-9		
<b>2 TO - CONSIGNEE</b>		CA-
CC-		
CO- NORTHROP GRUMMAN CORPORATION		
500 HICKS ROAD		
1000	IL	60008
DO-		

<b>3 SERVICES</b>		For Definition of Services "X" One Box See Back of Air Waybill	
SV-U.S., Puerto Rico, & Canada		SV-International	
<input type="checkbox"/> BO	<input type="checkbox"/> DR	<input type="checkbox"/> INT Door-To-Door	<input type="checkbox"/> INT Airport-To-Airport
<input type="checkbox"/> ID-9820 (SV-AM)	<input type="checkbox"/> OF	<input type="checkbox"/> C/O	<input type="checkbox"/> CA
<input checked="" type="checkbox"/> AM	<input type="checkbox"/> SAT	<input type="checkbox"/> NE	<input type="checkbox"/> BC
<input type="checkbox"/>		Preferred and Standard Adult Services	
<input type="checkbox"/>		<input type="checkbox"/> D (Domestic)	<input type="checkbox"/> D (Int'l)
<b>4 SHIPMENT DETAILS</b>			
<input type="checkbox"/> Enter "Net" in L1-(Dom.)	<input type="checkbox"/> FP-E1	SPECIAL SAID TO CONTAIN:	
<input type="checkbox"/> Enter "Gross" in L1-(Int'l)	<input type="checkbox"/> E2	TOTAL PIECES	
<input type="checkbox"/> PERISHABLE			
L1- Length	Width	Description	
9 30 16 16		ELECTRONIC EQUIP.	
TOTAL PIECES 9		CONSTANT SURVEILLANCE	
TOTAL WEIGHT 99		EXTRA CHARGES	
HANDLING INSTRUCTIONS		REQUIRES ADVANCE AUTHORIZATION. CALL 1-800-HE-EMERY (1-800-443-8378)	
<input type="checkbox"/> ID-GOLD	<input type="checkbox"/> SI-CBS	<input type="checkbox"/> SI-SSR	<input type="checkbox"/> ID-ODD
<input type="checkbox"/> SI-HAPU	<input type="checkbox"/> SPECIAL DELIVERY	<input type="checkbox"/> SI-DELSRV	<input type="checkbox"/> SI-SOVT
<input type="checkbox"/> AUTM CONF #	OTHER		
INTERNATIONAL ONLY			
NO- (Unless otherwise specified, Emery Customs Brokers to Clear)			
SHIPPER'S PHONE NUMBER (Area Code Required)			
COUNTRY OF ORIGIN		COUNTRY OF MANUFACTURE	

<b>5 TV- METHOD OF PAYMENT</b>		If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.	
<input type="checkbox"/> PPD	<input type="checkbox"/> COMAT	<input type="checkbox"/> CASH TR-S	(Initials)
<input type="checkbox"/> COL	<input type="checkbox"/> FCCOD	<input type="checkbox"/> PPD/FDM	(Int'l Only)
Third Party Account Number Mandatory for Third Party Billing			
<input type="checkbox"/> OTH	BA-		
<input type="checkbox"/> GBL	SI-GBL		
TD-		GW-	
CD-			
\$		DECLARED VALUE	
DV-			
FS-	Base Charge	Dir. Chgs./Advice'd at Origin	
AB-	Test Worksheet Chg	OO-AD	
SHIPPER'S AUTHORIZATION AND SIGNATURE		Time	Rate
DT- 2/19/00		Route No.	Message ID #
PA-	SI	CT	PD
	ET	CA	

NON-NEGOTIABLE AIR WAYBILL 80001-48 (8/98)  
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2



# EMERY WORLDWIDE



DT: 02/16/00

SO: SAC

SN: 160 874 982 - 4



1 FROM - SHIPPER SA: 0 3 1 2 2 9 6 7 7

SC- WALT WEBER / (916) 636-7487

SH- TELEDYNE ELECTRONIC TECH / P

11351 SUNRISE PARK DR

PANCHO CORDOVA / CA / 95070

SR- 6045-9

2 TO - CONSIGNEE CA:

CC-

CO- NORTHROP GRUMMAN CORPORATION

500 HICKS ROAD

ROLLING MEADOWS / IL / 60008

DO- 6045

NON-NEGOTIABLE AIR WAYBILL 60001-46 (8/96)  
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

### 3 SERVICES

For Definition of Services "X" One Box See Back of Air Waybill

SV. U.S., Puerto Rico, & Canada		SV. International	
<input type="checkbox"/> SD	<input type="checkbox"/> D2	<input type="checkbox"/> CX	<input type="checkbox"/> CXD
<input type="checkbox"/> ID-0630 (EV-ASA)	<input type="checkbox"/> DP	<input type="checkbox"/> XE	<input type="checkbox"/> CA
<input checked="" type="checkbox"/> AM	<input type="checkbox"/> SAT	<input type="checkbox"/> Business Documents	<input type="checkbox"/> EC
<input type="checkbox"/>		Preferred and Standard Advt Services	
<input type="checkbox"/>		<input type="checkbox"/> C Customs Clearance	<input type="checkbox"/> D (Delv)

### 4 SHIPMENT DETAILS

<input type="checkbox"/> Enter "1st" in L1-(Dom) Enter "9945" in L1-(Int'l)	<input type="checkbox"/> FP E1	____ SKID(S) SAID TO CONTAIN:
<input type="checkbox"/> PERISHABLE	<input type="checkbox"/> E2	____ TOTAL PIECES

PIECES	LENGTH	WIDTH	HEIGHT	DESCRIPTION
9	30	16	15	ELECTRONIC EQUIP.

TOTAL PIECES	9	SI-
TOTAL WEIGHT	99	CONSTANT SURVEILLANCE

### HANDLING INSTRUCTIONS

\*EXTRA CHARGES \*REQUIRES ADVANCE AUTHORIZATION. CALL 1-800-48-EMERY (1-800-443-6378)

<input type="checkbox"/> ID-GOLD	<input type="checkbox"/> SI-CSS	<input type="checkbox"/> SI-SBR	<input type="checkbox"/> ID-ODD	<input type="checkbox"/> ID-TRADE
<input type="checkbox"/> SI-NAPU	<input type="checkbox"/> SPECIAL DELIVERY	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> SI-GOVT	<input type="checkbox"/> OTHER

AUTH CONF # **CS16TK1533**

### INTERNATIONAL ONLY

(Unless otherwise specified, Emery Customs Brokers to Clear)

BROKER PHONE NUMBER (Area Code Required) \_\_\_\_\_  
COUNTRY OF ORIGIN (IF NOT SHIPPED BY LOCAL CUSTOMER) \_\_\_\_\_  
COUNTRY OF MANUFACTURE \_\_\_\_\_

### 5 TV- METHOD OF PAYMENT

If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

<input type="checkbox"/> PPD	<input type="checkbox"/> COMAT	<input type="checkbox"/> CASH TR-S _____ (Initials)
<input type="checkbox"/> COL	<input type="checkbox"/> FCCOD	<input type="checkbox"/> PPD/FDM (Int'l Only)
<input type="checkbox"/> OTH	BA- _____	Third Party Account Number Mandatory for Third Party Billing
<input type="checkbox"/> GBL	SI-GBL _____	

TD- _____	GW- _____
CD- _____	
ONLY IN U.S. & CANADA	
\$ _____	*DECLARED VALUE

SHIPPER'S AUTHORIZATION AND SIGNATURE	DATE	TIME	PLACE	INITIALS
<i>[Signature]</i>	2/16/00			
DT: 2/16/00				



11. DATE SHIPMENT TENDERED TO CARRIER 12. NAME OF CARRIER

FROM: MARINA INTL

FAX NO. : 954 485 9203

Feb. 15 2000 02:55PM P2

Master Air Waybill Number

Shipper's Name and Address <b>PETRISCO INTERNATIONAL CORP 149 CENTER GROVE ROAD RANDOLPH NEW JERSEY 07869 USA</b>		Shipper's account Number	
Consignee's Name and Address <b>SEMILLAS BATTLE, S.A. SANTIAGO RUSINO, 4-6 08750 MOLINS DE REI BARCELONA-SPAIN TEL. 011 34 93 6681237</b>		Consignee's account Number	
Airport of Departure (Addr. of first Carrier) and requested Routing <b>FRESNO CALIFORNIA</b>		Not negotiable <b>Air Waybill</b> (Air Consignment note) issued by <b>MARINA INTERNATIONAL FORWARDERS INC 3274 NW 22 AVENUE FORT LAUDERDALE FL 33309</b>	
Airport of Destination <b>BARCELONA</b>		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
By first Carrier		Currency <b>USD</b>	
Flight/Date		Declared Value for Carriage <b>NVD</b>	
Flight/Date		Declared Value for Customs <b>\$100.00</b>	
Amount of Insurance <b>NIL</b>		INSURANCE: If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance".	
Handling information <b>9A-BCN SV-EC</b>			
No. of Pieces RCP <b>1</b>	Gross Weight <b>K</b>	Rate Class <b>281 K</b>	Chargable Weight <b>281 K</b>
Rate / Charge		Total <b>281</b>	
Nature and Quantity of Goods (incl. Dimensions or Volume) <b>1 PALLET STC 1000 BAGS EMPTY DIMS 42 X 40 X 48</b>		  <b>400 304 289 0</b>	
Prepaid	Weight Charge	Collect	Other Charges
Valuation Charge			
Tax			
Total other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total other Charges Due Carrier		Signature of Shipper or his Agent <b>MARIA PUCCIO / MARINA INTL FORWARDING INC.,</b>	
Total prepaid	Total collect	FL FL 2/15/00 / MARIA PUCCIO	
Currency Conversion Rates	cc charges in local currency	Executed on (Date) at (Place) Signature of issuing Carrier or its Agent	



# PETRISCO INTERNATIONAL CORPORATION

149 CENTER GROVE ROAD  
RANDOLPH, NEW JERSEY 07869 USA

TEL: (973) 328-0644

FAX: (973) 328-0694

## COMMERCIAL INVOICE

ORIGINAL

SHIP TO: (SAME AS "SOLD TO" UNLESS OTHERWISE INDICATED)

SHIPPED VIA:  
AIR FREIGHT

- SAME -

INV. DATE: FEB. 15, 2000  
INV. NO.: SP-2015

SOLD TO: SEMILLAS BATLLE, S.A.  
SANTIAGO RUSINOL, 4 - 6  
08750 MOLINS DE REI  
BARCELONA - SPAIN  
TEL: 011-34-93-6681237

SHIPPING TERMS: FREIGHT COLLECT

DESCRIPTION	QUANTITY	CONTAINERS	AMOUNT
<u>EMPTY CORN SEED BAGS</u>	1000 BAGS	PACKED ON 1 PALLET	NO COMMERCIAL VALUE

**FOR CUSTOM PURPOSES ONLY: COMMERCIAL VALUE \$ 100.00**

THESE COMMODITIES LICENSED BY THE UNITED STATES FOR THE

ULTIMATE DESTINATION SPAIN  
DIVERSION CONTRARY TO UNITED STATES LAW IS PROHIBITED.

NET WT. 500 LBS

GRS WT. 620 LBS

**STATEMENT:**

"We hereby confirm that the price on the items listed above are true and correct and no discount was given and no agent nor any commission is included in that price and no price list exists."

FOR PETRISCO INTERNATIONAL CORP.

  
\_\_\_\_\_  
JUDY DENNIS

**THIS SHIPPING ORDER** must be legibly filled in, in ink, in indelible Penck, or in Carbon, and retained by the Agent.

Name of Carrier EMERY Date 7-15-00 Shipper's No. PERISCO  
 RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order.

From **GERMAIN'S INC. Cor. Jensen & Chestnut, Fresno, Calif. 93777**

Carrier's No. \_\_\_\_\_

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 the 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.

Consigned to SEMILLAS BATTLE, S.A  
 Address SANTIAGO RUSINOL, 4-6 08750 MOLINS DE REI  
 Destination BARCELONA State of SPAIN  
 Route 011-34-93-6681237

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of consignee.)

If charges are to be prepaid, write or stamp here:

Received \$ \_\_\_\_\_  
 to apply in prepayment of the charges on the property described herein \_\_\_\_\_ Per \_\_\_\_\_  
 Agent or Cashier \_\_\_\_\_

(The signature here acknowledges only the amount prepaid)  
 Charges Advanced: \_\_\_\_\_

C.O.B. \$

C.O.D. FEE TO BE PAID BY SHIPPER  CONSIGNEE

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CURR.)	NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CURR.)
	ALFALFA ITEM - 172810			SEEDS, NOI RELEASED 50% PER POUND ITEM - 173740	
	GRASS SEED NOI ITEM - 173310			SORGO (SORGHUM) SEED ITEM - 173820	
	SEED CORN, NOI ITEM - 173720			SUGAR BEET SEED ITEM - 173860	
	SEED GRAIN, NOI ITEM - 173720			SUNFLOWER SEED ITEM - 173880	
①	PALLET EMPTY PAPER BAGS (1000 EA)	626			

\*If the shipment moves between two ports by a carrier by water, the law requires 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 \_\_\_\_\_

This is to certify that the above named articles are properly described, and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission.

GERMAIN'S INC., Shippers  
 Per \_\_\_\_\_

2

Agent's name and must sign the Original Bill of Lading. 2-15-00 1515

Permanent post office address of shipper, 14086 Borate Street, Santa Fe Springs, Calif. 90670

THE FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the interstate Commerce Commission."

