

R56

INTERNATIONAL TRADE ADMINISTRATION

RELEASED IN FULL

This application is subject to the provisions of Section 12(c) of the Export Administration Act of 1979, 50 U.S.C. app. 2411(c). Unauthorized disclosure is prohibited by law.

APPLICATION FOR EXPORT LICENSE



DATE OF APPLICATION

September 12, 1986

APPLICANT'S REFERENCE NUMBER

A. P./Pakistan

APPLICANT'S TELEPHONE NO.

(215-971)-2190

SPECIAL PURPOSE

APPLICANT
Carpenter Technology Corporation
 ADDRESS: 101 West Barn Street
 CITY, STATE, ZIP CODE: Reading, PA 19612-4662

6. PURCHASER IN FOREIGN COUNTRY
 (If same as ultimate consignee, state "SAME AS ITEM 7"; if same as intermediate consignee, state "SAME AS ITEM 8.")
 NAME: A.P. Enterprises
 ADDRESS: 75 - Havenbrook Blvd.
 CITY AND COUNTRY: Willowdale, Ontario L4B, Canada

CONSIGNEE IN COUNTRY OF ULTIMATE DESTINATION
 NAME: Multinational Inc.
 ADDRESS: 24-B Gulberg
 CITY AND COUNTRY: Lahore, Pakistan

8. INTERMEDIATE CONSIGNEE IN FOREIGN COUNTRY
 (If none, state "NONE"; if unknown, state "UNKNOWN")
 NAME: "None"
 ADDRESS:
 CITY AND COUNTRY:

QUANTITY
 APPROX. 25
 Metric Tons

9. DESCRIPTION OF COMMODITIES OR TECHNICAL DATA (When appropriate, use Commodity Control List numbers and provide characteristics such as basic ingredients, composition, color, weight, horsepower, model number, etc.) (Attach separate sheet if more space is needed.)
 5.9" Dia. Radial Turbine & Compressor Parts (Mark) 320

10. EXPORT CONTROL COMMODITY NUMBER AND PROCESSING CODE
 "1635A"
 CM

15. NET VALUE U.S. DOLLARS
 UNIT PRICE: \$4.70/lb.
 TOTAL PRICE: Approx. \$260,000.00
 TOTAL: \$260,000.00

11. IF PERSON OTHER THAN APPLICANT IS AUTHORIZED TO RECEIVE LICENSE
 NAME:
 ADDRESS:
 CITY, STATE, ZIP CODE:

11. IF APPLICANT IS NOT THE PRODUCER OF COMMODITY TO BE EXPORTED GIVE NAME AND ADDRESS OF SUPPLIER. (If unknown, state "UNKNOWN")
 OEA USE ONLY

SPECIFIC END-USE OF COMMODITIES OR TECHNICAL DATA BY CONSIGNEE IN ITEM 7 ABOVE, IF KNOWN, GIVE NAME AND ADDRESS OF END-USER IF DIFFERENT FROM ITEM 7.
 High Speed Turbine & Compressor Parts

12. IF APPLICANT IS NOT EXPORTING FOR HIS OWN ACCOUNT GIVE NAME AND ADDRESS OF FOREIGN PRINCIPAL AND EXPLAIN FULLY
 OEA USE ONLY

FOREIGN AVAILABILITY (Completion Optional) These commodity(ies) or similar commodity(ies) is (are) not available outside the U.S. (If available, give names and addresses of foreign producers and distributors and appropriate descriptive technical information on a separate attachment to this application) Foreign availability not known

ADDITIONAL INFORMATION (Attach separate sheet if more space is needed)

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

APPLICANT'S CERTIFICATION: I hereby make application for a license to export, and I certify that (a) to the best of my knowledge information and belief all statements in this application including the description of the commodity, or technical data and their end-uses, and any documents submitted in support of this application are correct and complete and that I fully and accurately disclose all the terms of the order and other facts of the export transaction; (b) this application conforms to the instructions accompanying this application or the Export Administration Regulations; (c) I obtained the order from the order party who has completed item 12, or I negotiated with and secured the export order directly from a purchaser or ultimate consignee, or through his or their agent(s); (d) I will retain records pertaining to this transaction and make them available as required by 1287.13 of the E.A.A. Administration Regulations; (e) I will report promptly to the U.S. Department of Commerce any material changes in the terms of the order or other facts or intentions of the transaction as reflected in the application and supporting documents, whether the application is still under review, a license has been granted, and (f) if the license is granted I will be strictly accountable for its use in accordance with the Export Administration Regulations and all the terms and conditions of the license.

