

annex c

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Nunavut
Sealink & Supply Inc.

Operations Management Office
6666, Robert Blvd. suite 201
St-Catherine (Lambert) JSC 110
Telephone 1 (888) 334-1111
Fax: 1 (514) 334-1111
Email: info@nunavutsealink.com
Website: www.nunavutsealink.com

Reserved for Nunavut Sealink & Supply Inc.	
Client	Contract
Consignee	

Page 1 of 2
BOOKING NOTE
Revised - April 2008

AS PER MAIN TERMS AND CONDITIONS STEMMING FROM THE AGREEMENT
BETWEEN GOVERNMENT OF NUNAVUT AND NUNAVUT SEALINK & SUPPLY (NSSI) INC. FOR
EASTERN ARCTIC RESUPPLY OF DRY CARGO

arrive: Nov 2

PORT OF LOADING: IQUALUIT, NUNAVUT Oct 9/06	DESTINATION: STE-CATHERINE, Quebec
Bill to: (Client) Winnipeg Environmental	Ship to: (Consignee) BFI LACHENAIE QUEBEC
Address: Remediations Inc. 4040 MAIN STREET West St. Paul AB R4A 1A7	Address: 3779 Chemin des Quarante-Sept Lachenaie, Quebec J6V 1A3 PH 1450474-2423
Contact: Dennis Antony	Contact: Claude Limoges 1450474 7084
Telephone: 204 339 5193	Telephone: 1450474-2423
Fax: 204 334 6933	Fax:
Email: macnut@mts.net	Email: lachenaie@bfi.ca

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PLEASE IDENTIFY YOUR REGION AND SELECT THE APPROPRIATE SAILING.

DESTINATION(S)	Number of departures	JUNE / JULY	AUGUST	SEPTEMBER	OCTOBER
Region D - From Beaufort - Igloodik, Half Beach, Repulse Bay	1 departure	N/A			
Region C - Igloodik	4 departures				
Region D - South Beaufort - Cape Dorset, Pangnirtung	2 departures				
Region D - Kaministiquia	2 departures		N/A		
Region E - Rankin Inlet & Arviat	2 departures				
Region E - Sanikilillek, Coral Harbour, Chesterfield Inlet, Whale Cove	2 departures		N/A		
Region E - Baker Lake	2 departures			To be determined	

1) GENERAL CARGO: PIPES, GYPROC, CEMENT, WOOD, GROCERY, ETC.

DESCRIPTION	SUPPLIER	WEIGHT - KG	VOLUME - M ³
Four (4) containers: 2 cont. of pipemetal with asbestos, 2 cont. of asbestos pipe wrap and asbestos debris	Iqaluit Airport demolition site - scrap	Total 16 tons (4 tons x 4 cont.)	NSSI To estimate (4x8'x8')
Four (4) wooden pallets (with metal straps) of 4'x12' pipe metal	Iqaluit Airport demo site - scrap	Tot: 10000 lbs (4x2500 lbs)	4'x12'x4' (four)

2) CONTAINERS (Standard dimensions of a 20' container are: 20' Length X 8' Width X 8' Height)

QUANTITY	10 FEET	20 FEET	40 FEET	WEIGHT - KG	VOLUME - M ³
		4		4 TONS	20' x 8' x 8'

3) VEHICLES

MODEL	YEAR	SERIAL NUMBER	SUPPLIER	DIMENSIONS / METER	WEIGHT - KG	VOLUME - M ³
				X X		
				X X		
				X X		

4) LOCAL CARTAGE

NSSI's mandate is limited to delivery at the high-water mark. The cartage from high-water mark to designated site(s) will be handled by local resources in the community, which will be directly contracted by the client. NSSI will not be responsible for hiring local resources. The Client will ensure that his representative or the Consignee is available at all times on the beach during the unloading, for the reception of his cargo.

5) OPTIONAL/ADDITIONAL INSURANCE

The attestation of initials is compulsory.

The client should evaluate his/her insurance needs, if required beyond NSSI's liability of \$2,500.00/package. For vehicles, please refer to the information published in our website.	Yes ☐	Optional / Additional Insurance required?	No ☐
Cargo Insurance Information and rates are available under www.arcticlink.ca	Initials Initials		
If yes, total estimated Exposure Value: \$ Including			

Carrier will not handle any illegal cargo; it is the client's responsibility to meet requirements and to provide proper documentation to the Carrier, more specifically for dangerous goods. Details pertaining to dangerous goods must be received at least fifteen (15) days before the cut off date, as published on the Sealift schedules.