# EMERY WORLDWIDE

A **Q** COMPANY

DT- 2/15/81 **FAT** 16 168 397 - 9



1 FROM - SHIPPER BA- 5 4 2 1 7 2 3 3 3

BC- / (859) 292-5248

BN- ALBERS HELICOPTERS P

3484 E. PERIMETER RD.

FRESNO CA 93727

2 TO - CONSIGNEE CA-

CC- / (604) 276-7600

CCO- ACRO AEROSPACE

4551 AGAR DRIVE

RICHMOND BC V7B 1A4

DO- CANADA

SN- 165 168 307 9

NON-NEGOTIABLE AIR WAYBILL 80001-40 (8/87)  
LTD USA EXECUTIVE OFFICE: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

3 SERVICES Per Order See Back

SV-U.S., Puerto Rico, & Canada

SV-International

SV-Door-To-Door SV-Door-To-Airport

SD  DE  CK  CND  CA  
 ID-09:30 (SV-AM)  DF  XE  EC  
 AM  SAT  D (Dom)

4 SHIPMENT DETAILS

LT	QUANTITY	DESCRIPTION
1	24 24 27	HEAVY DUTY CRANBOX

TOTAL PIECES: 1 TOTAL WEIGHT: 173

NET WT. AND DIMS. SEE TO CONTAINER

NET WT. AND DIMS. SEE TO CONTAINER

SI-

HANDLING INSTRUCTIONS

EXTRA CHARGES

INSURANCE ADVANCE AUTHORIZATION

CALL 1-800-4-EMERY (1-800-443-6878)

TD-GOLD+  TD-CBS+  TD-...  TD-...  TD-...  
 TD-HAPU  SPECIAL DELIVERY  ...  ...  ...

ALTY CONF #

DECLARED VALUE: 7500

SHIPPER'S AUTHORIZATION AND SIGNATURE

5 METHOD OF PAYMENT If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD  COMAT  COL  
 CASH TR-  FCCOD  PPD/FDM (Int'l Only)

OTH BA- \_\_\_\_\_

GBL SI-GBL \_\_\_\_\_

TD- YVR GW- 9H

CHECK TO SHIPPER!

CD- \_\_\_\_\_ ONLY IN U.S./P.R./CANADA

\$ \_\_\_\_\_

DV- DECLARED VALUE

\$ \_\_\_\_\_

EWV DATA ENTRY:

STAMP INITIALS HERE

FS- \_\_\_\_\_

AB- \_\_\_\_\_

SHIPPER'S AUTHORIZATION AND SIGNATURE

X [Signature] DT- \_\_\_\_\_

**COMMERCIAL INVOICE**

<b>DATE OF EXPORTATION</b>  16 FEB. 2000	<b>EXPORT REFERENCES</b>
<b>SHIPPER/EXPORTER</b> ROGERS HELICOPTERS, INC. 5484 E. PERIMETER ROAD FRESNO, CA. 93727 (559)292-5248	<b>CONSIGNEE</b> ACRO AEROSPACE 4551 AGAR DRIVE RICHMOND, BC. CANADA V7B 1A4 (604)276-7600
<b>COUNTRY OF ORIGIN OF GOODS</b> USA	<b>IMPORTER (IF OTHER THAN CONSIGNEE)</b>
<b>COUNTRY OF ULTIMATE DESTINATION</b>  CANADA	

MARKS & NUMBERS	NO OF PKGS.	COMPLETE DESCRIPTION OF GOODS	WEIGHT	QUANTITY	UNIT VALUE	TOTAL VALUE
	1	<b>HELICOPTER GEARBOX FOR REPAIR</b>	173	1	\$7500	\$7500

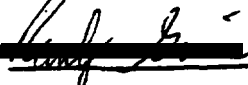
THESE COMMODITIES ARE LICENSED FOR THE ULTIMATE DESTINATION SHOWN.  
DIVERSION CONTRARY TO THE UNITED STATES LAW IS PROHIBITED.

CHECK ONE:  
 F.O.B.  
 C.I.F.

I DECLARE THAT ALL INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.

SIGNATURE OF SHIPPER/EXPORTER (TYPE NAME AND TITLE AND SIGN)

DATE



**RANDY GINISE PARTS MANAGER**

**16 FEB. 2000**

# EMERY WORLDWIDE

A **CP** COMPANY

2-15-00 SAC

179 248 305 - 5



1 FROM - SHIPPER  
 9 4 4 3 2 4 3 2 5

30- /

31- RADIATOR SPECIALTIES / P /

32- 8451 SPECIALTY CIRCLE /

SACRAMENTO / CA / 95828

OR 15813

2 TO - CONSIGNEE  
 30- /

31- Bombardier INC /

1001 Rue JA Bombardier /

Granby Quebec CA H2T 1E9 /

32- 4200000030

3 SERVICES

Per Definition of **EMERY "X" One Box**  
 One Rate of All Other **EMERY International**

SV-U.S., Puerto Rico, & Canada  
 INT Door-To-Door  
 INT Airport-To-Airport

BO  DE  CX  OVD  CA

IO-02:30 (SV-AM)  DP  ME  BO

AM  SAT  G (Guar.)  D (Del.)

Preferred and Standard ADRT Services

4 SHIPMENT DETAIL

PKGS	LENGTH	WIDTH	HEIGHT	DESCRIPTION
1	39	13	18	RADIATOR

TOTAL PIECES: 1  
 TOTAL WEIGHT: 82 LBS  
 SPECIAL SAID TO CONTAIN: 1 TOTAL PIECES

HANDLING INSTRUCTIONS

REQUIRES ADVANCE AUTHORIZATION. CALL 1-800-45-EMERY (1-800-443-6878)

NO GOLD+  \*S-CBS+  \*S-SBY  \*S-GDD+  \*Enter "Y" in L1-Only  \*Enter "04" in L1-Only

\*S-MAFU  \*SPECIAL DELIVERY+  \*S-MSD  \*S-TRADE  \*PERISHABLE

AUTY CONF #  OTHER

INTERNATIONAL ONLY

OR 540.96

COMMENTS TO # FOR CUSTOMS (REQUIREMENT or as Req'd by Local Customs)

COUNTRY OF MANUFACTURE

SHIPPER PHONE NUMBER (Area Code Required)

5 METHOD OF PAYMENT

If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD  COMAT  COL

CASH TR- \$ (Initials)  FCCOD  PPD/FDM (Int'l Only)

Third Party Account Number Mandatory for Third Party Billing

OTH BA- \_\_\_\_\_

GBL SI-GBL \_\_\_\_\_

TD- WU GW- 9H

CHECK TO SHIPPER!

CD- \_\_\_\_\_ ONLY IN U.S./P.R./CANADA

\$ \_\_\_\_\_

DV- DECLARED VALUE NOV

EWV DATA ENTRY:

STAMP INITIALS HERE

FB- \_\_\_\_\_

AB- \_\_\_\_\_

SHIPPER'S AUTHORIZATION AND SIGNATURE

[Signature] 2/15/00

DT- \_\_\_\_\_

NON-NEGOTIABLE AIR WAYBILL 60001-48 (8/97)  
 LITHO IN U.S.A. EXECUTIVE OFFICES: REDWOOD CITY, CA 94063

ORIGIN COPY - 2

**COMMERCIAL INVOICE**

<b>DATE</b> 2/15/00		<b>REFERENCE NUMBER</b> 15813	
<b>SHIPPER</b> J.B. RADIATOR SPECIALTIES INC. 8441 SPECIALTY CIRCLE SACRAMENTO, CALIF. 95828		<b>CONSIGNEE</b> BOMBARDIER INC. 1001 RUE JA BOMBARDIER GRANBY, QUEBEC, CANADA J2J 1E9	
<b>COUNTRY OF ORIGIN</b> <u>USA</u>		<b>IMPORTER (IF OTHER THAN CONSIGNEE)</b>	
<b>COUNTRY OF ULTIMATE DESTINATION</b> <u>CANADA</u>			

MARKS & NUMBERS	NUMBER OF PACKAGES	COMPLETE DESCRIPTION OF GOODS	WEIGHT	QUANTITY	UNIT VALUE	TOTAL VALUE
	1	INDUSTRIAL RADIATOR RS-4230		1	\$536.00	\$536.00
					<b>TOTAL</b>	<b>\$536.00 USD</b>

THESE COMMODITIES ARE LICENSED FOR THE ULTIMATE DESTINATION SHOWN. DIVERSION CONTRARY TO THE UNITED STATES LAW IS PROHIBITED.

I HEREBY DECLARE THAT THE INFORMATION ON THIS INVOICE IS TRUE AND CORRECT. I HEREBY, I HEREBY AUTHORIZE ASG TO EXECUTE ANY ADDITIONAL DOCUMENTS AS MAY BE NECESSARY FOR THE EXPORT OF THE GOODS DESCRIBED HEREIN.

TYPE NAME AND TITLE OF SHIPPER

SIGNATURE

DATE



Keith Nalbach/ Shipping Manager

2/15/00

# EMERY WORLDWIDE

9916684

PARKER HANNIFIN P

RADDER DIVISION  
3400 FINCH RD

INDUSTO CA 95333

198574

TO ORIGINAL

LA CASADOL CASHIONERS

MARSHALL GALLIHER

MRS JIND. BACHOFF

Garmon 1 P/O 2956

SN- 102 648 262 - 5

UNEMPLOYABLE AIR MAIL (0001-48 0001)  
LTD SEA FREIGHT OFFICE: REDWOOD CITY, CA 94063

ORIGIN COPY - 2

8-14-80 BAC

STANDARD RATE

SV-USA, Puerto Rico, & Alaska SV-International SV-Canada

SO  DE  CX  CA  
 D-0000 (SV-440)  DM  SC  
 FM  SAT

0 (S&A)  
 0 (S&A)

0 (S&A)  
 0 (S&A)

SHIPMENT DETAILS

SLICED  ELEMENT  
 5  64

5  64

5  64

INTERNATIONAL ONLY

COLA  CASH  CASH  CASH  
 CASH  CASH  CASH

CASH  CASH  CASH


CASH  CASH  CASH

991.32

CASH  CASH  CASH

CASH  CASH  CASH

102 648 262 - 5



METHOD OF PAYMENT

PFD  COAT  COL  
 CASH TR. (Initials)  FOOD  PFD/DM (PRT Only)

OTH. SA.

SHIP TO SHIPPER

GBL. S-GBL

GBL. S-GBL

GBL. S-GBL

SHIPPER'S AUTHORIZATION AND SIGNATURE

X

X

SHIPPER'S AUTHORIZATION AND SIGNATURE

X

X

# RACOR.



**PARKER HANNIFIN CORPORATION**  
**RACOR DIVISION**  
3400 FINCH ROAD / P.O. BOX 3208  
MODESTO, CA 95363  
PHONE 800/344-3288 208/521-7880  
FAX 208/529-3278

## INVOICE

PLEASE REFER TO THIS INVOICE NO. **63122850**

SO: 198574-003

PLEASE REMIT TO:

7973 COLLECTION CENTER DR.  
CHICAGO, IL 60693

TERMS: NET 60 DAYS  
TRADE AREA: 0925-CARIBBEAN (JIMMY SANCH)  
SALESMAN: 2050-JIMMY SANCHEZ  
CUSTOMER ORDER NO.: 04528

DATE ENTERED	SHIPPED VIA	BOXES/PALLETS	WEIGHT	B/L NO.	INVOICE DATE
01/25/00	/FREIGHT-CODE: PPD	9	64.00	267958	02/15/00

SOLD TO:	SHIPPED TO:
591944 MC INC P O BOX 363543 SAN JUAN PR 00936-3543	LA CASA DEL CANYONERO MARGINAL CARRETERA #5 URB. IND. "LUCHETTI" BAYAMON PR 00956 USA

ITEM NO.	QTY. ORDERED	QTY. SHIPPED	RACOR PART NUMBER	CUSTOMER PART NUMBER	UNIT PRICE	NET PRICE
0015	12	12	B32013 ELEMENT ASSY, QUICKSILVER-0		16.21	194.52
0018	96	96	IN F4595 REPL ELEMENT ASSY-NAVISTAR		8.30	796.80
*** TOTAL ***						991.32

CUSTOMER



SHIPPER'S LETTER OF INSTRUCTION



Thank You For Shipping Via Emery Worldwide

1a. EXPORTER (Name and address including ZIP code)  
 PARKER HANNIFIN RACOR DIV  
 3400 FINCH RD  
 MODESTO CA ZIP CODE 95353

SHIPPER'S ACCOUNT NUMBER 991060864  
 CONSIGNEE'S ACCOUNT NUMBER  
 DATE 2/16/00  
 ORIGIN SAC  
 SHIPMENT NUMBER 586 453 1739

b. EXPORTER'S EIN (IRS) NO. 34 0451060  
 c. PARTIES TO TRANSACTION  
 Related  Nonrelated

4a. ULTIMATE CONSIGNEE  
 FREIGHTLINER CORP.  
 350 S. EDGEWARE RD  
 ST THOMAS, ONT N5P 4C4

On receipt of the shipment described below, Emery Worldwide is requested and authorized to act as agent for the shipper, prepare and issue carrier's air waybill, sign such air waybill in the name of the undersigned, consign such shipment for carriage to destination or for onward carriage and delivery by any other transportation organization in accordance with the terms and conditions contained in carrier's air waybill, tariffs, rules and regulations, and the Emery Worldwide Terms and Conditions of Contract, including provisions thereof limiting liability to the shipper's declared value for carriage, and to prepare and execute in shipper's name any documents required for export.