SIGN HERE: *A. J. Towley*
 NAME: A. J. Towley
 TITLE: Gen. Mgr. - Intl. Mktg.

ORDER PARTY'S CERTIFICATION (See 1277.6(b) of the Export Administration Regulations)

RCV21747

... 57 01/23/87

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CARTECH RDG B

EASYLINK 8868169A001 23JAN87 13:56/13:57 EST

VIA: 836432

TO: 62947352

CARTECH RDG

06986766 TOR

JAN 23/87 AMSY

A4212

(:TN: AL TOMLEY

HOPE U HV CHECKED OUT MY L/C THRU UR BANK. WORKING HARD ON AMENDMENT TO GET U PAID ON FOB AS I PROMISED. AS SOON AS IT'S DONE I'LL SUBMIT ALL DOCS WE AGREED. ALSO, I'VE MOVED THE DEL DATE FROM MAR 15 TO MAR 25 FOR UR CONVENIENCE. PLS BEAR WITH ME UNITL I REC'V AMENDMENT.

RGDS

ARCHIE PERVEZ

TLX 06-986766 TORONTO

CARTECH RDG

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer



R54

A P ENTERPRISES

1007-75 HAVENBROOK BLVD.
WILLOWDALE, ONTARIO
M2J 1A8 CANADA

(416) 491-2373

February 20, 1987

RELEASED IN FULL

Carpenter Technology Corp.
P.O. Box 14662
Reading, Pennsylvania
19612-4662 U.S.A

Attention: A.J. Tomley, General Manager

Dear Mr. Tomley,

I am forwarding to you irrevocable proceeds from the letter of credit from the Bank of Credit and Commerce Canada in the amount of \$ 258,500.00 U.S. in favour of Carpenter Technology Corporation.

Please proceed and enter my order for Maraging Steel C-350 as per quote December 29, 1986.

Shipping instructions will follow. Please also make note that export license should be issued before February 30, 1987. Attached are the letters from the importer and the government agency in Pakistan.

Yours Truly,



A. Pervez
A.P. Enterprises

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

M200800012
383-00-0031
Box 3

GOVERNMENT

R54A



RELEASED IN FULL

Date February 18 19 87

BANK OF CREDIT AND COMMERCE CANADA
1 KING STREET EAST
TORONTO, ONTARIO, CANADA

ORIGINAL

Dear Sir:

Letter of Credit No. HEB/1119/87 DATED JANUARY 5, 1987

Issued by HABIB EUROPEAN BANK LTD.

ST. JAMES HOUSE MARKET STREET, DOUGLAS ISLE OF MAN
BRITISH ISLES

Expiring APRIL 9, 1987

Your Ref: EXP/1001/87/TOR

We hereby authorize and direct you to pay the proceeds of each draft drawn by us, payable to your order, under and in compliance with the above described Letter of Credit (herein called the "Credit"), if and when such a draft is honoured by you, an amount or amounts not exceeding in the aggregate:

USD TWO HUNDRED AND FIFTY EIGHT THOUSAND FIVE HUNDRED). -
GBP/US\$ 258,500.00 to:

CARPENTER TECHNOLOGY CORPORATION whose address is
23 WEST MORE DRIVE, REXDALE, ONTARIO M9V 3Y7 (herein called the
"Designated Payee"), and to pay the balance, if any, of such proceeds to us.

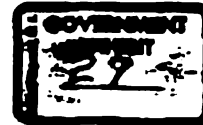
This instrument, and your acceptance thereof, is not a transfer or assignment of the Credit, does not give to the Designated Payee any interest therein and does not affect our or your right to agree to amendments thereto, the cancellation thereof, or any substitution therefore.

We warrant to you that we have not and will not, by negotiation of drafts or otherwise, transfer or assign the right to receive the whole or any part of such proceeds, and that we have not and will not give any other authorization or direction to make any payment of such proceeds to any third party.

Please advise the Designated Payee of our acceptance of this instrument and, in consideration thereof, we agree that this instrument is irrevocable.

We transmit to you herewith the Credit (including all amendments, if any) and request you to note thereon the foregoing authorization and direction, and also enclose our cheque for GBP/US\$ 646.25 to cover your charges.