I / We declare have consulted, read, understood and accepted the General Conditions of Carriage written by the GN and published under www.arcticlink.ca, section "GN Agreement/General Conditions of Carriage"

Client's signature: Dennis Antony Date: Sept 20/2006 Carrier's signature: _____



Nunavut
Sealink & Supply Inc.

Operations Management Office
6565, Robert Blvd, suite 201
St-Catherine (Quebec) J5C 1B5
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Email: info@nssinc.com
Website: www.nssinc.com

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BOOKING NOTE

Revised - April 2006

AS PER MAIN TERMS AND CONDITIONS STEMMING FROM THE AGREEMENT
BETWEEN GOVERNMENT OF NUNAVUT AND NUNAVUT SEALINK & SUPPLY (NSSI) INC. FOR
EASTERN ARCTIC RESUPPLY OF DRY CARGO

PORT OF LOADING: <u>QALUIT, NUNAVUT</u>		DESTINATION: <u>St. Catherine, Quebec</u>	
Billed to: (Client) <u>Winnipeg Environmental Remediation Inc.</u>		Ship to: (Consignee) <u>Globe Metal Recycling Services</u>	
Address: <u>4040 Main Street</u> <u>West St. Paul, Manitoba R4A 1A7</u>		Address: <u>1545 1st Ave. C.P. 88</u> <u>St. Catherine, Quebec</u> <u>JULIEU</u>	
Contact: <u>LIDA ZURMULLY</u>		Contact: _____ Project No.: _____	
Telephone: <u>(204) 339 5193</u>	Fax: <u>(204) 334-6933</u>	Telephone: <u>(450) 635 9397</u>	Fax: <u>(450) 635-5639</u>
E-mail: <u>maunat@mts.net</u>		E-mail: <u>jeff@globemetal.com</u>	

PLEASE IDENTIFY YOUR REGION AND SELECT THE APPROPRIATE SAILING.

DESTINATION(S)	Number of departures	JUNE / JULY	AUGUST	SEPTEMBER	OCTOBER
Region B - «Foxe Basin» - Igloodik, Hall Beach, Repulse Bay	1 departure	N/A		N/A	N/A
Region C - «Egbert»	4 departures				
Region D - «South Baffin» - Cape Dorset, Pangnirtung	3 departures				
Region E - «Qavallit»	2 departures		N/A		N/A
Benkin Inlet & Arviat	3 departures				N/A
Sanikiluaq, Coral Harbour, Chesterfield Inlet, Whale Cove	2 departures		N/A		N/A
Baker Lake	2 departures			To be determined	N/A

1) GENERAL CARGO: PIPES, GYPROC, CEMENT, WOOD, GROCERY, ETC.

DESCRIPTION	SUPPLIER	WEIGHT - KG	VOLUME - M ³
a) <u>metal</u>	<u>WERI</u>	<u>19050.9</u>	<u>will fill 3</u>
b) <u>20 pallets aluminum</u>	<u>WERI</u>	<u>9071.8</u>	<u>1x1x3' each</u>
c) <u>2 pallets end wire and steel</u>	<u>WERI</u>	<u>907.18</u>	<u>1x1x3' each</u>

2) CONTAINERS (Standard dimensions of a 20' container are: 20' Length X 8' Width X 8' 6" Height)

QUANTITY	10 FEET	20 FEET	40 FEET	WEIGHT - KG	VOLUME - M ³
		<u>3</u>		<u>7500</u>	<u>20x8x8'6" each</u>
				<u>total</u>	

3) VEHICLES

MODEL	YEAR	SERIAL NUMBER	SUPPLIER	DIMENSIONS (METER)	WEIGHT - KG	VOLUME - M ³
				X X		
				X X		
				X X		

4) LOCAL CARTAGE

NSSI's mandate is limited to delivery at the high-water mark. The cartage from high-water mark to designated site(s) will be handled by local resources in the community, which will be directly contracted by the client. NSSI will not be responsible for hiring local resources. The Client will ensure that his representative or the Consignee is available at all times on the beach during the unloading, for the reception of his cargo.

5) OPTIONAL/ADDITIONAL INSURANCE

The apposition of initials is compulsory.