b. INTERMEDIATE CONSIGNEE

5. FORWARDING AGENT EMERY AIR FREIGHT CORPORATION  
 ONE LAGOON DRIVE, REDWOOD CITY, CA 94065

FORM OF PAYMENT (If no Form of Payment is indicated, the Shipper shall be liable for charges.)  
 PREPAID  COLLECT  GBL  
 CHECK ON PICK UP  BILL TO THIRD PARTY

RECEIVED BY (INITIALS) \$  
 CONSIGNEE CONTACT  
 TELEPHONE

FREE DOMICILE  
 DDU  
 DDP

6. POINT (STATE) OF ORIGIN OR FTZ NO. CALIFORNIA  
 7. COUNTRY OF ULTIMATE DESTINATION CANADA

COUNTRY OF ORIGIN (MANUFACTURE) USA  
 DOES SHIPMENT CONTAIN DANGEROUS GOODS?  
 NO  YES-IF YES, U.S. LAW REQUIRES THE SHIPPER TO PREPARE AND SIGN THE DANGEROUS GOODS DECLARATION

CHECK SERVICES CHECK OPTIONS  
 PUERTO RICO  AM  
 SECOND DAY

EXPRESS (Door-to-Door)  
 STANDARD PLUS (Door-to-Door)  
 PREFERRED (Airport to Airport)  
 STANDARD (Airport to Airport)  Customs Clearance  
 OCEAN  Delivery

SHIPPER REFERENCE NUMBER 200310-001  
 200707-001  
 CONSIGNEE REFERENCE NUMBER A01184084, A01184083

SHIPPER REQUESTS INSURANCE YES-AMOUNT \$ NO  FOR CARRIAGE \$ 782.80  
 DECLARED VALUE

14. SCHEDULE B DESCRIPTION OF COMMODITIES, (Use columns 17-19)  
 15. MARKS, NOS., AND KINDS OF PACKAGES

PCS.	D/F (16)	SCHEDULE B NUMBER (17)	CHECK DIGIT	QUANTITY-SCHEDULE B UNIT(S) (18)	SHIPPING WEIGHT (KGS) (19)	UNIT COST	CODE	ATTACHED	VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold) (20)
D		8421.23 FUEL FILTER/WATER SEPARATOR XC4S 9155 HA	7	2 CANS	27k 60#			<input checked="" type="checkbox"/> COMMERCIAL INVOICE <input type="checkbox"/> CERTIFICATE OF ORIGIN <input type="checkbox"/> GBL <input checked="" type="checkbox"/> PACKING LIST <input type="checkbox"/> BANKING SIGHT DRAFT <input type="checkbox"/> EXPORT LICENSE <input type="checkbox"/> LETTER OF CREDIT <input type="checkbox"/> DANGEROUS GOODS DECLARATION <input type="checkbox"/> IMPORT LICENSE DOCUMENTS TO BE PREPARED: <input type="checkbox"/> PRO FORMA INVOICE <input type="checkbox"/> CONSULAR INVOICE <input type="checkbox"/> CERTIFICATE OF ORIGIN <input type="checkbox"/> EXPORT LICENSE <input type="checkbox"/> INSURANCE CERTIFICATE <input type="checkbox"/> BANKING (SIGHT DRAFT)	\$782.80
		047-2-3596						PCS L W H 1 16 16 20 1 15 12 12	

21. VALIDATED LICENSE NO./GENERAL LICENSE SYMBOL NLR  
 22. ECCN (When required)

23. Duty authorized officer or employee LINA BEKASHA  
 The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.

24. I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "Correct Way to Fill Out the Shipper's Export Declaration" (available Bureau of the Census, Washington, D.C. 20233). I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305, 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).

SHIPPER'S SPECIAL INSTRUCTIONS

Signature: [Signature] Title: INT'L ASST Date: 2/16/00  
 Confidential-For use solely for official purposes authorized by the Secretary of Commerce (13 U.S.C. 301 (g)).  
 Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement.

25. AUTHENTICATION (When required)

GOODS RECEIVED IN APPARENT GOOD ORDER AT:  
 Original  Invoice  Carrier Advice  Consignment  Release

TIME DATE NO. OF SHIPMENTS Route Number Employee ID

586 453 1739



See reverse side of the Shipper's Receipt for conditions under which service is available.  
 EMERY AIR FREIGHT CORPORATION  
 REDWOOD CITY, CA 94065

# RACOR DIVISION

PARKER HANNIFIN CORPORATION  
3400 FINCH RD/P.O. BOX 3208  
MODESTO, CA. 95353  
209-521-7860 Fax 209-529-3278

# Commercial

# INVOICE

INVOICE NO:  
DATE:

**Sold To:**

FREIGHTLINER CORP  
MP9-ACT MAILCODE  
PO BOX 3591  
PORTLAND, OR 97208

**Ship To:**

FREIGHTLINER ST THOMAS  
350 S EDGEWARE RD  
ST. THOMAS, ONTARIO  
CANADA N5P 4C4

PO NUMBER	CUSTOMER REF.	DATE SHIPPED	SHIPPED VIA	EX WORKS POINT	TERMS
A01184083	SO# 200707	2-16-00	EMERY		

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL VAL.
5	FUEL FILTER WATER SEPARATORS 03-29307-001	68.00	\$340.00
TOTAL PKGS: 1 CTN      TOTAL WEIGHT:			SUBTOTAL
			TOTAL DUE \$340.00

MADE IN THE USA.

THIS COMMODITIE(S) LICENSED BY THE U.S. FOR ABOVE MENTIONED DESTINATION. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. I/WE CERTIFY THAT THE ABOVE IS TRUE AND CORRECT. I/WE AUTHORIZE ABOVE MENTIONED SHIPPING CORPORATION TO EXECUTE ANY ADDITIONAL DOCUMENTS NECESSARY FOR THE EXPORT OF MERCHANDISE DESCRIBED ON MY/OUR BEHALF.

AUTHORIZED AGENT RHONDA ARROYO DATE 2-16-00

# RACOR.



**PARKER HANNIFIN CORPORATION**  
**RACOR DIVISION**  
3400 FINCH ROAD / P.O. BOX 3288  
MODESTO, CA 95363  
PHONE 800/344-3288 209/521-7880  
FAX 209/529-3278

## INVOICE

PLEASE REFER TO THIS INVOICE NO. **63122826**

SO: 200310-001

PLEASE REMIT TO:

7973 COLLECTION CENTER DR.  
CHICAGO, IL 60693

TERMS: 1X-10&25 , NET 30  
TRADE AREA: 0595-MAJOR OEM/HOFFMAN  
SALESMAN: 1080-TERRY HOFFMAN

CUSTOMER ORDER NO.: A01184084

DATE ENTERED	SHIPPED VIA	BOXES/PALLETS	WEIGHT	B/L NO.	INVOICE DATE
02/11/00	BAX GLOBAL /FREIGHT-CODE: COL	1	40.00	268061	02/15/00

**SOLD TO:**

338085  
FREIGHTLINER CORP  
MP9-ACT MAILCODE  
P O BOX 3591  
PORTLAND OR 97208-3591

**SHIPPED TO:**

017  
FREIGHTLINER - ST. THOMAS  
C/O CENTRAL TRANSPORT  
29129 ECORSE ROAD  
ROMULUS MI 48174

\* INFO \*  
\* ONLY \*

ITEM NO.	QTY. ORDERED	QTY. SHIPPED	RACOR PART NUMBER	CUSTOMER PART NUMBER	UNIT PRICE	NET PRICE
0001	4	4	1000FG-STL-02 FF/WS STERL'G TK XC4S-9155	XC4S 9155 HA	110.70	442.80
*** TOTAL ***						442.80

CUSTOMER

# U.S. GOVERNMENT BILL OF LADING

EAJ  
MEMORANDUM  
COPY NO. H--2. 928. 774

1. TRANSPORTATION COMPANY TENDERED TO <b>EMERY WORLDWIDE</b>		2. SCAC <b>EMCF</b>	3. DATE B/L PREPARED <b>000216</b>	4. ROUTE ORDER/RELEASE NUMBER
5. DESTINATION (Name, address and ZIP code) <b>HILL AFB UT 84056-5999</b>		6. SPLC (Dest.) <b>702721140</b>	8. ORIGIN (Name, address and ZIP code) <b>MCCLELLAN AFB CA 95652-5999</b>	
9. CONSIGNEE (Name, address and ZIP code of installation) <b>DDOU HILL FACILITY CENTRAL RECEIVING BUILDING 849H 5851 F AVENUE HILL AFB UT 84056-5713</b>		7. SPLC (Orig.) <b>874433240</b>	11. SHIPPER (Name, address and ZIP code) <b>SH3212 BLDG 783P MCCLELLAN AFB, CA 95652</b>	
12. APPROPRIATION CHARGEABLE <b>FBHA029</b>		10. GBLOC (Cons.) <b>KAFB</b>	13. BILL CHARGES TO (Dept./agency, bureau/office mailing address and ZIP code) <b>DEFENSE FINANCE AND ACCOUNTING SUC INDIANAPOLIS CENTER, TRANS OPERATIONS (DFAS-IA) INDIANAPOLIS, IN 46209-0611</b>	
14. VIA (Route shipment when advantageous to the Government)		AGENCY LOC CODE		

15. MARKS AND ANNOTATIONS (If extra services are ordered, see Administrative Directions No. 2 on reverse)  
**PRIORITY NEXTDAY DELIVERY REQUIRED** **1 DDD 000217**

16. PACKAGES NO.	17. HM KIND	18. DESCRIPTION OF ARTICLES (Use carrier's classification or tariff description if possible; otherwise use a clear nontechnical description)	19. WEIGHT* (Pounds only)	FOR USE OF BILLING CARRIER ONLY		
				Services	Rate	Charges
1	PCS	CLASSIFICATION ITEM NO.  THIS SET CONSISTS OF 2 PAGES TOTAL FROM PAGE 2  OVERNIGHT SERVICE	327			

20. TARIFF/SPECIAL RATE AUTHORITY: **EMCF 001002 75**

21. PICKUP SERV. FURNISHED:  YES  NO  
 VEHICLE FULLY LOADED:  YES  NO

22. CARRIER WAY/BILL NO. AND DATE: **4003016534**

23. STOP THIS SHIPMENT AT

24. FURNISH INFORMATION ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS	
INITIALS & NO.	SEAL NUMBERS
APPLIED BY:	

25. CARRIER'S PICKUP DATE (Year, month, & day): **02/10**

26a. SIGNATURE OF AGENT: *[Signature]*

26b. PER: **000216**

B/L NUMBER: **000216**

27. MODE	28. ESTIMATE	29. NO. OF CLS/TLS	30. TYPE RATE	31. PSC	32. REASON

Received by the transportation company named above, subject to conditions named on the reverse hereof, the property hereinafter described, in apparent good order and condition (contents and value unknown), to be forwarded to destination by the said company and connecting lines, there to be delivered in like good order and condition to said consignee.

FOR USE OF ISSUING OFFICE

33a. ISSUING OFFICE (Name and complete address)

33b. GBLOC

33c. ISSUING OFFICER: **April 1974**

33d. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED  SHORTAGE  DAMAGED

33d. CONTRACT/PURCHASE ORDER NO. OR OTHER AUTHORITY

33e. DATED

33f. FOB POINT NAMED IN CONTRACT





**LEVEL ONE COMMUNICATION, INC.**  
**COMMERCIAL INVOICE**

CI: **207275**

Consignee/Applicant NOKIA NETWORKS OY

Attention Of:

Address: RAS ESPOO PLANT KARANIITYNTIE 1 ESPOO 02610  
 Finland

Date: 15-Feb-00

Phone:

Fax:

Units	Country Of Manufacture	Level One/San Francisco Telecom Part Number	Unit Value	Sub Total
500 EA.	PHILIPPINES	LXT970ATC	USD 7.89	USD \$3,945.00

L/C#:

Consignee Part #: 1044345970

Detailed Description: Integrated Circuits

Freight Charge: USD 0.00

CPO#: H4500045072\*

Total Value USD 3,945.00

Total Packages: 1 CTN(S)

Total Weight: 5 LB(S)

This commercial invoice is solely for Customs purposes only. The actual billing invoice will be mailed to you in 01 day(s).  
 These commodities are intended for ultimate destination Finland

These commodities, technology or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to United States law prohibited.

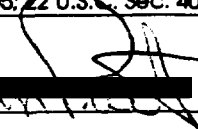
I hereby certify that the information on this invoice is true and correct, and that the contents of this shipment are as stated above.

