

## INVOICE

<b>NOTE</b>  THIS SET OF DOCUMENTS PROPERLY COMPLETED AND ATTACHED TO THE RAILWAY WAY BILL OR FREIGHT BILL AT PLACE OF ORIGIN WILL GUARANTEE IMMEDIATE RELEASE AT THE BORDER.  SHADED AREA BELOW TO BE COMPLETED WHEN THE GOODS DESCRIBED HEREON ARE OF U.S. ORIGIN AND THEIR VALUE EXCEEDS \$1000.00  ALL CUSTOMS CHARGES WILL BE BILLED TO AND PAYABLE BY THE SHIPPER UNLESS OTHERWISE SPECIFIED  YOU MUST EITHER SHOW F.O.B. PLACE OF LADING VALUE OR LIST THE CHARGES INCLUDED IN THIS VALUE SUCH AS FREIGHT DUTY COMMISSIONS ETC.	<b>SHIPPER</b>  Giant Yellowknife Mines Limited Box 3000 Yellowknife, N.W.T. Canada X1A 2M2		<b>NOTICE:</b> TO CARRIER AND U.S. CUSTOMS: THIS SHIPMENT IS DESIGNATED FOR U.S. CUSTOMS CLEARANCE BY: AND ARRANGEMENTS HAVE BEEN MADE AT PORT OF ARRIVAL FOR IMMEDIATE RELEASE.		<b>SHIPPERS REF. NO.</b>  PAGE OF PAGES								
	<b>CONSIGNEE</b>  Koppers Conley, Georgia, U.S.A.		<div style="display: flex; align-items: center;"> <div> <b>CrossCanada</b>  <small>CUSTOMS SERVICE</small> </div> <div style="margin-left: 20px;"> <b>H.T. HIGINBOTHAM LTD.</b>  <small>CUSTOMERS BROKERS</small> </div> </div> <div style="text-align: center; margin-top: 10px;"> <b>OFFICES IN ALBERTA AT:</b> </div> <table style="width:100%; font-size: small;"> <tr> <td style="width:33%;">1910 CENTENNIAL BUILDING EDMONTON, ALBERTA T5J 0H1</td> <td style="width:33%;">204, 239 - 12TH AVENUE S.W. CALGARY, ALBERTA T2R 1H6</td> <td style="width:33%;">P.O. BOX 217 COUTTS, ALBERTA T0K 0N0</td> </tr> </table>			1910 CENTENNIAL BUILDING EDMONTON, ALBERTA T5J 0H1	204, 239 - 12TH AVENUE S.W. CALGARY, ALBERTA T2R 1H6	P.O. BOX 217 COUTTS, ALBERTA T0K 0N0					
	1910 CENTENNIAL BUILDING EDMONTON, ALBERTA T5J 0H1	204, 239 - 12TH AVENUE S.W. CALGARY, ALBERTA T2R 1H6	P.O. BOX 217 COUTTS, ALBERTA T0K 0N0										
	<b>DESTINATION</b>  		<table style="width:100%; font-size: small;"> <tr> <td style="width:33%;">COUNTRY OF ORIGIN <b>Canada</b></td> <td style="width:33%;">COUNTRY OF FINAL DESTINATION <b>U.S.A.</b></td> </tr> </table>			COUNTRY OF ORIGIN <b>Canada</b>	COUNTRY OF FINAL DESTINATION <b>U.S.A.</b>						
COUNTRY OF ORIGIN <b>Canada</b>	COUNTRY OF FINAL DESTINATION <b>U.S.A.</b>												
<table style="width:100%; font-size: small;"> <tr> <td style="width:50%;">BUYER'S REF. NO.</td> <td style="width:50%;">INVOICE NO.</td> </tr> </table>		BUYER'S REF. NO.	INVOICE NO.	<b>TERMS OF DELIVERY AND PAYMENT</b>  									
BUYER'S REF. NO.	INVOICE NO.												
<table style="width:100%; font-size: small;"> <tr> <td style="width:50%;">CARRIER FROM PLACE OF LADING <b>Trimac</b></td> <td style="width:50%;">PLACE OF LADING <b>Yellowknife, N.W.T.</b></td> </tr> <tr> <td>EXPORTING CARRIER <b>Trimac</b></td> <td>CAR NO. <b>XXXXXX</b></td> </tr> </table>		CARRIER FROM PLACE OF LADING <b>Trimac</b>	PLACE OF LADING <b>Yellowknife, N.W.T.</b>	EXPORTING CARRIER <b>Trimac</b>	CAR NO. <b>XXXXXX</b>	<b>ROUTE</b>  							
CARRIER FROM PLACE OF LADING <b>Trimac</b>	PLACE OF LADING <b>Yellowknife, N.W.T.</b>												
EXPORTING CARRIER <b>Trimac</b>	CAR NO. <b>XXXXXX</b>												
<table style="width:100%; font-size: small;"> <tr> <td style="width:20%;">MARKS &amp; NOS. OF PKGS.</td> <td style="width:60%;">DESCRIPTION OF ARTICLES</td> <td style="width:15%;">QUANTITY STATED IN LBS. TONS GALS. YDS. F.B.M. ETC.</td> <td style="width:5%;">CURRENCY OF VALUE <b>U.S. Funds</b></td> </tr> <tr> <td></td> <td></td> <td></td> <td style="font-size: x-small;">SHIPPING WEIGHT</td> </tr> </table>		MARKS & NOS. OF PKGS.	DESCRIPTION OF ARTICLES	QUANTITY STATED IN LBS. TONS GALS. YDS. F.B.M. ETC.	CURRENCY OF VALUE <b>U.S. Funds</b>				SHIPPING WEIGHT	<table style="width:100%; font-size: x-small;"> <tr> <td style="width:50%;">UNIT VALUE</td> <td style="width:50%;">INVOICE VALUE</td> </tr> </table>		UNIT VALUE	INVOICE VALUE
MARKS & NOS. OF PKGS.	DESCRIPTION OF ARTICLES	QUANTITY STATED IN LBS. TONS GALS. YDS. F.B.M. ETC.	CURRENCY OF VALUE <b>U.S. Funds</b>										
			SHIPPING WEIGHT										
UNIT VALUE	INVOICE VALUE												
1 truck load <i>RQ</i> arsenic trioxide solid. Poison B UN 1561.  This is to certify that the above named materials are properly clamped, described, packaged, marked and labeled according to the applicable regulations of the United States Dept. of Transportation section <del>49CFR173</del> ; 36824 <i>49CFR173-36824</i> Poison placards tendered.													