The client should evaluate his/her insurance needs, if required beyond NSSI's liability of \$2,500.00/package. For vehicles, please refer to the information published in our website.

Optional / Additional insurance required?

Yes ☐

Initials

No ☒

Initials

Cargo Insurance Information and rates are available under www.arcticsealift.com

If yes, total estimated Exposure Value: \$ _____ Including

Carrier will not handle any illegal cargo; it is the client's responsibility to meet requirements and to provide proper documentation to the Carrier, more specifically for dangerous goods. Details pertaining to dangerous goods must be received at least fifteen (15 days) before the cut off date, as published on the Sealift schedules.

I / We declare have consulted, read, understood and accepted the General Conditions of Carriage written by the GN and published under www.arcticsealift.com section «GN Agreement, General Conditions of Carriage»

Client's signature: _____ Date: _____ Carrier's signature: _____



Operations Management Office
6585, Robert Blvd, suite 201
Ste-Catherine (Quebec) J5C 1B5
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Website: www.sealift.com

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EASTERN ARCTIC RESUPPLY OF DRY CARGO

PORT OF LOADING: <u>LAALUIT, NUUNAVUT</u>		DESTINATION: <u>STE. CATHERINE, QUEBEC</u>	
Bill to: (Client) <u>Winnipeg Environmental Remediations</u>		Ship to: (Consignee) <u>BT LACHENAU</u>	
Address <u>4040 MAIN STREET</u> <u>WEST ST. PAUL, MANITOBA R4A 1A7</u>		Address <u>3779 Chemins des Quarante - Arpent</u> <u>Lachenaie, Quebec</u> <u>J6V 1A3</u>	
Contact: <u>LIDA ZURAWSKY</u>		Contact: <u>Claude Limoges</u> Project No.:	
Telephone: <u>(204) 339-5193</u>	Fax: <u>(204) 334-6933</u>	Telephone: <u>(450) 474-2084</u>	Fax: <u>(450) - 474-1871</u>
E-mail: <u>machut@mts.net</u>		E-mail: <u>claudio.limoges@bfi-canada.com</u>	

PLEASE IDENTIFY YOUR REGION AND SELECT THE APPROPRIATE SAILING.

DESTINATION(S)		Number of departures →	JUNE / JULY	AUGUST	SEPTEMBER	OCTOBER
Region B - «Cape Beaulieu»	Grooluk, Hall Beach, Repulse Bay	1 departure	N/A	☐	N/A	N/A
Region C - «Kipileto»		4 departures	☐	☐	☐	☐
Region D - «South Barfili»	Cape Dorset, Pangnirtung	3 departures	☐	☐	☐	N/A
	Kimmirut	2 departures	☐	N/A	☐	N/A
Region E - «Kvalvik»	Rankin Inlet & Arviat	3 departures	☐	☐	☐	N/A
	Sandilug, Coral Harbour, Chesterfield Inlet, Whale Cove	2 departures	☐	N/A	☐	N/A
	Baker Lake	2 departures	☐	☐	To be determined	N/A

1) GENERAL CARGO: PIPES, GYPROC, CEMENT, WOOD, GROCERY, ETC.

DESCRIPTION	SUPPLIER	WEIGHT - KG	VOLUME - M ³
asbestos pipe, pipewrap, asbestos debris	WERT	13608 (total)	will fill 5 (20' x 8' x 8' 6") containers

2) CONTAINERS (Standard dimensions of a 20' container are: 20' Length X 8' Width X 8' 6" Height)

	10 FEET	20 FEET	40 FEET	WEIGHT - KG	VOLUME - M ³
QUANTITY		5		2500 perch.	20x8x8'

3) VEHICLES

MODEL	YEAR	SERIAL NUMBER	SUPPLIER	DIMENSIONS (METER)		WEIGHT - KG	VOLUME - M³
				X	X		
				X	X		
				X	X		

4) LOCAL CARTAGE

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5) OPTIONAL/ADDITIONAL INSURANCE

The apposition of initials is compulsory.

The client should evaluate his/her insurance needs, if required beyond NSSJ's liability of \$2,500.00/package. For vehicles, please refer to the information published in our website.

Yes ☐

Optional / Additional Insurance required?

No

Initials

Cargo Insurance Information and rates are available under www.articeallift.com.