  
 Shipping/Customer Service

Level One Communications, Inc.  
 9750 Goethe Road Sacramento,  
 California 95827  
 Phone: (916)855-5000  
 Fax: (916)854-1101

Special Condition

SHIPPER'S EXPORT DECLARATION

1a. Exporter: Level One Communications, Inc. 9750 Goethe Road Sacramento, California 95827		Zip Code: 95827	2. Date Of Exportatio 15-Feb-00	3. B.O.L./Air WayBill No: 181876615-8							
b. Exporter's EIN (IRS) No. 33-0128224	c. Parties To Transaction <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related										
4a. Ultimate Consignee NOKIA NETWORKS OY RAS ESPOO PLANT KARANTYNTIE 1 ESPOO 02610 Finland											
b. Intermediate Consignee											
5. Forwarding Agent EMERY WW SACRAMENTO, CA											
Commercial invoice #: 207275		6. PT.(State) Of Origin California	7. Country Of Ultimate Dest. Finland								
8. Loading Pier:	9. Mode Of Transport: Air										
10. Export Carrier	11. Port Of Export:										
12. Port Of Unloading:	13. Containerized <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No										
<table border="1"> <tr> <td colspan="2"> <table border="1"> <tr> <td colspan="2">Value (U.S. Dollars)</td> </tr> <tr> <td colspan="2">3,945</td> </tr> </table> </td> </tr> <tr> <td>F</td> <td>8542.30.0065 (Integrated Circuit)</td> <td>500 EA</td> <td>2.27</td> </tr> </table>		<table border="1"> <tr> <td colspan="2">Value (U.S. Dollars)</td> </tr> <tr> <td colspan="2">3,945</td> </tr> </table>			Value (U.S. Dollars)		3,945		F	8542.30.0065 (Integrated Circuit)	500 EA
<table border="1"> <tr> <td colspan="2">Value (U.S. Dollars)</td> </tr> <tr> <td colspan="2">3,945</td> </tr> </table>		Value (U.S. Dollars)		3,945							
Value (U.S. Dollars)											
3,945											
F	8542.30.0065 (Integrated Circuit)	500 EA	2.27								
(21) Validated License No. General License Symbol NLR		(22) ECCN EAR99									
23. Duty authorized officer or employee JORDAN PRATT		The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.									
24. I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "Correct Way to fill out the Shipper's Export Declaration". I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App.											
Signature 		Confidential - For use solely for official purposes authorized by the Secretary of Commerce (13U.S.C. 301 (a)).									
Title Shipping Clerk		Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement									
Date 15-Feb-00		25. AUTHENTICATION (When required)									

**SHIPPER'S LETTER OF INSTRUCTION**



**Thank You For Shipping Via Emery Worldwide**

<b>1a. EXPORTER (Name and address including ZIP code)</b> PARKER HANNIFIN RACOR DIV 3400 FINCH RD MODESTO CA 95353		SHIPPER'S ACCOUNT NUMBER 991060864	CONSIGNEE'S ACCOUNT NUMBER 94 YEE	GATEWAY DESTINATION 94 YEE
<b>b. EXPORTER'S EIN (IRS) NO.</b> 34 0451060	<b>c. PARTIES TO TRANSACTION</b> <input type="checkbox"/> Related <input checked="" type="checkbox"/> Nonrelated	DATE 2-16-00	ORIGIN SAC	SHIPMENT NUMBER 586 453 1046
<b>4a. ULTIMATE CONSIGNEE</b> CUMMINS ALBERTA DIESEL SALES 11751 181 ST EDMONTON, ALBERTA CANADA T5S 2K5		On receipt of the shipment described below, Emery Worldwide is requested and authorized to act as agent for the shipper, prepare and issue carrier's air waybill, sign such air waybill in the name of the undersigned, consign such shipment for carriage to destination or for onward carriage and delivery by any other transportation organization in accordance with the terms and conditions contained in carrier's air waybill, tariffs, rules and regulations, and the Emery Worldwide Terms and Conditions of Contract, including provisions thereof limiting liability to the shipper's "declared value for carriage," and to prepare and execute in shipper's name any documents required for export.		
<b>b. INTERMEDIATE CONSIGNEE</b>		<b>FORM OF PAYMENT (If no Form of Payment is indicated, the Shipper shall be liable for charges.)</b> <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> GBL <small>REFER TO GBL NUMBER BELOW</small> <input type="checkbox"/> CHECK ON PICK UP <input type="checkbox"/> BILL TO THIRD PARTY <small>PAYING FOR</small> <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> THIRD PARTY		
<b>5. FORWARDING AGENT</b> EMERY AIR FREIGHT CORPORATION ONE LAGOON DRIVE, REDWOOD CITY, CA 94065		RECEIVED BY (INITIALS) _____ \$ _____ CONSIGNEE CONTACT _____ TELEPHONE _____		
<b>CHECK SERVICES</b> <input type="checkbox"/> PUERTO RICO <input type="checkbox"/> AM <input checked="" type="checkbox"/> CANADA <input checked="" type="checkbox"/> SECOND DAY <input type="checkbox"/> EXPRESS (Door-to-Door) <input checked="" type="checkbox"/> STANDARD PLUS (Door-to-Door) <input type="checkbox"/> PREFERRED (Airport to Airport) <input type="checkbox"/> STANDARD (Airport to Airport) <input type="checkbox"/> Customs Clearance <input type="checkbox"/> OCEAN <input type="checkbox"/> Delivery		<b>6. POINT (STATE) OF ORIGIN OR FTZ NO.</b> CALIFORNIA <b>7. COUNTRY OF ULTIMATE DESTINATION</b> CANADA <b>COUNTRY OF ORIGIN (MANUFACTURE)</b> USA DOES SHIPMENT CONTAIN DANGEROUS GOODS? <input type="checkbox"/> NO <input type="checkbox"/> YES-IF YES, U.S. LAW REQUIRES THE SHIPPER TO PREPARE AND SIGN THE DANGEROUS GOODS DECLARATION		
SHIPPER REQUESTS INSURANCE <input type="checkbox"/> YES-AMOUNT \$ _____ NO <input checked="" type="checkbox"/>		DECLARED VALUE FOR CARRIAGE \$ <b>395.46</b>		
<b>14. SCHEDULE B DESCRIPTION OF COMMODITIES.</b> <b>15. MARKS, NOS., AND KINDS OF PACKAGES</b>		SHIPPER REFERENCE NUMBER: <b>SO# 200164</b> CONSIGNEE REFERENCE NUMBER: <b>PO# 15222</b> BILL TO (THIRD PARTY) _____ THIRD PARTY ACCOUNT NUMBER _____ ADDRESS _____		

PCS.	D/F (16)	SCHEDULE B NUMBER (17)	CHECK DIGIT	QUANTITY-SCHEDULE B UNIT(S) (18)	SHIPPING WEIGHT (KILOS) (19)	UNIT COST	CODE	ATTACHED		VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold) (20)	
								<input checked="" type="checkbox"/> COMMERCIAL INVOICE	<input type="checkbox"/> CERTIFICATE OF ORIGIN		
	D	8708.99 HEAT SENTINEL	7	1 CTN	2.27K  5#		<input type="checkbox"/> GBL (GBL Number)	<input checked="" type="checkbox"/> PACKING LIST	<input type="checkbox"/> LETTER OF CREDIT	<b>\$395.46</b>	
							<input type="checkbox"/> BANKING SIGHT DRAFT	<input type="checkbox"/> DANGEROUS GOODS DECLARATION	<input type="checkbox"/> IMPORT LICENSE		
							<b>DOCUMENTS TO BE PREPARED</b>				
							<input type="checkbox"/> PRO FORMA INVOICE	<input type="checkbox"/> EXPORT LICENSE			
							<input type="checkbox"/> CONSULAR INVOICE	<input type="checkbox"/> INSURANCE CERTIFICATE			
							<input type="checkbox"/> CERTIFICATE OF ORIGIN	<input type="checkbox"/> BANKING (SIGHT DRAFT)			
							<input type="checkbox"/>	<input type="checkbox"/>			
							PCS	L	W	H	
							1	6	7	7	

<b>21. VALIDATED LICENSE NO./GENERAL LICENSE SYMBOL</b> NLR		<b>22. ECCN (When required)</b>		The rules relating to liability of the Warsaw Convention shall apply insofar as the same is governed thereby. Emery Worldwide shall not be liable for special, incidental or consequential damages. Unless a higher value is declared and an additional charge paid, the abilities of Emery Worldwide are limited to an amount set forth in Emery Worldwide's Terms and Conditions of Contract. The non-negotiable air waybill is subject to the Emery Worldwide Terms and Conditions of Contract, set forth on the reverse of the Shipper's Receipt.
<b>23. Signature of shipper or employee</b> REONDA AKROYO		The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.		
<b>24. I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "Correct Way to Fill Out the Shipper's Export Declaration" (available Bureau of the Census, Washington, D.C. 20233). I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).</b>				<b>SHIPPER'S SPECIAL INSTRUCTIONS</b>
Signature: _____ <b>CUSTOMER SERVICE</b>		Confidential-For use solely for official purposes authorized by the Secretary of Commerce (13 U.S.C. 301 (g)) Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement.		
Date: 2-16-00		<b>25. AUTHENTICATION (When required)</b>		
<b>GOODS RECEIVED IN APPARENT GOOD ORDER AT:</b> <input checked="" type="checkbox"/> Motor's Office <input type="checkbox"/> Service Center <input type="checkbox"/> Carrier Advance <input type="checkbox"/> Consignment <input type="checkbox"/> Residence				TIME: 3:00pm DATE: 2-16-00 NO. OF SHIPMENTS: 1 Route Number: 670 Employee ID#: MS

586 453 1046



See reverse side of the Shipper's Receipt for conditions under which service is available.  
 EMERY AIR FREIGHT CORPORATION  
 REDWOOD CITY, CA 94065



# RACOR.



**PARKER HANNIFIN CORPORATION**  
**RACOR DIVISION**  
3400 FINCH ROAD / P.O. BOX 3208  
MODESTO, CA 95363  
PHONE 800/344-3288 209/621-7880  
FAX 209/629-3278

## INVOICE

PLEASE REFER TO THIS INVOICE NO. **63122744**

SO: 200164-001

PLEASE REMIT TO:

7973 COLLECTION CENTER DR.  
CHICAGO, IL 60693

TERMS: NET 30 DAYS  
TRADE AREA: 1548-SENTINEL-WEST CAN/KIRB  
SALESMAN: 0020-BILL KIRBY

CUSTOMER ORDER NO.: 15222

DATE ENTERED	SHIPPED VIA	BOXES/PALLETS	WEIGHT	B/L NO.	INVOICE DATE
02/09/00	BEST WAY /FREIGHT-CODE: COL	1	5.00	268525	02/15/00

SOLD TO:	SHIPPED TO:
226862. CUMMINS ALBERTA DIESEL 11751 181ST EDMONTON ALB T5S 2K5	001 CUMMINS ALBERTA DIESEL SALES 11751 - 181 STREET EDMONTON, ALBERTA CA T5S 2K5 000

ITEM NO.	QTY. ORDERED	QTY. SHIPPED	RACOR PART NUMBER	CUSTOMER PART NUMBER	UNIT PRICE	NET PRICE
0001	1	1	CPV COOLANT PRESSURE VALVE		96.00	96.00
0002	3	3	H-212 HEAT SENTINEL		71.58	214.74
0003	2	2	SK49013 REBUILD KIT,D/DTF MASTER C		42.36	84.72
*** TOTAL ***						395.46

CUSTOMER

# EMERY WORLDWIDE

A **QIP** COMPANY

DT: 02-16-00

SO: **SWP**

SN: 182 089 644 - 0



**1 FROM - SUPPLIER** BA: \_\_\_\_\_

SC: \_\_\_\_\_

BR: 555 PRODUCTS

6261 ANGELO CT

LOOMIS CA 95650

SR: 15631

**2 TO - CONSIGNEE** CA: \_\_\_\_\_

CC: \_\_\_\_\_

CO: CELESTICA INC SOUTH ROCKS 1-14 RD

844 DOW MILLS ROAD

NORTH YORK ON M3C1V7

DC: 270290 CA

**3 SERVICES** For Selection of Services "X" One Box See Back of Air Waybill

SV-U.S., Puerto Rico, & Canada SV-International

Int'l Door-To-Door Int'l Airport-To-Airport

SD  DE  CX  CXD  CA

ID-09:30 (SV-AM)  DF  XE  EC

AM  SAT

C  D (Date)

Preferred and Standard Adult Services

**4 SHIPMENT DETAILS**

L1- DIMENSIONS DW-				DESCRIPTION
Pieces	Length	Width	Height	
1	9	5	5	SCREWS
TOTAL PIECES				TOTAL WEIGHT 7

SHIPPING TAGS TO CONTAIN: \_\_\_\_\_ TOTAL PIECES

SI: NONE

**EXTRA CHARGES**

\*REQUIRES ADVANCE AUTHORIZATION CALL 1-800-96-EMERY (1-800-443-6379)

TO-GOLD-  TR-CSS-  TR-GRN  D-ODG-  Show "TR" in L1-Item#  Show "TR" in L1-Item#

SI-HAPU  SPECIAL DELIVERY-  TRIME DELIVERY-  D-TRADE  PERISHABLE

AUTH CONF # \_\_\_\_\_ OTHER \_\_\_\_\_

**INTERNATIONAL ONLY**

2350

SHIPPER PRINT NUMBER (Also Copy Required)

**5 METHOD OF PAYMENT** If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD  COMAT  COL

CASH TR- \$ \_\_\_\_\_ / (Initials)  FCCOD  PPD/FDM (Int'l Only)

Third Party Account Number Mandatory for Third Party Billing

OTH BA- \_\_\_\_\_

GBL SI-GBL \_\_\_\_\_

TD: 442 GW: 9.4

**CHECK TO SHIPPER!**

CD- \_\_\_\_\_

\$ \_\_\_\_\_

DV- DECLARED VALUE \$ \_\_\_\_\_

FS- \_\_\_\_\_

AB- \_\_\_\_\_

DATE CHARGE \_\_\_\_\_

SH. CHG. NUMBER AT ORIGIN \_\_\_\_\_

SHIPPER'S AUTHORIZATION AND SIGNATURE

X \_\_\_\_\_

DT: 2-16-00

NON-NEGOTIABLE AIR WAYBILL 60001-00 (2/87)  
LITHO USA EXECUTIVE OFFICE: REDWOOD CITY, CA 94065

ORIGIN COPY - 2



# EMERY WORLDWIDE A COMPANY

2-16-99 SAC

1 607 934 - 9



NO. SHIPPER: 990299992  
 TO: RICHARD D CURLEY / (707) 422-1880  
 FROM: KOSK USA AEROSPACE / P  
 3530 BRANSCOMBE ROAD  
 REDWOOD CITY & HIGHWAY 12  
 FAIRFIELD / CA / 94533  
 5014-15P  
 TO: CONSIGNEE: 2 0 7 6 0 2 6 2 4  
 FROM: AIR CANADA, P & S MAIN STORES  
 740 CHEMIN COTE VERTU WEST  
 MTL ARPT-GATE 2 BASE 10  
 DURVAL, PQ / H4Y1C1  
 P.O. C1160163P49 CANADA

3 SERVICE: For U.S. & Canada  
 \* One Box  
 BV-U.S., Puerto Rico, & Canada  
 BV-International  
 BY Door-To-Door Int'l Airport-To-Airport

BD  DR  CR  CD  CA  
 ID-0830 (BV-AM)  DF  FE  SO  
 AM  BAT  G (Guaranteed)  D (Del.)