Yours very truly,



A.P. ENTERPRISES
(Name of Beneficiary)

Signature and Authority to Sign Guaranteed.
Authorized Signature
Name and address of Bank: BANK OF CREDIT AND COMMERCE CANADA

Authorized Signature

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

WE ACCEPT THE FOREGOING INSTRUMENT.

FEB 19 1987

BANK OF CREDIT AND COMMERCE CANADA

R57I

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Multinational Inc.

TEL. OFF: (042) - 306336 - 303106 - 303108
RESIDENCE: (042) - 862866 - 871248
CABLE: MULTINAT - LAHORE
TELEX: 44603 KCCPK
24-B, GULBERG II, LAHORE - PAKISTAN



Dated: Jan.15.1987.

TO WHOM IT MAY CONCERN

We, as an importer of Maraging Steel C-350 hereby guarantee that the above mentioned material procured through A P Enterprises, Toronto, Canada will be used solely for manufacturing of high speed compressors, turbines, and special tools and valves in Pakistan.

N. Pasha
Naeem Pasha
General Manager

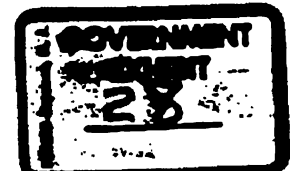
REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

CXX
MULTINATIONAL INC
LAHORE - PAKISTAN

EUROPE
2ND FLOOR, BRITANNIC HOUSE
33 BRIDGE STREET
NORTHAMPTON NN1 1NS
TELE: (0604)
22360 and 22364
TELEX 317259

MIDDLE EAST
P. O. BOX 2335
DUBAI - U.A.E.
TELE: 231548, 227863
TELEX 47524

M200800012
383-00-0031
Box 3



R57J

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Pakistan Council of Scientific & Industrial Research
LABORATORIES, LAHORE - 18, PAKISTAN

REF No. HMD/MKM/

DATED 4.12.1986

TO WHOM IT MAY CONCERN

MARAGING STEEL C-350 IS USED IN PAKISTAN
FOR THE MANUFACTURE OF HIGH SPEED COMPRESSORS
TURBINES, SPECIAL TOOLS AND VALVES.

(DR. H. KHALID MASOOD)
HEAD
MINERALS & METALLURGY DIVISION

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

Cable: CONSEARCH LAHORE • Tele: 873866 • PBX: 870324-27

M200800012
383-00-0031
Box 3

R55

Multinational Inc.

TEL. OFF: (042) 308330 303106 303108
RESIDENCE: (042) 882688 871248
CABLE: MULTINAT LAHORE
TELEX: 44803 FCCPK
24-B, GULBERG II, LAHORE - PAKISTAN



February 10, 1987

A.P. Enterprises
1007-75 Havenbrook Blvd.
Willowdale, Ont.
M2J 1A8
CANADA

RELEASED IN FULL

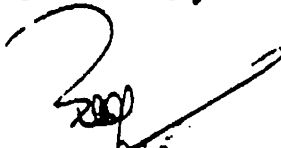
Attention: Mr. A. Pervez

Dear Mr Pervez

This is to confirm that we will purchase through you a minimum of 25 tons of Maraging Steel C-350 every three months for period of at least 3 years. This is subject to the receipt of the first consignment from the US and our satisfaction that it meets our specification.

This undertaking is also subject to all consignments meeting our specified standards.

Yours Sincerely


Inam-ul-Haq
Chief Executive

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

M200800012
383-00-0031
Box 3

XXXXXXXXXXXX
XXXXXXXXXXXX
XXXXXXXXXXXX
XXXXXXXXXXXX
XXXXXXXXXXXX
XXXXXXXXXXXX

EUROPE
2ND FLOOR MELBANK HOUSE
33 BRIDGE STREET
NORTHAMPTON NN1 1NY

MIDDLE EAST
P. O. BOX 2339
DUBAI - U.A.E.
TELE 256248 251843

GOVERNMENT
EXHIBIT
30

RELEASED IN FULL

bcc: Pretz/JNew/File R53K

CARPENTER TECHNOLOGY CORPORATION
INTERNATIONAL MARKETING
PO BOX 662, READING PENNSYLVANIA 19603 U.S.A. (215) 371-2000



TELEX 838437
CABLE ADDRESS CARTEC- 400

April 30, 1987

A. J. Tomley
GENERAL MANAGER
INTERNATIONAL MARKETING

A.P. Enterprises
1007-75 Havenbrook Boulevard
Willowdale, Ontario M2J 1A8
CANADA

Attention: Mr. A. Pervez, President

Re: Your Order Requirements For 55,000 Lbs. 5.9" Dia.
Maraging 350 Annealed Rough Turned

Dear Mr. Pervez:

We reconfirm our quoted price of \$4.70/lb., F.O.B. Reading, Pennsylvania. This price is firm for an order received and accepted by Carpenter Technology no later than Friday, May 8, 1987. (This includes our receipt of an Irrevocable Letter of Credit acceptable to Carpenter). Orders accepted after May 8, 1987 are subject to price renegotiations.

