

U.S.S. LEAD REFINERY, INC.

00012233

5300 KENNEDY AVENUE, EAST CHICAGO, INDIANA 46312
TELEPHONE 219/397-1012

CONTRACT NO. 8382

ORDER NO.

INVOICE NO. L-12 DATE 10-10-80

PROVISIONAL BILLING

IN ACCOUNT WITH
Philipp & Lion
Moore House
London Wall
London EC2Y 5AR

PAYMENT

Prompt

US EPA RECORDS CENTER REGION 5



466346

CONSIGNEE TO

COPIED BY
US EPA
MAY 1987

PLEASE address all remittances and correspondence regarding invoice to:

U.S.S. LEAD REFINERY, INC.
5300 KENNEDY AVENUE
EAST CHICAGO, INDIANA 46312

SHIPPED FROM

SHIPMENT DATE

FREIGHT

East Chicago, Ind.

9-12-80

SHIP'T No.

CAR No.

MATERIAL

PIECES -Bars

WEIGHT -Lbs.

PROVISIONAL BILLING

CONTAINER

CPSU-4681041

SOFT LEAD

525

39,626 Lbs.

39,626 Lbs. COMMON SOFT LEAD OR 17.979 Metric Ton.

@ 358 $\frac{1}{2}$ /Ton = 6,436.482 $\frac{1}{2}$

Less: 20 $\frac{1}{2}$ /Ton + 359.580 $\frac{1}{2}$

6,076.902 $\frac{1}{2}$

A Exchange Rate \$2.3975 / $\frac{1}{2}$

\$14,569.37
U.S. DOLLARS

PROVISIONAL BILLING TO BE ADJUSTED

↓
SHORTAGE CLAIMS WILL NOT BE CONSIDERED UNLESS THE FOLLOWING INSTRUCTIONS ARE COMPLIED WITH: Before breaking seals on car note condition and take complete record of number, name or initial or each seal on each door. Examine carefully condition of car when opened and look particularly at floor and doors. If shortage develops hold car and material intact, retain seals, and telegraph us immediately (1) Seal record, (2) Car condition, (3) If original or transfer car. Also mail promptly (1) Receipted freight bill with Railroad Agent's endorsement of pieces actually delivered, (2) Affidavit of your Receiving Department showing number of pieces and weight received. (3) Original bill of lading if obtainable from the Railroad. Do not make deduction for shortage when paying invoice; your debit memo supported by the required documents will receive our prompt attention.

CONTRACT NO. **8382**

EAST CHICAGO, INDIANA

Sept. 12, 1980**00012232**

U. S. S. LEAD REFINERY, INC.

**Philipp & Lion
Moor House
London Wall
London EC2Y 5AR**~~BUY~~/SELLS~~SELL~~/BUYS

THE PRODUCT SPECIFIED BELOW ON THE TERMS AND SUBJECT TO THE CONDITIONS FOLLOWING:

PRODUCT: **Refined lead minimum 99.97% U.S.S. ELECTRO BRAND**QUANTITY: **About 18 tons**PRICE: **At L20 under LME cash settlement price on the day following receipt of the lead**DELIVERY/SHIPMENT **Prompt**TERMS: **In sterling in full on delivery. Works or Warehouse weights to govern**

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MAY 1987

OTHER CONDITIONS AS BELOW:

ANY TAX OR DUTY IMPOSED ON THIS TRANSACTION OR THE PRODUCT INVOLVED IS FOR THE ACCOUNT OF THE BUYER.

THIS CONTRACT IS SUBJECT TO GOVERNMENTAL ORDERS AND REGULATIONS, DOMESTIC AND FOREIGN, STRIKES, ACCIDENTS AND OTHER SIMILAR OR DIFFERENT CAUSES BEYOND THE CONTROL OF EITHER PARTY. SUCH CAUSES SHALL SUSPEND PERFORMANCE WHILE IN EFFECT NOT EXCEEDING SIXTY DAYS. IF THE CAUSE STILL OPERATES BEYOND SIXTY DAYS EITHER PARTY MAY CANCEL THE CONTRACT, OR THE UNEXECUTED PORTION OF IT, BY WRITTEN NOTICE TO THE OTHER PARTY.

EACH SHIPMENT SHALL BE CONSIDERED AS MADE (OR TO BE MADE) UNDER A SEPARATE CONTRACT, BUT WE RESERVE THE RIGHT TO POSTPONE OR CEASE TO MAKE FURTHER SHIPMENTS IN CASE OF ANY DEFAULT ON THE PART OF THE BUYER.