Preferred and Standard Add'l Services

4 SHIPMENT DETAILS

LT	PKGS	Length	Width	Height	Weight
1	1	10	6	4	(15)

RETAINING SAFETY PIN

TOTAL PIECES: 1 TOTAL WEIGHT: 1

5 METHOD OF PAYMENT: If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges.

PPD  COMAT  COL  
 CASH TR- (Int'l)  FCCOD  PPD/FDM (Int'l Only)  
 OTH BA- Third Party Account Number Mandatory for Third Party Billing  
 GBL BI-GBL

TD: YUL GW: AH

CHECK TO SHIPPER!  
 CD- ONLY IN U.S./P.R./CANADA  
 \$  
 DV- DECLARED VALUE \$

EWWDATA ENTRY:  
 STAMP INITIALS HERE

HANDLING INSTRUCTIONS: EXTRA CHARGES  
 \*ID-GOLD\*  \*SI-080\*  \*SI-085\*  \*SI-088\*  \*SI-090\*  \*SI-095\*  \*SI-100\*  \*SI-105\*  \*SI-110\*  \*SI-115\*  \*SI-120\*  \*SI-125\*  \*SI-130\*  \*SI-135\*  \*SI-140\*  \*SI-145\*  \*SI-150\*  \*SI-155\*  \*SI-160\*  \*SI-165\*  \*SI-170\*  \*SI-175\*  \*SI-180\*  \*SI-185\*  \*SI-190\*  \*SI-195\*  \*SI-200\*  \*SI-205\*  \*SI-210\*  \*SI-215\*  \*SI-220\*  \*SI-225\*  \*SI-230\*  \*SI-235\*  \*SI-240\*  \*SI-245\*  \*SI-250\*  \*SI-255\*  \*SI-260\*  \*SI-265\*  \*SI-270\*  \*SI-275\*  \*SI-280\*  \*SI-285\*  \*SI-290\*  \*SI-295\*  \*SI-300\*  \*SI-305\*  \*SI-310\*  \*SI-315\*  \*SI-320\*  \*SI-325\*  \*SI-330\*  \*SI-335\*  \*SI-340\*  \*SI-345\*  \*SI-350\*  \*SI-355\*  \*SI-360\*  \*SI-365\*  \*SI-370\*  \*SI-375\*  \*SI-380\*  \*SI-385\*  \*SI-390\*  \*SI-395\*  \*SI-400\*  \*SI-405\*  \*SI-410\*  \*SI-415\*  \*SI-420\*  \*SI-425\*  \*SI-430\*  \*SI-435\*  \*SI-440\*  \*SI-445\*  \*SI-450\*  \*SI-455\*  \*SI-460\*  \*SI-465\*  \*SI-470\*  \*SI-475\*  \*SI-480\*  \*SI-485\*  \*SI-490\*  \*SI-495\*  \*SI-500\*  \*SI-505\*  \*SI-510\*  \*SI-515\*  \*SI-520\*  \*SI-525\*  \*SI-530\*  \*SI-535\*  \*SI-540\*  \*SI-545\*  \*SI-550\*  \*SI-555\*  \*SI-560\*  \*SI-565\*  \*SI-570\*  \*SI-575\*  \*SI-580\*  \*SI-585\*  \*SI-590\*  \*SI-595\*  \*SI-600\*  \*SI-605\*  \*SI-610\*  \*SI-615\*  \*SI-620\*  \*SI-625\*  \*SI-630\*  \*SI-635\*  \*SI-640\*  \*SI-645\*  \*SI-650\*  \*SI-655\*  \*SI-660\*  \*SI-665\*  \*SI-670\*  \*SI-675\*  \*SI-680\*  \*SI-685\*  \*SI-690\*  \*SI-695\*  \*SI-700\*  \*SI-705\*  \*SI-710\*  \*SI-715\*  \*SI-720\*  \*SI-725\*  \*SI-730\*  \*SI-735\*  \*SI-740\*  \*SI-745\*  \*SI-750\*  \*SI-755\*  \*SI-760\*  \*SI-765\*  \*SI-770\*  \*SI-775\*  \*SI-780\*  \*SI-785\*  \*SI-790\*  \*SI-795\*  \*SI-800\*  \*SI-805\*  \*SI-810\*  \*SI-815\*  \*SI-820\*  \*SI-825\*  \*SI-830\*  \*SI-835\*  \*SI-840\*  \*SI-845\*  \*SI-850\*  \*SI-855\*  \*SI-860\*  \*SI-865\*  \*SI-870\*  \*SI-875\*  \*SI-880\*  \*SI-885\*  \*SI-890\*  \*SI-895\*  \*SI-900\*  \*SI-905\*  \*SI-910\*  \*SI-915\*  \*SI-920\*  \*SI-925\*  \*SI-930\*  \*SI-935\*  \*SI-940\*  \*SI-945\*  \*SI-950\*  \*SI-955\*  \*SI-960\*  \*SI-965\*  \*SI-970\*  \*SI-975\*  \*SI-980\*  \*SI-985\*  \*SI-990\*  \*SI-995\*  \*SI-1000\*

INTERNATIONAL ONLY  
 \$ 129.00  
 COMMENTS: FOR CUSTOMER SERVICE CALL 1-800-445-6278  
 SHIPPER'S AUTHORIZATION AND SIGNATURE: X [Signature]

NON-NEGOTIABLE AIR WAYBILL 6001-48 (2007)  
 LITHO USA EXECUTIVE OFFICE: REDWOOD CITY, CA 94065

ORIGIN COPY - 2



# OEA AEROSPACE, INC.

A SUBSIDIARY OF OEA, INC.

POST OFFICE BOX 111 • FAIRFIELD, CA 94533-0111  
TELEPHONE (707) 422-1880 • FAX (707) 422-3842

# INVOICE

C  
U  
S  
T  
O  
M  
E  
R

AIR CANADA MATERIALS MGMT. ZIP 062  
P.O. BOX 10000  
STN AIRPORT  
DORVAL, QUEBEC, H4Y 1C1

INVOICE NUMBER
PROFORMA
INVOICE DATE
14 FEBRUARY, 2000
PURCHASE ORDER NUMBER
C1160163P49

JOB NUMBER	PACK SLIP	CUSTOMER NO.	TERMS	GOVERNMENT CONTRACT NUMBER	SHIP NO.	COMP.
15014	15P		NET 30			
LINE ITEM	DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT
	RETAINING SAFETY PIN PN 2174127 REV B			12 EA	\$10.75	\$129.00
					<b>INVOICE TOTAL:</b>	<b>\$129.00</b>

LAC/408  
L.A. CERDA  
CONTRACTS ADMINISTRATOR

Please Remit to:

OEA AEROSPACE, INC.  
P.O. BOX 44139

# EMERY WORLDWIDE AGENCY

02 15 01 SAC 193 433 - 8



1 FROM - SHIPPER

TO: EARL WHITE 707 425-7305

OR: AIR HANDLING EQUIPMENT

1122 WESTERN STREET SUITE 101

FARFIELD CA 94533

OR: 4876

2 CONSIGNEE

TO: HEAT & CONTROL 688-5442

OR: RODOLFO GRANAN

AV DE LOS AGENTES ADUANES LOC 27128

APDOCALETA INTL DE GDL

JALISCO MEXICO

SERVICES

U.S., Puerto Rico, & Canada:  01  02  03  04  05  06  07  08  09  10  11  12  13  14  15  16  17  18  19  20  21  22  23  24  25  26  27  28  29  30  31  32  33  34  35  36  37  38  39  40  41  42  43  44  45  46  47  48  49  50  51  52  53  54  55  56  57  58  59  60  61  62  63  64  65  66  67  68  69  70  71  72  73  74  75  76  77  78  79  80  81  82  83  84  85  86  87  88  89  90  91  92  93  94  95  96  97  98  99  00

SHIPMENT DETAILS

Process	Length	Width	Height	Weight	Description
1	25	20	7	1	Air Mail Filter
1	25	20	13	1	

TOTAL PRICES: 2 TOTAL WEIGHT: 68

NAME & ADDRESS INSTRUCTIONS

EXTRA CHARGES

DECLARED VALUE: (707) 425-7305

INTERNATIONAL ONLY

5 METHOD OF PAYMENT

PPD  CASH TR.  OTH BA-  GEL SI-GEL

COMAT  CASH TR. (Inmate)  OTH BA-  GEL SI-GEL

COL  FOOD  PPD/FDM (Int'l Only)

TO: GDL

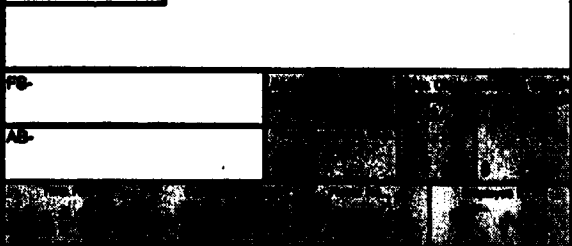
GW: 9H

CHECK TO SHIPPER!

ONLY IN U.S./P.R./CANADA

DECLARED VALUE

STAMP INITIALS HERE



SN- 170 193 823-8

NON-REFUNDABLE AIRWAYBILL 0001-48 (REV)

LITHO USA EXECUTIVE OFFICE: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

SHIPPER'S AUTHORIZATION AND SIGNATURE

X Earl H White 2/15/2000

**AIR HANDLING EQUIPMENT, INC.**

**Invoice**

P.O. BOX 548  
 SUISUN, CA. 94585  
 FED.ID# 68-0401860  
 PH# 707-425-7305 FAX: 707-425-7236

DATE	INVOICE #
2/15/2000	200210A-1

**BILL TO**  
 HEAT & CONTROL, S.A. DE C.V.  
 CIRCUITO DE LA PRODUCTIVIDAD  
 SUR# 107  
 PARQUE INDUSTRIAL GUADALAJARA  
 EL SALO, JAL. 45590

**SHIP TO**  
 HEAT & CONTROL Y/O RODOLFO L. GALVAN  
 AV DE LOS AGENTES ADJUNTALES, LOCALIDAD 28  
 AEROPUERTO INTL. DE GDL, TOLISCO, PUEBLA  
 (3) 688-5442  
 PO# 4876

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
4876	Net 30		2/15/2000	EMERY AIR	CA.	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
8	124775-176	AIR MAZE FILTER, TYPE PS, NOM. SIZE 20" X 25" X 2", ACTUAL SIZE 19 3/4" X 24 3/4" X 1 7/8", GAL. MEDIA & CHANNEL, HANDLES ON 20" SIDES	137.00	1,096.00
	FREIGHT INV.	FREIGHT CHARGES FROM SAN LEANDRO, CA. TO FAIRFIELD, CA. QTY. 8 SHIPPED 2/15/00	57.98	57.98
8	124775-176	AIR MAZE FILTER, TYPE PS, NOM. SIZE 20" X 25" X 2", ACTUAL SIZE 19 3/4" X 24 3/4" X 1 7/8", GAL. MEDIA & CHANNEL, HANDLES ON 20" SIDES QTY. 8 BACKORDERED	0.00	
		PARTIAL SHIPMENTS WILL BE REQUIRED AS RECEIVED.		

**Total** \$1,153.98

DEPARTMENT OF THE TREASURY  
UNITED STATES CUSTOMS SERVICE

Approved through 12/31/98  
OMB No. 1515-0046  
See Back of form for Paperwork Reduction Act Notice.