We also reconfirm that delivery for the subject material will be six (6) weeks from receipt of the acceptable Letter of Credit.

Attached are listed the Carpenter type chemistry for C-350, as well as the customary standard specification governing processing, mechanical properties, and standard testing parameters.

Lastly, we confirm that Carpenter Technology will provide A.P. Enterprises a commission payment in the amount of 5% of the net, unboxed, F.O.B. Reading, Pa., value. This will be payable upon completion of the order transaction.

Sincerely yours,

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

Albert J. Tomley
Albert J. Tomley
General Manager
International Marketing

AJT/flj

FEDERAL EXPRESS MAIL



R5314

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April 30, 1987

The chemistry range for Carpenter Maraging 350 is as follows:

C-350

Carbon:	.03% Max.
Manganese:	.10% Max.
Silicon:	.10% Max.
Phosphorus:	.01% Max.
Sulfur:	.01% Max.
Nickel:	18.0% - 19.0%
Molybdenum:	4.6% - 5.2%
Cobalt:	11.5% - 12.5%
Titanium:	1.3% - 1.6%
Aluminum:	.05% - .15%
Zirconium:	.020% Max.
Boron:	.003% Max.
Calcium:	.050% Max.

Balance - Iron

*Meets Spec. MIL-S-46850, Rev. C.

Albert J. Tomley
 Albert J. Tomley
 General Manager
 International Marketing

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

GOVERNMENT EXHIBIT

R536

CARPENTER TECHNOLOGY CORPORATION

READING, PENNSYLVANIA 19603



RELEASED IN FULL

DATE December 29, 1986

A.P. Enterprises
75 Havenbrook Blvd., Ste. 1007
Willowdale, Ontario
M2J 1A8

Attention: Mr. A. Pervez

OUR QUOTATION IS AS FOLLOWS:

QUOTATION
PLEASE DIRECT YOUR ORDER TO
Carpenter Technology Corp.
23 Westmore Drive.. Ste. 201
Rexdale, Ontario M9V 3Y7
Attention: J. Del Guidice

CONFIRMATION OF
PHONE QUOTATION

ORIGINAL
QUOTATION

DATE OF INQUIRY

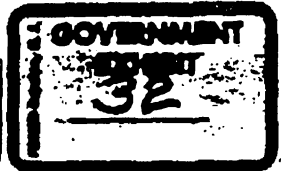
CUST. INQUIRY NO.

PAGE 1 OF 1

ITEM	QUANTITY	SIZE AND DESCRIPTION	PRICE PER
1	Approx. 55,000 lbs.	5.9" Dia. Maraging 350 ANL RT Shipping Location: Multinational Inc. 24-B Gulberg Laahore, Pakistan 87 09 66 Carpenter Account Number: Mellon Bank Philadelphia Account #2-583-896 Manufacturing will begin predicated on the following: 1. Receipt of an Irrevocable Letter of Credit confirmed by Mellon Bank East and payable at sight. 2. Receipt of U.S. Validated Export License. <input checked="" type="checkbox"/> PLUS PACKING - <input checked="" type="checkbox"/> PLUS FREIGHT - CIF Charges as routing is determined by customer. F. O. B. _____	\$ 4.70/lb. NET/USF

EXPECTED SHIPMENT DATE: Approximately March 15, 1987 -- Based upon receipt of the aforementioned items
ALL ITEMS ARE QUOTED SUBJECT TO PRIOR SALE

QUOTATION IS STRICTLY LIMITED TO THE TERMS CONDITIONS ON BOTH SIDES HEREOF. THE OFFER PRESENTED BY THIS QUOTATION SHALL NOT BE EFFECTIVE AFTER 30 DAYS FROM DATE UNLESS EXPRESSLY EXTENDED BY SELLER IN WRITING.



Thank you for the opportunity to quote on the above.