If yes, total estimated Exposure Value: \$ _____ Including _____

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I / We declare have consulted, read, understood and accepted the General Conditions of Carriage written by the GN and published under www.aerlinea.it, section «GN Agreement, General Conditions of Carriage»

Client's signature: [Signature] Date: Oct. 12, 2006 Carrier's signature _____

ANNEXE CARGAISON / CARGO ANNEX

01645

Espace réservé à l'Informatique / Space reserved for data processing

DATE D'ENTRÉE
PROCESSING DATEN° DU CONTRAT
CONTRACT NO.N° CONSIGNATAIRE
CONSIGNEE NO.N° REQU PROVISoire
TEMPORARY RECEIPT NO.RÉTROGRADE
RETROGRADELATÉRAL
LATERALPORT DE CHARGEMENT
LOADING PORTPORT DE DÉCHARGEMENT
UNLOADING PORT

DATE / DATE

N° VOYAGE / TRIP NO.

NAVIRE / SHIP

Cette annexe fait partie intégrante de l'entente de transport intervenue entre le Transporteur,
This annex is an integral part of the Transportation Agreement between the Carrier,
Les marchandises transportées en pontée le sont aux risques du Marchand.
Cargoes carried on deck are done so at the Merchant's risks.

at le Marchand,
and the Merchant

N° COLIS PACK NO.	QTE QTY	DESCRIPTION	DIMENSION / VOLUME (LONG. X LARG. X HAUT.)	POIDS WEIGHT KG / LB	CONTENEUR / CONTAINER			TRANSPORT		N° LIV. DEL. NO.
					CONTENEUR # CONTAINER ITEMS DANS / IN CONT. #	PLEIN FULL	VIDE EMPTY	STEPLAGE SITE-BEACH	PLAGE-SITE BEACH-SITE	
-1314		Pt. #1	1.19 x 1.02 x 0.92	150		-	-	N/A	-	
-1315		"	1.22 x 1.02 x 1.10	150		-	-	N/A	-	
-1316		Crate	1.13 x 1.48 x 1.63	200		-	-	N/A	-	
-1341		Pt. #1	1.22 x 1.48 x 1.10	100		-	-	N/A	-	
-1342		"	1.07 x 1.45 x 1.12			-	-	-	-	
-1343		"	1.1 x 1.2 x 1.1			-	-	-	-	
-1344		"	1.0 x 1.17 x 1.1			-	-	-	-	
-1345		"	1.09 x 1.1 x 1.05			-	-	-	-	
-1346		"	1.22 x 1.44 x 0.94			-	-	-	-	
-1347		"	1.22 x 1.17 x 1.15			-	-	-	-	
-1348		"	1.22 x 1.22 x 0.96			-	-	-	-	
-1364		"	1.27 x 1.62 x 0.98			-	-	-	-	

CHARGEMENT / LOADING

REMARQUES / REMARKS

to: 606e Metal

450 635 9397

DÉCHARGEMENT / UNLOADING

Latéral reçu le
Lateral received on

Représentant Marchand / Merchant Representative

Représentant Transporteur / Carrier Representative

DTI-316

COPIE 3 COPY

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ESPACE RESERVE A L'INFORMATIQUE / SPACE RESERVED FOR DATA PROCESSING

N° DU CONTRAT
CONTRACT NO.

N° COUSIGNATURE
CONSIGNE MO

Nº REQU PROVIDORE

PORT DE CHARGEMENT
LOADING PORT

PORT DE DÉCHARGEMENT
UNLOADING PORT

DATE / DATE

DATE / DATE

NOV 21 1961

Cette annexe fait partie intégrante de l'entente de transport intervenue entre le Transporteur, et le Marchand. This annex is an integral part of the Transportation Agreement between the Carrier, and the Merchant.