NORTH AMERICAN FREE TRADE AGREEMENT  
CERTIFICATE OF ORIGIN

Please print or type

19 CFR 101.11, 101.22

1. EXPORTER NAME AND ADDRESS Air Handling Equipment, Inc. 1122 Western Street, Ste. #101 Fairfield, CA 94533 TAX IDENTIFICATION NUMBER: 68-0401863		2. BLANKET PERIOD (DDMMYY) NA FROM TO	
3. PRODUCER NAME AND ADDRESS Air Maze Corp. 115 East Steel Corner Road Stow, OH 44224 TAX IDENTIFICATION NUMBER: 34-1451823		4. IMPORTER NAME AND ADDRESS Heat and Control, SA de CV. Circuito De La Productividad, Sur 107 Parque Industrial, Toluca, El Salto, Jalisco, Mexico TAX IDENTIFICATION NUMBER: HV0340404-4331	

DESCRIPTION OF GOODS	HTS TARIFF CLASSIFICATION NUMBER	PREFERRED COUNTRY OF ORIGIN	NET WEIGHT	COUNTRY OF ORIGIN
(8) Air Filters, PN 124775-176	8421.39	Air Maze	\$1096.00	USA

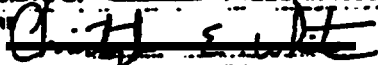
I CERTIFY THAT:

• THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. IN UNDERSTANDING THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

• I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

• THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

• THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

10. AUTHORIZED SIGNATURE 	11. COMPANY Air Handling Equipment, Inc.
11. NAME (Print or Type) Christopher E. White	12. TITLE Salesman
13. DATE (DDMMYY) 14/02/00	14. TELEPHONE NUMBER (Area Code) > (Number) 707-425-7305
	15. TELEPHONE NUMBER (Area Code) > (Number) 707-425-7236



**Mexider**

**Declaration**

The Combination Export Document for Mexico

Invoice No. 200210A		Date and place of issuance of invoice February 14, 2000 Fairfield, CA			Customer Purchase Order Number 4876				
Exporter/Vendor Air Handling Equipment, Inc. 1122 Western Street, Ste. #101 Fairfield, CA 94533  Tax Identification Number (EIN): 68-0401860				For Blanket Certificates of Origin (DDMMYY):  From: [ ] [ ] [ ] [ ] [ ] [ ] To: [ ] [ ] [ ] [ ] [ ] [ ]					
Producer Air Maze Corp. 115 East Steel Corner Road Stow, OH 44224 Tax Identification Number: 34-1451823				Importer/Ultimate Consignee Heat and Control, SA de C.V. Circuito De La Productividad, Sur 107 Parque Industrial Guadalajara, El Salo, Jalisco, Mexico Tax Identification Number: HMC 040404-4331					
Intermediate Consignee				Terms of Payment  U.S. - FREE					
Customs Broker C/O RODOLFO L. GALVAN AV DE LOS AGENTES ADAUNALES, LOC 27 Y 28 AEROPUERTO INT'L DE GDL, JALISCO, MEXICO (3)688-5442				Terms of Sale 30 DAYS					
Consignment instructions									
Numbers and kinds of packages, detailed commercial description of merchandise, quantity and units.		Gross Weight (kg)	6-Digit HS Tariff Classification	Origin Base	Unit Price	Producer	Net Cost	Extended Value in U.S. Dollars	Origin
( 8 ) Air Filters, PN 124775-176		67 #lbs	8421.39		137.00	Air Maze		1096.00	USA
Advanced Ruling, Mexican Customs, and Ruling Date				Commercial Value 1096.00					
Marks				Transportation, insurance, packing, other costs (itemize)  57.58					
				Total Invoice Value 1153.58					
Be sure to sign original documents below					Company (Exporter/Producer) Air Handling Equipment, Inc.				
Name Christopher E. White					Title Salesman				
Date (DDMMYY) 14   02   00		Telephone 707-425-7305			Fax 707-425-7236				

**AIR HANDLING EQUIPMENT, INC.**

**PACKING SLIP**

P.O. BOX 548  
 SUISUN, CA 94585  
 FED.I.D# 68-0401860  
 PH# 707-425-7305 FAX: 707-425-7236

DATE	PACKAGE #
2/15/2000	200210A-1

**BILL TO**  
 HEAT & CONTROL, S.A. DE C.V.  
 CIRCUITO DE LA PRODUCTIVIDAD  
 SUR# 107  
 PARQUE INDUSTRIAL GUADALAJARA  
 EL SALO, JAL. 45590

**SHIP TO**  
 HEAT & CONTROL Y/O RODOLFO GALVAN  
 AV DE LOS AGENTES ADUANALEROS 27 Y 28  
 AEROPUERTO INTL. DE GDL., JALISCO, MEXICO  
 (3) 688-3442  
 PO# 4876

P.O. NO.	TERMS	SHIP DATE	SHIP VIA	EST.
4876	NET 30	2/15/2000	EMERY AIR	CA

ITEM	DESCRIPTION	QTY
124775-176	AIR MAZE FILTER, TYPE PS, NOM. SIZE 20" X 25" X 2", ACTUAL SIZE 19 3/4" X 24 3/4" X 1 7/8", GAL. MEDIA & CHANNEL, HANDLES ON 20" SIDES	8
FREIGHT INV.	FREIGHT CHARGES FROM SAN LEANDRO, CA. TO FAIRFIELD, CA. QTY. 8 SHIPPED 2/15/00	
124775-176	AIR MAZE FILTER, TYPE PS, NOM. SIZE 20" X 25" X 2", ACTUAL SIZE 19 3/4" X 24 3/4" X 1 7/8", GAL. MEDIA & CHANNEL, HANDLES ON 20" SIDES QTY. 8 BACKORDERED	8
PARTIAL SHIPMENTS WILL BE REQUIRED AS RECEIVED		

HIPPER'S SECURITY ENDORSEMENT

DATE: 2/15/2000

OF THE U.S.A.

Air Waybill Number

certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

Shipper's/Company Name: EARL H. WHITE / AIR HANDLING EQUIP. INC
(Print/Type name of individual whose signature appears as Shipper or Authorized Representative)

First Form of Photo Identification

Type of first personal identification reviewed: CDL

Matching photo on ID? Indicate: [X] Yes [ ] No

Number appearing on ID (Driver's License Number, Serial Number, etc.) N 9573330

Signature of Shipper or Authorized Representative

[Handwritten Signature]

Second Form of Photo Identification

Type of second personal identification reviewed:

Matching photo on ID? Indicate: [ ] Yes [ ] No

Number appearing on ID (Driver's License Number, Serial Number, etc.)

Signature of Driver

Printed Name of Driver

Instructions to Shipper:

Pursuant to FAA Regulations, each Unknown Shipper must complete a "Shipper's Security Endorsement" for each shipment ordered to a passenger air carrier. Please complete this form and be prepared to show a government authority issued photo identification (i.e., Driver's License, Passport, etc.). Please provide the executed original of this form to the driver. Failure to complete this form will terminate this transaction.

Instructions to Driver:

Personally check government authority issued photo ID (i.e., Driver's License, Passport, etc.) and complete the form as indicated. If there is an expiration date on the ID, verify that it has not expired. Obtain the original from the shipper and attach this form to air waybill and forward to your dispatcher for processing.

Attach to origin copy of the Air Waybill - Maintain for 30 days from shipment date

FEB-16-2000 16:20 FROM

TO

19163640860 P.02

CALIFORNIA DRIVER LICENSE

CLASS: C



EXPIRES: [Redacted]
This license is issued as a license to drive. It does not entitle the holder to any other rights, registration, or public benefits.

EARL HINEMAN WHITE

FAIRFIELD CA 94533

SEX: M HAIR: BLN EYES: BLU

HT: 6-01 WT: 205 DOB: [Redacted]

RSTR: CORR LENS

[Handwritten Signature]

11/13/98 621 28/ FD/03 1037

FEB-16-2000 16:03

916 364 0860

TOTAL P.01

P.01

1, HDY SAC RNO WE2 K3AS.  
ATTN: ER018 HAS DEPARTED AT 1735.....HAD TO DELOAD AND ONLOAD AIRCRAFT...  
1 HOUR TURN AROUND AT MRR....  
END/MELISSA/SAC

0101##SAC 0004##SAC2 17FEB00\_0326Z

,WE2 K3AS SAC SADD RNO SDF PIT ORD MDT FCM

\*\*\*\*\* STARTING \*\*\*\*\*

\*\*\*\*\* FLIGHT CONFIRMATION MESSAGE \*\*\*\*\*

FS- EB017 ATA- MHR/1832L STD- 1856L ATD- MHR/0000L ETA- HDY/0500Z  
AC- DC8 AC #- 8079U PIC- UNKNOWN SEAL-

JULIAN DATE - 048

SENDER'S NAME- MELISSA PACE

SENDER'S OFFICE- MHR

TOPSIDE COMPARTMENT BREAKDOWN

CPT	ORG/DST/THRU	TYPE-ULD	##	WGHT	ZUTL	ZCNV	LVL	SEC	REMARKS
01	MHR/HDY/	PAG	33214	NW	3700	80	0	AM	B SAT HAZMAT
02	MHR/PIT/ T-	PAG	1049	JG	1350	85	0	AM	I PIT GOLD
03	MHR/HDY/	AAA	1392	EB	3600	100	0	SS	M MIX A/B/C
04	MHR/HDY/	AAA	31872	EB	3580	80	10	AM	M MIX A/B/C
05	MHR/HDY/	AAA	32028	EB	3390	100	10	AM	M MIX A/B/C TPS
06	MHR/HDY/	AAA	32028	EB	3070	100	0	AM	M MIX B/C
07	MHR/SDF/ T	AAA	4415	EB	2300	100	0	AM	I SDF GOLD
08	MHR/HDY/	AAA	1222	EB	2490	90	10	AM	M MIX C/D/E
09	MHR/MDT/ T	AAA	4958	EB	2210	100	0	AM	T MDT
10	MHR/MDT/ T	AAA	3126	EB	1940	100	0	AM	I MDT
11	RNO/HDY/	AAA	30153	EB	1310	100	0	M	M MIX D/E
12	MHR/HDY/	AAA	30825	EB	4210	100	0	AM	D PURE D
13	MHR/HDY/	AAA	3257	EB	4580	100	0	AM	D PURE D
14	RNO/HDY/	AAA	2411	EB	3060	100	2	AM	E PURE E
15	MHR/HDY/	AAA	30568	EB	4520	100	10	AM	B PURE B
16	MHR/HDY/	AAA	31399	EB	5700	100	100	US	M CONVEY
17	RNO/HDY/	PAG	17396	JG	3410	80	0	AM	M MIXED A/B/C GO
18	RNO/HDY/	PAG	10000	JG	2400	75	0	AM	M MIX A/B/C GOLD

\*\*\*\*\* TOTAL WEIGHT = 56790 942 CUBIC UTILIZATION \*\*\*\*\*

LOWER BINS

CPT	ORG/DST/THRU	TYPE-ULD	##	WGHT	ZUTL	ZCNV	LVL	REMARKS
04B	MHR/HDY/			500			AM	
05B	MHR/HDY/			590			AM	
11B	MHR/HDY/			400			AM	
12B	MHR/HDY/			400			AM	
14B	MHR/HDY/			400			AM	
15B	MHR/HDY/			400			AM	

\*\*\*\*\* TOTAL WEIGHT = 2690 IN LOWER BIN \*\*\*\*\*

TOTAL GROSS WEIGHT BOARDED THIS OFFICE = 61980 LBS.

TOTAL GROSS WEIGHT ON BOARD AIRCRAFT = 59480 LBS.

OVERSIZED/T.P.S. ENTRIES :

CPT	SHIPMENT #	PCS	WEIGHT	DST	LVL	REMARKS/DIM	WGT ENTRIES
05	1608749824	9	99	ORD	AM	CSS/TELEDYNE	

ENVELOPES-YES COMPARTMENT(S) 1B  
ANIMALS -NO COMPARTMENT(S)

BELLY CUBIC UTILIZATION %  
A: 0 B: 13 C: 13 D: 13

REMARKS- DEPARTURE TIME TO FOLLOW.....

\*\*\*\*\* DANGEROUS GOODS BOARDED \*\*\*\*\*

CPT	ORG	FAB NO.	P/C	DST	CLASS	PCS @	NET QUANTITY	UN/ID
01	177	6079338	C	PSI	1.4B	1 @	30007 KG	UN 0257

\*\*\*\*\* FCM/TCM ENDING \*\*\*\*\*

\*\*\*\*\* FLIGHT CONFIRMATION MESSAGE \*\*\*\*\*

EBOL/ATA/OL STD 1730L ATD-RNO/0157Z ETA-SAC/0255Z  
 AC #--8079U PIC- UNKNOWN SEAL

JULIAN DATE - 048

SENDER NAME- RICHARD SIMMS  
 TOPSIDE COMPARTMENT BREAKDOWN

SENDER OFFICE- RNO

OPT	ORG/DST/THRU	TYPE-ULD	##	WGHT	XUTL	XONU	SVC		REMARKS	
							LVL	COO		
01	HDY/MHR/	AAA	21984	EB	1906	100	0	M	M	
02	MT / /									
03	RNO/HDY/	AAA	2411	EB	3060	100	2	AM	E	PURE E
04	RNO/HDY/	PAG	17390	JG	3410	80	0	AM	M	MIXED A/B/C GO
05	RNO/HDY/	AAA	30153	EB	1310	100	0	M	M	MIXED D/E
06	RNO/HDY/	PAG	30814	JG	4400	75	1	AM	M	MIXED A/B/C GO
07	HDY/FAT/	AAA	4394	EB	2064	100	0	M	M	
08	HDY/MHR/	AAA	03195	EB	3534	100	0	M	M	
09	HDY/MHR/	AAA	4312	EB	1906	100	0	M	M	
10	HDY/MHR/	AAA	7475	EB	1602	100	0	M	M	
11	HDY/MHR/	AAA	32194	EB	2428	100	0	M	M	
12	HDY/MHR/	AAA	30829	EB	2826	100	0	M	M	
13	HDY/FAT/	AAA	4121	EB	3932	100	0	M	M	
14	HDY/MHR/	AAA	4973	EB	3945	100	0	M	M	
15	HDY/MHR/	AAA	3640	EB	4055	100	0	M	M	
16	HDY/MHR/	AAA	3653	EB	2880	100	0	M	M	
17	HDY/RNO/	AAA	15174	EB	2414	100	0	M	M	
18	HDY/MHR/	AAA	7216	EB	3062	100	0	M	M	

\*\*\*\*\* TOTAL WEIGHT = 42718 92% ULD UTILIZATION \*\*\*\*\*

LOWER BINS

OPT	ORG/DST/THRU	TYPE-ULD	##	WGHT	XUTL	XONU	LVL	REMARKS
1B	MT / /							
2B	MT / /							
3B	MT / /							
4B	RNO/HDY/			500			M	
5B	RNO/HDY/			590			M	
6B	MT / /							
7B	MT / /							
11B	RNO/SAC/			726			M	
12B	RNO/SAC/			1017			M	
13B	MT / /							
14B	RNO/SAC/			1017			M	
15B	RNO/SAC/			677			M	
16B	MT / /							
17B	MT / /							

\*\*\*\*\* TOTAL WEIGHT = 4527 IN LOWER BIN \*\*\*\*\*

TOTAL GROSS WEIGHT LOADED THIS OFFICE = 53245 LBS.  
 TOTAL GROSS WEIGHT ON BOARD AIRCRAFT = 53245 LBS.