CARPENTER TECHNOLOGY CORPORATION

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

PER Albert J. Tomlin

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11/10/86

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CARPENTER TECHNOLOGY CORPORATION

READING, PENNSYLVANIA 19612



QUOTATION

CARPENTER TECHNOLOGY CORP.
23 WESTMORE DRIVE STE. 201
REXDALE, ONTARIO
M9V 3Y7
ATTENTION: BRENDA MURRAY

DATE NOVEMBER 10, 1986

A.P. ENTERPRISES
75 HAVENBROOK BLVD. STE. 1007
WILLOWDALE, ONTARIO
M2J 1A8
ATTENTION: MR. A. PERVEZ

CONFIRMATION OF PHONE QUOTATION

ORIGINAL QUOTATION

DATE OF INQUIRY NOV 10/86

CUST. INQUIRY NO.

OUR QUOTATION IS AS FOLLOWS:

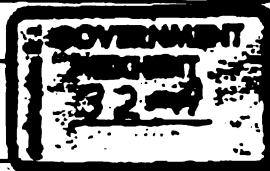
PAGE 1 OF 1

50,000 LBS	<p>4 1/2" RD ANL MARAGING 350</p> <p>35 RC C YIELD: 120 KSI TENSILE: 165 ELONGATION: 18% REDUCTION: 70%</p> <p>CARPENTER TECHNOLOGY REQUIRES A CONFIRMED LETTER OF CREDIT CONFIRMED ON A U.S. BANK BEFORE START OF MANUFACTURING OF MATERIAL.</p> <p>REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer</p> <p><input checked="" type="checkbox"/> PLUS PACKING - @ \$.11/LB EXPORT BOXING (IF REQUIRED)</p> <p><input checked="" type="checkbox"/> PLUS FREIGHT - @ APPROX. \$.03 - \$.05/LB</p> <p>BOOKS: F.A.S. BALTIMORE</p>	\$5.12 LB/JSF
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EXPECTED SHIPMENT DATE: APPROXIMATELY 10-12 WEEKS FROM RECEIPT OF ORDER.

ALL ITEMS ARE QUOTED SUBJECT TO PRIOR SALE

QUOTATION IS STRICTLY LIMITED TO THE TERMS AND CONDITIONS ON BOTH SIDES HEREOF THE OFFER REPRESENTED BY THIS QUOTATION SHALL NOT BE EFFECTIVE AFTER 30 DAYS FROM DATE UNLESS EXPRESSLY EXTENDED BY SELLER IN WRITING



Thank you for the opportunity to quote on the above.

CARPENTER TECHNOLOGY CORPORATION

Brenda Murray

R53I

CARPENTER TECHNOLOGY CORPORATION
INTERNATIONAL MARKETING
P.O. BOX 682, READING, PENNSYLVANIA 19603 - U.S.A. (215) 371-2000

bcc: Pretz/New



TELEX 838432
CABLE ADDRESS CARTECH, POG

A. J. Tomley
GENERAL MANAGER
INTERNATIONAL MARKETING

June 9, 1987

RELEASED IN FULL

A.P. Enterprises
1007-75 Havenbrook Boulevard
Willowdale, Ontario M2J 1A8
CANADA

Attention: Mr. A. Pervez

Dear Mr. Pervez:

This is to confirm our verbal conversation of June 9, 1987.

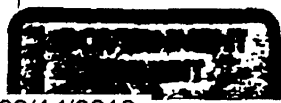
1. We will accept your order through June 16, 1987, at the previously quoted price. Orders received June 17, 1987 and later would be at the new price previously reported.
2. A reinvestigation of our delivery date would be July 15, 1987, instead of the reported August 15, 1987.

Very truly yours,

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

Albert C. Tomley
General Manager
International Marketing

AJT/flj



R53J

CARPENTER TECHNOLOGY CORPORATION
INTERNATIONAL MARKETING
PO BOX 662, READING PENNSYLVANIA 19603 U.S.A. (215) 371-2000

bcc: Pretz/New



May 7, 1987

TELEX 838-432
CABLE ADDRESS CARTECH 808

A. J. Tomley
GENERAL MANAGER
INTERNATIONAL MARKETING

A.P. Enterprises
1007-75 Havenbrook Boulevard
Willowdale, Ontario M2J 1A8
CANADA

RELEASED IN FULL

Attention: Mr. A. Pervez, President

Subject: Your Order Requirement For 55,000 Lbs. 5.9" Dia.
Maraging 350 Annealed Rough Turned

Re: Your Telephone Discussions With John New

Dear Mr. Pervez:

Per your referenced discussion, Carpenter Technology will enter the quotation validity date from May 8 to May 18, 1987. Our price will remain firm for an order received and accepted by May 18, 1987.