SHORTAGE CLAIMS WILL NOT BE CONSIDERED UNLESS THE FOLLOWING INSTRUCTIONS ARE COMPLIED WITH: BEFORE BREAKING SEALS ON CAR NOTE CONDITION AND TAKE COMPLETE RECORD OF NUMBER, NAME OR INITIAL OF EACH SEAL ON EACH DOOR. EXAMINE CAREFULLY CONDITION OF CAR WHEN OPENED AND LOOK PARTICULARLY AT FLOOR AND DOORS. IF SHORTAGE DEVELOPS HOLD CAR AND MATERIAL INTACT, RETAIN SEALS, AND TELEGRAPH US IMMEDIATELY (1) SEAL RECORD, (2) CAR CONDITION, (3) IF ORIGINAL OR TRANSFER CAR. ALSO MAIL PROMPTLY (1) RECEIPTED FREIGHT BILL WITH RAILROAD AGENT'S ENDORSEMENT OF PIECES ACTUALLY DELIVERED, (2) AFFIDAVIT OF YOUR RECEIVING DEPARTMENT SHOWING NUMBER OF PIECES AND WEIGHT RECEIVED, (3) ORIGINAL BILL OF LADING IF OBTAINABLE FROM THE RAILROAD. DO NOT MAKE DEDUCTION FOR SHORTAGE WHEN PAYING INVOICE: YOUR DEBIT MEMO, SUPPORTED BY THE REQUIRED DOCUMENTS WILL RECEIVE OUR PROMPT ATTENTION.

U. S. S. LEAD REFINERY, INC.

ACCEPTED BY: _____

BY


AUTHORIZED OFFICIAL

U.S.S. LEAD REFINERY, INC.

00012234

5300 KENNEDY AVENUE, EAST CHICAGO, INDIANA 46312
TELEPHONE 219/397-1012

CONTRACT NO. 8382 ORDER NO. INVOICE NO. L-12 DATE 10-10-80

PROVISIONAL BILLING

IN ACCOUNT WITH
Philipp & Lion
Moor House
London Wall
London EC2Y 5AR

PAYMENT

Prompt

CONSIGNEE TO

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5300 KENNEDY AVENUE
EAST CHICAGO, INDIANA 46312

SHIPPED FROM	SHIPMENT DATE	FREIGHT
East Chicago, Ind.	9-12-80	

SHIP'T No.	CAR No.	MATERIAL	PIECES -Bars	WEIGHT -Lbs.
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PROVISIONAL BILLING

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CABLE ADDRESS:

W.FENIAG, LONDON, E.C.2

ACCOUNT SALES

00012235
Moor House,
London Wall,
London, EC2Y 5AR

TELEPHONE: 01-628 3060
01-638 0088

TELEX : 888555 : 888556

VAT REGISTRATION NO. 243 7151 76

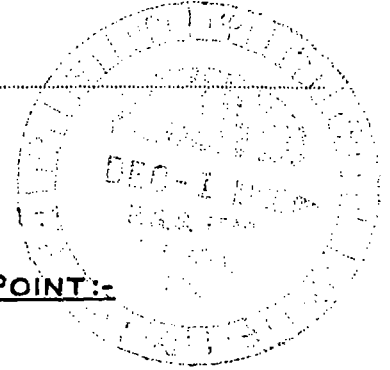
24th November 1980

U.S.S. Lead Refinery Inc.,

5300 Kennedy Avenue, East Chicago, Indiana 46312, U.S.A.

SOLD TO

Philipp & Lion



CONTRACT:-

A/C No:-

TAX POINT:-

P 7496 19.8.80.

Received for testing and assaying for the purpose of listing as a deliverable brand to the London Metal Exchange

21 bundles, 525 ingots
'U.S.S. Electro' soft Lead
minimum 99.97%

Lead weight 17.980 metric tonnes delivered works 23.10.80.
Price: LME settlement price 24.10.80.
less £20. = £356 - £20 = £336

Less Charges:-

Import Duty 506.90

Haulage/Clearance 303.28

Assay charges 711.05

1721.23

NOTE

The assay charges are estimated and final charges will be notified when known.

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= £ 6041.28

£ 211.43
£ 126.50
£ 380.00

£ 717.93

Due U.S.S. £ 5323.35
Lead Refinery

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US EPA
MAY 1987

CABLE ADDRESS:
CUFENIAG, LONDON, E.C.2

ACCOUNT SALES

00012236
Moor House,
London Wall,
London, EC2Y 5AR

TELEPHONE: 01-628 3060
01-638 0088

TELEX : 888555 : 888556

VAT REGISTRATION NO. 243 7151 76

24th November

1980

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