OVERSIZED/T.P.O. ENTRIES : SVC  
 OPT SHIPMENT # POS WEIGHT DST LVL \*\*\* REMARKS/DIM WGT ENTRIES \*\*\*  
 NIL

ENVELOPES YES COMPARTMENT(S) 18 BELLY CUBIC UTILIZATION %  
 METALS -NO COMPARTMENT(S) 0 0 0 0 0 0 0 0

REMARKS  
 (PRINTED ON AND BEFORE THIS)

SHIPMENT ORIGIN RNO/ATA  
 OPT ORG/DST/THRU TYPE-ULD ## WGHT XUTL XONU LVL CLASS POS 3  
 NIL  
 NIL  
 NIL

# EMERY WORLDWIDE

A CTF COMPANY

92-16-00

172 347 298 - 2



<b>1 FROM - SHIPPER</b>		SA- 01901211
BC- 916-925-8241		
SH- VIA INC		
TO - CONSIGNEE		CA- 01106346
CC- 452 26th Avenue		
SUITE		bc / VAN 3P8
DD- Canada		

<b>3 SERVICES</b>		
SV-U.S., Puerto Rico, & Canada		
<input type="checkbox"/> SD	<input type="checkbox"/> DE	<input type="checkbox"/> CX <input type="checkbox"/> CKD <input type="checkbox"/> CA
<input type="checkbox"/> ID-09:30 (SV-AM)	<input type="checkbox"/> DF	<input type="checkbox"/> XE <input type="checkbox"/> EC
<input checked="" type="checkbox"/> AM	<input type="checkbox"/> SAT	<input type="checkbox"/> C <input type="checkbox"/> D (Del.)

<b>4 SHIPMENT DETAILS</b>			
L1- DIMENSIONS		DW-	
Pieces	Length	Width	Height
1	14	14	10
DESCRIPTION Auto Seat Recl			
TOTAL PIECES	TOTAL WEIGHT	<input type="checkbox"/> Ins <input type="checkbox"/> Frag	SHIPPED, SAID TO CONTAIN
1	24		TOTAL PIECES

<b>5 METHOD OF PAYMENT</b>	
<input type="checkbox"/> PPD	<input type="checkbox"/> COMAT <input type="checkbox"/> COL
<input type="checkbox"/> CASH TR- \$ / (Initial)	<input type="checkbox"/> FCCOD <input type="checkbox"/> PPD/FDM (Int'l Only)
Third Party Account Number Mandatory for Third Party Billing	
<input type="checkbox"/> OTH BA-	
<input type="checkbox"/> GBL SI-GBL	
TD- YUR	GW- 9H
<b>CHECK TO SHIPPER!</b>	
CD-	ONLY IN U.S./P.R./CANADA
\$	DV- *DECLARED VALUE
\$	\$
STAMP HERE	
FB-	Base Charge
AB-	Occ. Chgs/Advised at Origin
Time Rec'd	Date Rec'd
2/16	20
Route No.	Employee ID #
AA- <input type="checkbox"/> SD <input type="checkbox"/> ST <input type="checkbox"/> CA <input type="checkbox"/> CT <input type="checkbox"/> RD <input type="checkbox"/>	
SHIPPER'S AUTHORIZATION AND SIGNATURE	
X	
DT-	

SN- 172 347 298 - 2

NON-NEGOTIABLE AIR WAYBILL 6001-46 (2/87)  
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

Date: 00-02-16

### COMMERCIAL INVOICE

**Consignee:** Cummins British Columbia  
18452 96th Avenue  
Surrey, BC V4N3P8  
Canada

**Shipper:** Voith Transmissions, Inc.  
910 Striker Avenue  
Suite E  
Sacramento, CA 95834

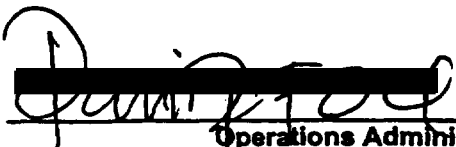
**Order No.:** VTC ORDER 16110 VTI ORDER 60110  
**Cust Order** 6725

**Fed. ID #:** 23-2881093  
**Tariff:** 8708.40.1000

QTY.	COUNTRY OF ORIGIN	PART NO./DESCRIPTION	UNIT VALUE	EXTENSION
10	Germany	01.0612.19/washers	\$0.05	\$0.50
10	Germany	01.0265.93/bolts	\$0.91	\$9.10
2	Germany	64.0606.12/thrust ring	\$113.54	\$227.08
1	Germany	52.9699.11/brake piston	\$163.29	\$163.29
1	Germany	50.8869.11/piston ring	\$8.84	\$8.84

I hereby certify that the information on this invoice is true and correct and that the contents of the shipment are as stated above. I do hereby authorize Emery to execute any additional documents necessary for the export of merchandise described herein on my behalf.

**Signature:**  
**Title:**

  
Operations Administrator

**Packages:**  
**Total Weight:** 64 lbs.

**TOTAL** \$408.81



# EMERY WORLDWIDE

A **CTF** COMPANY

<b>1 FROM - SHIPPER</b>		SA-
SC: <u>COMBINE 1</u>		
SH: <u>Columbine Int'l. LTD</u>		
<u>5441 Merchant Dr</u>		
<u>Placerville</u>	<u>CA</u>	<u>95667</u>
SR: <u>15001102</u>		
<b>2 TO - CONSIGNEE</b>		CA-
CC: <u>EDISON TORRES 101562240880</u>		
CO: <u>COMPAÑIA MINERA ZALUMAR</u>		
<u>AV. BALMACEDA 2536</u>		
<u>OFF 403</u>		
<u>ANTIFAGASTA</u>		
CC:		<u>CHILE</u>

SN- 174 383 847 - 0

NON-NEGOTIABLE AIR WAYBILL 8001-46 (3/97)  
LITHO USA EXECUTIVE OFFICES: REDWOOD CITY, CA 94065

ORIGIN COPY - 2

2-VS00 SAC

174 383 847 - 0



<b>3 SERVICES</b>			For Definition of Services "X" One Box See Back of Air Waybill		
SV-U.S., Puerto Rico, & Canada		SV-International		Int'l Airport-To-Airport	
<input type="checkbox"/> SD	<input type="checkbox"/> DZ	<input checked="" type="checkbox"/> CX	<input type="checkbox"/> CUD	<input type="checkbox"/> CA	
<input type="checkbox"/> ID-09:30 (SV-AM)	<input type="checkbox"/> OF	<input type="checkbox"/> XE	<input type="checkbox"/> EC		
<input type="checkbox"/> AM	<input type="checkbox"/> SAT	Preferred and Standard Add'l Services			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> C (Customs Clearance)	<input type="checkbox"/> D (Duties)		

<b>4 SHIPMENT DETAILS</b>					
LT- DIMENSIONS			DESCRIPTION		
Pieces	Length	Width	Height		
<u>1</u>	<u>32</u>	<u>16</u>	<u>14</u>	<u>X2-ETRUSSION</u>	
				<u>WELDS</u>	
TOTAL PIECES		TOTAL WEIGHT		SHK(S) SAID TO CONTAIN:	
<u>1</u>		<u>52</u>		<u>1</u>	
SR: <u>Freight Collect through SANTIAGO CHILE</u>					

<b>HANDLING INSTRUCTIONS</b>					
<input type="checkbox"/> ID-GOLD+	<input type="checkbox"/> ID-CBS+	<input type="checkbox"/> ID-SBR	<input type="checkbox"/> ID-ODD+	<input type="checkbox"/> SHIP '1st' in LI (Dom.)	
<input type="checkbox"/> ID-NAPU	<input type="checkbox"/> SPECIAL DELIVERY	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> ID-TRADE	<input type="checkbox"/> PERISHABLE	
AUTV CONF #			<input type="checkbox"/> OTHER		
<b>INTERNATIONAL ONLY</b>					
CN: <u>766617</u>		IN: <u>766600</u>			
COUNTRY OF ORIGIN: <u>CHILE</u>		COUNTRY OF MANUFACTURE: <u>US</u>			
SHIPPER'S AUTHORIZATION AND SIGNATURE: <u>X [Signature]</u>					

<b>5 METHOD OF PAYMENT</b>				If No Form of Payment is Checked, the Shipper Shall Be Liable for Charges	
<input checked="" type="checkbox"/> PPD	<input type="checkbox"/> COMAT	<input checked="" type="checkbox"/> COL			
<input type="checkbox"/> CASH TR.	<input type="checkbox"/> FCCOD	<input type="checkbox"/> PPD/FDM (Int'l Only)			
Third Party Account Number Mandatory for Third Party Billing					
<input type="checkbox"/> OTH BA-					
<input type="checkbox"/> GBL SI-GBL					

TD- <u>SCL</u>	GW- <u>9M</u>
----------------	---------------

<b>CHECK TO SHIPPER!</b>	
CD-	
\$	
DV- DECLARED VALUE	<u>\$ 7666.17</u>

FB-	Base Charge	Chg/Advs'd at Origin
AB-	Total Voluntary Chgs	CC-AD-
Time Rec'd	Date Rec'd	Rate No.
<u>1702</u>	<u>2-15-2000</u>	
NO- <input type="checkbox"/> SD	<input type="checkbox"/> ET	<input type="checkbox"/> CA
<input type="checkbox"/> CT	<input type="checkbox"/> PD	<input type="checkbox"/>

**COLUMBINE INTERNATIONAL, LTD.**

 5441 MERCHANT CIRCLE  
 PLACERVILLE, CA 95667-8250  
 www.columbineint.com  
 Telephone 530/622-2791

Bill To:

**COMPANIA MINERA ZALDIVAR**  
**AV BALMACEDA 2536 OFC 403**  
**ANTOFAGASTA,**  
**CHILE**

Ship To:

**COMPANIA MINERA ZALDIVAR**  
**ATTN: EDISON TORRES**  
**AV. BALMACEDA 2536 OFFICE 403**  
**ANTOFAGASTA, CHILE**

Date		Ship Via		F.O.B.		Terms		
02/14/00		EMERY W/WIDE		Origin		PREPAY/WIRE TRANSFER		
Purchase Order Number			Order Date		Salesperson		Our Order Number	
OC0000180			01/12/00		AD		15001102	
Quantity			Item Number	Description		Tax	Unit Price	Amount
Req.	Ship.	B. O.						
1			X2-EX	X2-EX EXTRUDER W/CASE X2-569/98		N	6455.00	6455.00
1			X2-SPARE	SPARE PARTS KIT, X2-SC LEI 8600		N	1211.17	1211.17
1			N/S	SPARE PARTS LISTED BELOW		N	0.00	0.00
1			X2-21	THERMOCOUPLE W/PLUG, PRE-HEAT		N	0.00	0.00
1			5665	ELEMENT, 220V, 2200W, ELECTRON		N	0.00	0.00
1			X2-03	HEAT BLANKET W/PLUG TYPE-SC		N	0.00	0.00
1			X2-15	TEMP. CONTROLLER, HEAT BLANKET		N	0.00	0.00
1			X2-15.1	TEMP. CONTROLLER, PRE-HEAT		N	0.00	0.00
2			X2-07	RELAY		N	0.00	0.00
1			X2-D02	ARMATURE KIT W/BEARINGS		N	0.00	0.00
4			X2-D05	CARBON BRUSH W/ CLIP		N	0.00	0.00
1			X2-D11	PINION W/HELICAL GEAR, SMALL		N	0.00	0.00
1			X2-23N	THERMOCOUPLE, EXT. -W/CHROME PLUG		N	0.00	0.00
1			TS-XG/B	TEFLON SHOE, BLANK (X2)		N	0.00	0.00
1			SHIP	EMERY WORLDWIDE		N	0.00	0.00

 WE CERTIFY THAT THE ABOVE GOODS ORIGINATED AND WERE MANUFACTURED IN THE U.S.A.  
 EXCEPT FOR THE 5665 WHICH WAS MADE IN SWITZERLAND.