N° COLIS PACK NO.	QTE QTY	DESCRIPTION	DIMENSION / VOLUME (LONG. X LARG. X HAUT.)	POIDS WEIGHT KG / LB	CONTENEUR / CONTAINER			TRANSPORT		N° LIV. DEL. NO.
					CONTENEUR # CONTAINER ITEMS DANS / IN CONT. #	PLEIN FULL	VIDE EMPTY	SITE-PLAGE SITE-BEACH	PURGE-SITE BEACH-SITE	
-1361		1/16" x 1/16" x 1/16"	1.75 x 1.75 x 1.75							
-1362		"	1.75 x 1.75 x 1.75							
-1363		"	1.75 x 1.75 x 1.75							
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-1494		"	1.75 x 1.75 x 1.75							
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-1496		"	1.75 x 1.75 x 1.75							
-1497		"	1.75 x 1.75 x 1.75							
-1498		"	1.75 x 1.75 x 1.75							
-1499		"	1.75 x 1.75 x 1.75							
-1500		"	1.75 x 1.75 x 1.75							
-1501		"	1.75 x 1.75 x 1.75							
-1502		"	1.75 x 1.75 x 1.75							
-1503		"	1.75 x 1.75 x 1.75							
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-1523		"	1.75 x 1.75 x 1.75							
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-1526		"	1.75 x 1.75 x 1.75							
-1527		"	1.75 x 1.75 x 1.75							
-1528		"	1.75 x 1.75 x 1.75							
-1529		"	1.75 x 1.75 x 1.75							
-1530		"	1.75 x 1.75 x 1.75							
-1531		"	1.75 x 1.75 x 1.75							
-1532		"								

CHARGEMENT / LOADING

REMARKS / REMARKS

DÉCHARGEMENT / UNLOADING

Representative / Merchant Representative
(Signature)

Feb 26/97

LaTeX and LaTeX

Représentant Marchand / Merchant Representative
(En lettres imprimées / Moulded Letters)

16-1-1904

Representative / Merchant Representative

Representant Transporteur / Carrier Representative
(Signature)

A part of school "Personnel" / Personal Development

OM-316

ADONIS 247493

02454

ESPACE RÉSERVÉ À L'INFORMATIQUE / SPACE RESERVED FOR DATA PROCESSING

DATE D'ENTRÉE
PROCESSING DATE.

N° DU CONTRAT
CONTRACT NO.

N° CONSIGNATAIRE
CONSIGNEE MD.

N° REÇU PROVIDOIRE
TEMPORARY RECEIPT NO.

RETROGRADE
RETROGRADE

PORT DE CHARGEMENT
LOADING PORT

LATÉRAL
LATERAL

PORT DE DÉCHARGEMENT
UNLOADING PORT

DATE / DATE

NO VOYAGE / TRIP

NAVIRE / SHIP

Cette annexe fait partie intégrante de l'entente de transport intervenue entre le Transporteur, This annex is an integral part of the Transportation Agreement between the Carrier, Les marchandises transportées en portée le sont aux risques du Marchand. Cargoes carried on deck are done so at the Merchant's risks.

[illegible]

CHARGEMENT / LOADING

REMARKS / REMARKS

DÉCHARGEMENT / UNLOADING

Laitha! rathu le
Laitha! rathu le

Representant Marchand / Merchant Representative
(En lettres mobiles / Movable Letters)

Präsidenten - Transporteur / Carrier Representative
(Signature)

Representative Mark Sanford / Merchant Representative

Representative Transactions / Carrier Company and its Subsidiaries

DTL-315

COPIES 3 COPY

ANNEXE CARGAISON / CARGO ANNEX

02455

ESPACE RÉSERVÉ À L'INFORMATIQUE / SPACE RESERVED FOR DATA PROCESSING

DATE D'ENTRÉE
PROCESSING DATE

N° DU CONTRAT
CONTRACT NO.

2310

N° CONSIGNATAIRE
CONSIGNEE NO.

13027

N° REQU PROVISIOIRE
TEMPORARY RECEIPT NO.

RÉTROGRADE
RETROGRADE

PORT DE CHARGEMENT
LOADING PORT

Port de Catherine

LATÉRAL
LATERAL

PORT DE DÉCHARGEMENT
UNLOADING PORT

DATE / DATE

NAVIRE / SHIP

N° VOYAGE / TRIP NO.

Cette annexe fait partie intégrante de l'entente de transport intervenue entre le Transporteur, et le Marchand, et la Marchand, and the Merchant.
This annex is an integral part of the Transportation Agreement between the Carrier, and the Merchant.
Les marchandises transportées en pontée le sont aux risques du Marchand.
Cargoes carried on deck are done so at the Merchant's risks.