**DECLARATION BY FOREIGN SHIPPER**

I DECLARE THAT THE ARTICLES SPECIFIED ARE, TO THE BEST OF MY KNOWLEDGE AND BELIEF THE GROWTH, PRODUCE, OR MANUFACTURE OF THE UNITED STATES, THAT THEY WERE EXPORTED FROM THE UNITED STATES FROM THE PORT OF \_\_\_\_\_ ON OR ABOUT \_\_\_\_\_ 19\_\_\_\_, THAT THE CARRIER WAS \_\_\_\_\_ THAT THEY ARE RETURNED WITHOUT HAVING BEEN ADVANCED IN VALUE OR IMPROVED IN CONDITION BY ANY PROCESS OF MANUFACTURE OR OTHER MEANS I HEREBY CERTIFY THAT THE INFORMATION GIVEN ABOVE IS TRUE AND COMPLETE IN EVERY RESPECT.

U.S. DUTY AND/OR ENTRY FEE ARE TO BE CHARGED		SHIPPER <input type="checkbox"/> CONSIGNEE <input checked="" type="checkbox"/> OTHER
(IF APPLICABLE) ARE/WERE THE GOODS	SUBJECT TO DRAWBACK <input type="checkbox"/>	IMPORTED ON 1/60TH BA'S <input type="checkbox"/>
IMPORTED UNDER LICENCE <input type="checkbox"/>	EXPORT PERMIT NO.	
ESTIMATED FREIGHT CHARGES TO PORT OF EXIT \$ _____ TO DESTINATION \$ _____		IF GOODS NOT SOLD STATE REASON FOR REPORT, LOANS, REPAIR, PROCESSING ETC.
MODE OF TRANSPORTATION FROM POINT OF EXIT ROAD <input checked="" type="checkbox"/> RAIL <input type="checkbox"/> WATER <input type="checkbox"/> AIR <input type="checkbox"/> OTHER <input type="checkbox"/>		CONTAINERIZED YES <input type="checkbox"/> NO <input type="checkbox"/>
I HEREBY CERTIFY THAT THE INFORMATION GIVEN HEREON IS TO THE BEST OF MY KNOWLEDGE TRUE AND COMPLETE IN EVERY RESPECT GIVE FIRM NAME AND ADDRESS IF DIFFERENT FROM SHIPPER BOX ABOVE _____		DATE _____  SIGNATURE _____
		STATUS OWNER <input type="checkbox"/> AGENT <input checked="" type="checkbox"/>

O PRINTED IN CANADA