Nontaxable Subtotal	7666.17
Taxable Subtotal	0.00
Tax	0.00
<b>Total Order</b>	<b>7666.17</b>

*Shipping memo*  
2-15-00

1. EXPORTER (Name and address including ZIP code)  
**COLUMBINE INTL LTD.**  
**5411 MERCHANT CTR**  
**PLACERVILLE**

ZIP CODE  
**95667**

b. EXPORTER'S EIN (IRS) NUMBER

c. PARTIES TO TRANSACTION  
 Related  Non-related

4a. IMMEDIATE CONSIGNEE  
**COMPANIA MINERA ZALDIVAR**  
**ATA EDISON TERRES**

b. INTERMEDIATE CONSIGNEE  
**AV. BALMACEDA 2536 OFF 403**  
**ANTOFAGASTA, CHILE**

5. FORWARDING AGENT

2. DATE OF EXPORTATION  
**2-15-80**

3. BILL OF LADING/AIR WAYBILL NO.

6. POINT (STATE) OF ORIGIN OR FTZ NO.

7. COUNTRY OF ULTIMATE DESTINATION

8. LOADING PIER (Vessel only)

9. MODE OF TRANSPORT (Specify)

10. EXPORTING CARRIER

11. PORT OF EXPORT

12. PORT OF UNLOADING (Vessel and air only)

13. CONTAINERIZED (Vessel only)  
 Yes  No

14. SCHEDULE B DESCRIPTION OF COMMODITIES.		15. MARKS, NOS., AND KINDS OF PACKAGES			CHECK DIGIT	QUANTITY - SCHEDULE B UNIT(S) (18)	SHIPPING WEIGHT (Kilos) (19)
D/F (16)	SCHEDULE B NUMBER (17)	(Use columns 17-19)					
D	X2-EX EXTRUSION Weld. 8515.80.0080	1 CASE				451 lbs	
D	X2-SPARE Parts Kit	1 INSIDE				8 lbs	
						52 lbs	

VALUE (U.S. dollars, omit cents) (Selling price or cost if not sold) (20)
6455.00
1211.17
<hr/>
7666.17

21. VALIDATED LICENSE NO./GENERAL LICENSE SYMBOL  
**NLR**

22. ECCN (When required)  
**EAR99**

23. Only Authorized officer or employee  
**GARY MASH**  
 The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.

24. I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "Correct Way to Fill Out the Shipper's Export Declaration." I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws of exportation (13 U.S.C. Sec. 305, 22 U.S.C. Sec. 401, 18 U.S.C. Sec. 1001, 50 U.S.C. App. 24 10)

Signature: **[Signature]**  
 Title: **Exporting Agent**  
 Date: **2-15-80**

Confidential - For use solely for official purposes authorized by the Secretary of Commerce (13 U.S.C. 301 (g))

Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement.

25. AUTHENTICATION (When required)

**SHIPPER'S EXPORT DECLARATION**

1a. EXPORTER (Name and address including ZIP code)  
**COLUMBINE INTERNATIONAL LTD**  
**5441 MERCHANT CIRCLE**  
**PLACERVILLE, CA**

ZIP CODE  
**95667**

2. DATE OF EXPORTATION  
**2-16-00**

3. BILL OF LADING/AIR WAYBILL NO.  
**1743838470**

b. EXPORTER'S EIN (IRS) NO.  
**94-2840240**

c. PARTIES TO TRANSACTION  
 Related  Non-related

4a. ULTIMATE CONSIGNEE **COMPANIA MINERA ZALDIVAR**  
**AV. BALMACEDA 2536 OFFICE 403**  
**ANTOFAGASTA, CHILE**

b. INTERMEDIATE CONSIGNEE

5. FORWARDING AGENT  
**EMERY AIR FREIGHT CORP.**  
**10260 TRUEMPER WAY**  
**MATHER AFB, CA 95655**

6. POINT (STATE) OF ORIGIN OR FTZ NO.  
**CA**

7. COUNTRY OF ULTIMATE DESTINATION  
**CHILE**

8. LOADING PIER (Vessel only)

9. MODE OF TRANSPORT (Specify)  
**AIR**

10. EXPORTING CARRIER

11. PORT OF EXPORT

12. PORT OF UNLOADING (Vessel and air only)

13. CONTAINERIZED (Vessel only)  
 Yes  No

14. SCHEDULE B DESCRIPTION OF COMMODITIES (Use columns 17 — 19)

15. MARKS, NOS., AND KINDS OF PACKAGES

D/F (16)	SCHEDULE B NUMBER (17)	CHECK DIGIT	QUANTITY — SCHEDULE B UNIT(S) (18)	SHIPPING WEIGHT (Kilos) (19)
D	8515.80.0080 <b>EXTENDERS AND SPARE PART KITS</b>		1 KIT	23.5 K

VALUE (U.S. dollars, omit cents)  
 (Selling price or cost if not sold)  
 (20)

**\$7,666.17**

21. VALIDATED LICENSE NO./GENERAL LICENSE SYMBOL  
**NLR**

22. ECCN (When required)

23. Duty authorized officer or employee  
**ATTORNEY IN FACT**

The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.

24. I certify that all statements made and all information contained herein are true and correct and that I have read and understand the instructions for preparation of this document, set forth in the "Correct Way to Fill Out the Shipper's Export Declaration." I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).

Signature  
  
**EXPORT AGENT**

Confidential - For use solely for official purposes authorized by the Secretary of Commerce (13 U.S.C. 301 (g)).  
 Export shipments are subject to inspection by U.S. Customs Service and/or Office of Export Enforcement.

Date

25. AUTHENTICATION (When required)

## SHIPPERS SECURITY ENDORSEMENT

**"I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days."**

Shipper's/Company Name: Columbiana Date: 2-15-2000

Signature of Shipper or Authorized Representative:

GARY MASON

Print /Type Name of Individual whose signature appears as shipper or Authorized Representative: \_\_\_\_\_

The indirect air carrier shall review and record either: 1) One valid photo identification medium issued by a government authority, or 2) Two other forms of valid identification at least One of which must be issued by a government authority. If any ID presented contains an expiration date, the air carrier shall verify that it has not expired.

TYPE OF ID	ID NUMBER	PHOTO (YES/NO)
<u>CDL#</u>	<u>AK20687</u>	<u>YES</u>

TYPE OF ID	ID NUMBER	PHOTO (YES/NO)
_____	_____	_____

Name of person from whom shipment was accepted if different from the shipper:

Driver's Signature \_\_\_\_\_ Date \_\_\_\_\_

# EMERY WORLDWIDE A DTF COMPANY

FROM - SHIPPER

Thomas Amendowitz (609) 462-6083

TO - CONSIGNEE

536723190

CONTRACT-8872

3330 70th. Ave. S.E.  
Calgary Alberta

Alberta / ALH28354

SN- 171 277 806-9

ORIGIN COPY - 2

NON-NEGOTIABLE AIR WAYBILL (9991-48 997)  
LITHO USA EXECUTIVE OFFICE: REDWOOD CITY, CA 94063

DTF- 2/16/89

171 277 806-9

### 3 SERVICES

**1-16** SERVICES For Details of Services See One Side  
See back of this Form for Abbreviations and Rates to other  
destinations.

<input type="checkbox"/> 8D	<input checked="" type="checkbox"/> 12	<input type="checkbox"/> 16	<input type="checkbox"/> 17
<input type="checkbox"/> D-8230 (SV-AM)	<input type="checkbox"/> DF	<input type="checkbox"/> 18	<input type="checkbox"/> 19
<input type="checkbox"/> AM	<input type="checkbox"/> SAT	<input type="checkbox"/> 20	<input type="checkbox"/> 21

**2-17** Additional and Standard Agent Services

<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25
<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28	<input type="checkbox"/> 29
<input type="checkbox"/> 30	<input type="checkbox"/> 31	<input type="checkbox"/> 32	<input type="checkbox"/> 33

### 4 SHIPMENT DETAILS

**1-16** SHIPMENT DETAILS

**1-17** Gross Weight: 109

**1-18** Volume: 109

**1-19** Description: *1 Bt 11 lbs crate VstA Tractor Part*

**1-20** Commodity Code: *GOLD*

### HANDLING INSTRUCTIONS

**1-21** HANDLING INSTRUCTIONS

**1-22** EXTRA CHARGES

**1-23** ADDITIONAL CHARGES

**1-24** INTERNATIONAL ONLY

**1-25** SPECIAL SERVICES

**1-26** SPECIAL SERVICES

**1-27** SPECIAL SERVICES

### 5 METHOD OF PAYMENT

**1-28** METHOD OF PAYMENT

**1-29** PAYMENT METHOD

**1-30** PAYMENT METHOD

**1-31** PAYMENT METHOD

### CHECK TO SHIPPER!

**1-32** CHECK TO SHIPPER!

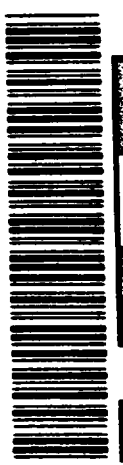
**1-33** CHECK TO SHIPPER!

**1-34** CHECK TO SHIPPER!

**1-35** SPECIAL SERVICES

**1-36** SPECIAL SERVICES

**1-37** SPECIAL SERVICES



# COMMERCIAL INVOICE

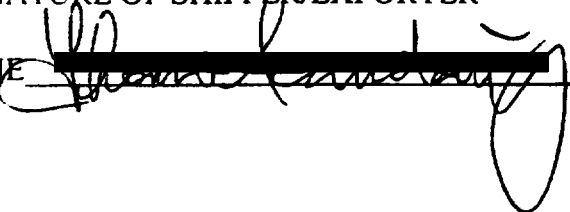
<b>DATE OF EXPORTATION</b> 2-16-00		<b>EXPORT REFERENCES</b> CONI-6872	
<b>SHIPPER/EXPORTER</b>		<b>COSIGNEE</b>	
CONSTRUCTION AND MINING EQUIPMENT SERVICES, INC. 4350 NEWTON ROAD STOCKTON, CA 95205 PHONE# 209-462-6083		Coneco Equipment Co. 3320 50th Ave. S.E. Calgary Alberta Alberta, CANADA T2B3J4	
<b>COUNTRY OF EXPORT</b> UNITED STATES OF AMERICA	<b>COUNTRY OF MANUFACTURE</b> JAPAN	<b>DESTINATION</b> CANADA	

NO. OF PKG.	TYPE OF PKG.	QTY.	FULL DESCRIPTION OF GOODS	MARKS/NO.	UNIT OF MEASURE	WEIGHT	VALUE	TOTAL VALUE
1	Crate	1	SHAFT ASS'Y	42620126504	each	109 lbs	\$650.00	US\$650.00

<b>TOTAL NO. OF PACKAGES</b> 1	<b>TOTAL WEIGHT</b> 109 lbs	<b>TOTAL INVOICE VALUE</b> U.S. \$650.00
-----------------------------------	--------------------------------	---

THESE COMMODITIES ARE LICENSED FOR THE ULTIMATE DESTINATION SHOWN  
 DIVERSION CONTRARY TO UNITED STATES LAW IS PROHIBITED

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND  
 CORRECT

SIGNATURE OF SHIPPER/EXPORTER  
 NAME 

DATE 2-16-00

# EMERY WORLDWIDE

ADDITIONAL COMPANY

FROM ADDRESSEE

1 4 0 6 0 0 9 5 5

Reynolds Reed 1500 HSL-32516

SEASIANI VINEYARDS / P

4114 W TUNNER RD /

4411 / CA / 95240

TO CONSIGNEE

Mark Dine Wason AOS-306-0026

Deloitte Wines / # 205 /

145 Street St. East /

London Ontario M5K 1E3 /

SN- 172 076 300 - 0

ORIGIN COPY - 2

EMERY WORLDWIDE AIR MAIL 8001-48 (207)  
 1700 USA EXECUTIVE OFFICE, REDWOOD CITY, CA 94063

2-16-80

SAC

172 076 300 - 0



3 SERVICES

ST-LLS, Priority Rates, & Insurance

SO  
 D-GRS (87-44)  
 AM  
 DEL  
 DR  
 NE  
 EC  
 CA  
 D (Day)

4 SPECIAL SERVICES

CASH TRF. (Weekly)  
 FOCOD  
 PPOFORM (INT ONLY)  
 OTH. SA.  
 GEL. ST-GEL.

5 METHOD OF PAYMENT

PPD  
 CASH TRF. (Weekly)  
 FOCOD  
 PPOFORM (INT ONLY)

6 CHECK TO SHIPPER

CD- \$  
 ONLY IN U.S./PACANADA  
 OW- \*DECLARED VALUE \$

7 HANDLING CHARGES

TO GOLA.  
 ST. HAVU  
 ALTY COVER #

8 EXTRA CHARGES

SPECIAL ADVANCE AUTHORIZATION  
 CALL 1-800-4EMERY (1-800-45-4879)

9 TOTAL AMOUNT

TOTAL \$ 5.00  
 TOTAL \$ 5.00

10 SHIPPER'S AUTHORIZATION AND SIGNATURE

X [Signature]  
 [Signature]

EMERY DATA ENTRY: STAMP INITIALS HERE

TD- YRZ  
 GW- QHT  
 CD- \$  
 OW- \*DECLARED VALUE \$



# SEBASTIANI VINEYARDS

THE SEBASTIANI RESERVE  
THE SONOMA SERIES  
AUGUST SEBASTIANI COUNTRY VARIETALS  
AUGUST SEBASTIANI PROPRIETOR'S WINES  
OAKBROOK

THE SEBASTIANI ESTATES  
RICHARD CUNEO VINTAGE SPARKLING WINES  
GRAPPA DI SEBASTIANI  
EYE OF THE SWAN CELLARS  
VENDANGE  
FINE WINES INTERNATIONAL

## NO CHARGE COMMERCIAL INVOICE

ADVERTISING AND PROMOTIONAL MATERIAL  
NOT FOR RESALE

TO: Select Wine  
145 Front St East  
#205  
Toronto, Ontario M5A 1E3


NUMBER OF PIECES	DESCRIPTION	VALUE
<u>1000</u>	<u>shelf size signs (promotional)</u>	<u>5<sup>00</sup></u>

TOTAL VALUE FOR CUSTOM PURPOSES ONLY 5<sup>00</sup>

ABOVE ITEMS PACKED INTO 1 CARTONS AT 5 POUNDS

WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT.

SEBASTIANI VINEYARDS

  
JACQUELYN REED