N° COLIS PACK NO.	QTE QTY	DESCRIPTION	DIMENSION / VOLUME (LONG. X LARG. X HAUT.)	POIDS WEIGHT KG / LB	CONTENEUR / CONTAINER		TRANSPORT		N° LIV DEL. NO.
					CONTENEUR / CONTAINER ITEMS DANS / IN CONT. #	PLEIN FULL	VIDE EMPTY	SITE-PLAGE SITE-PLAGE	
1-1-1	1	Carte	11 x 11 x 11	11	1-1-1	✓		1-1-1	
1-1-2	1	Carte	11 x 11 x 11	11	1-1-2	✓		1-1-2	
1-1-3	1	Carte	11 x 11 x 11	11	1-1-3	✓		1-1-3	
1-1-4	1	Carte	11 x 11 x 11	11	1-1-4	✓		1-1-4	
1-1-5	1	Carte	11 x 11 x 11	11	1-1-5	✓		1-1-5	
1-1-6	1	Carte	11 x 11 x 11	11	1-1-6	✓		1-1-6	
1-1-7	1	Carte	11 x 11 x 11	11	1-1-7	✓		1-1-7	
1-1-8	1	Carte	11 x 11 x 11	11	1-1-8	✓		1-1-8	
1-1-9	1	Carte	11 x 11 x 11	11	1-1-9	✓		1-1-9	
1-1-10	1	Carte	11 x 11 x 11	11	1-1-10	✓		1-1-10	
1-1-11	1	Carte	11 x 11 x 11	11	1-1-11	✓		1-1-11	
1-1-12	1	Carte	11 x 11 x 11	11	1-1-12	✓		1-1-12	
1-1-13	1	Carte	11 x 11 x 11	11	1-1-13	✓		1-1-13	
1-1-14	1	Carte	11 x 11 x 11	11	1-1-14	✓		1-1-14	
1-1-15	1	Carte	11 x 11 x 11	11	1-1-15	✓		1-1-15	
1-1-16	1	Carte	11 x 11 x 11	11	1-1-16	✓		1-1-16	
1-1-17	1	Carte	11 x 11 x 11	11	1-1-17	✓		1-1-17	
1-1-18	1	Carte	11 x 11 x 11	11	1-1-18	✓		1-1-18	
1-1-19	1	Carte	11 x 11 x 11	11	1-1-19	✓		1-1-19	
1-1-20	1	Carte	11 x 11 x 11	11	1-1-20	✓		1-1-20	

CHARGEMENT / LOADING	REMARQUES / REMARKS	DÉCHARGEMENT / UNLOADING
Representant Marchand / Merchant Representative (Signature)	La carte est en bon état	Lateral reçu le Lateral received on
Representant Marchand / Merchant Representative (En lettres majuscules / Moulded Letters)	La carte est en bon état	Representant Marchand / Merchant Representative
Representant Transporteur / Carrier Representative (Signature)	La carte est en bon état	Representant Transporteur / Carrier Representative

DTT-315

COPIE 3 COPY

1645 1st Avenue P.O. Box 89 Sainte-Catherine, Quebec
J6C 1C6
Phone: 450-835-8397
Fax: 450-835-8339

SETTLEMENT REPORT #:

26884

Received Date
December 01, 2006

Miles Antony
4040 Main Street
West St. Paul, Manitoba
R4A 1A7
Phone: (204) 339-5193
Fax: (204) 334-6933
Attn: Miles Antony

[illegible]

TOTAL AMOUNT

APPROVED



1845 1st Avenue P.O. Box 89 Sainte-Catherine, Quebec
J6C 1G5
Phone: 450-635-6397
Fax: 450-635-6398

SETTLEMENT REPORT #:

26885

Received Date
December 01, 2006

Dennis Antony
4040 Main Street
West St Paul, Manitoba
R4A 1A7

Phone: (204) 339-5193

Fax: (204) 334-6933

Attn: Dennis Antony

Material Description	Gross lbs	Tare	Net lbs	Amount	Total
#2 Copper	43	0	43		
#2 Insulated Copper	144	0	144		
Steel Submarine Cable	7354	0	7354		
Low Copper Aluminum	3645	0	3645		
Low Grade Black Jacket Box	1431	0	1431		
304 Stainless Steel	14	0	14		
Old Al Sheet	3588	0	3588		
Steel Shipping Container	5020	0	5020		
Irony Aluminum	2755	0	2755		
Insulated #3 Copper	1024	0	1024		

TOTAL AMOUNT

APPROVED