As we have discussed on prior occasions, Carpenter has an active interest toward the developing market share in Asia. We have identified Pakistan as having significant additional potential for Carpenter products. We would like to re-affirm our relationship with A.P. Enterprises and develop market strategies which could expedite our growth in sales. With this goal in mind, we wish to extend to you and Mr. David Walker, our invitation to meet with us in Reading at the time of order delivery in July. In addition, we would like to extend, through you, our formal invitation to your client, Mr. Inam of Multinational, to also visit Carpenter Technology in Reading.

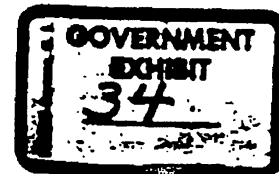
For your convenience, Carpenter would be pleased to provide transportation from Toronto by means of our corporate aircraft. During your visit, we would schedule a comprehensive tour of our facilities plus meetings with our management team.

The focus of the meetings would be the development of strategic plans for sales development in Pakistan. Tentatively, we would suggest that our aircraft meet you in Toronto a day ahead of the ship date (or July 9).

We look forward to receiving your letter of credit and toward seeing you in July.

Sincerely,

Albert J. Tomley
Albert J. Tomley
General Mgr. - International Marketing



AJT/flj

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

R53F

RELEASED IN FULL



Habib European Bank Limited

ST. JAMES HOUSE MARKET STREET DOUGLAS ISLE OF MAN
BRITISH ISLES Telex 629263 Habman G

IRREVOCABLE DOCUMENTARY CREDIT Number HEB/1152/87

Date of Issue 12.6.87

Date and Place of Expiry 29.8.87 at the counters of Habib American Bank, New York, U.S.A.

This credit is open to the advising bank by normal

This credit conforms the cables advice of date which advice must be attached hereto

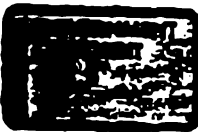
Applicant ALUELEC SYSTEMS LIMITED 12 FINCH ROAD DOUGLAS ISLE OF MAN	Beneficiary CARPENTER TECHNOLOGY CORPORATION READING PENNSYLVANIA UNITED STATES OF AMERICA
Advising Bank HABIB AMERICAN BANK, 19 RECTOR STREET, NEW YORK 10006, U.S.A. Through Mellon Bank Int'l Operation, P.O.B. 7250 PHILADELPHIA PA 1901, U.S.A.	Amount USD 170,000.00 (U.S Dollars One hundred and seventy thousand Karachi only)
Period of Payment 29/08/87	Transferments 29/08/87 not allowed

We hereby establish our confirmed irrevocable letter of credit in your favor for the amount stated above available by your drafts on them at sight without recourse for full invoice value of commercial invoice to be **SPECIAL TOOLS ALLOY MS BARS**
15,000 KGS Maraging Steel Hot Rolled Bars Annealed turned in random lengths between 2.14 meter / 4.27 meter with 1.90 mm diameter. Details as per Proforma Invoice in the name of operators buying Agents Messrs A.P. Enterprises, 75 Haverbrook Blvd, Suite 1007, Willowdale, Ontario, Canada. AND as per Export Licence No. B197803 issued by U.S. Department of Commerce Int'l Trade Administration.
The Chemistry range to conform to beneficiaries letter dated 10.6.87, the copy of which forms an integral part of this credit as per the following documents marked (X):

- (01) Your signed invoice in quadruplicate in the name of operator certifying manufacturer to be of USA origin.
 - (02) Packing List/Weight List duplicate
 - () Full set of clean "Shipped on board" Ocean Bills of Lading drawn in favor of the credit of Habib European Bank Ltd. marked neatly and in set and showing freight prepaid.
 - () Airway Bill/Air Parcel Receipt in duplicate showing goods consigned to: Habib European Bank Ltd., St. James House, 23 Market Street, Douglas, Isle of Man, British Isles. Air consignment, indicating L/C number and to show freight prepaid.
 - () Clean receipt of finding issued by _____ required.
 - (X) Certificate of origin from Chamber of Commerce Chamber of Commerce for Promotion of International Trade & Commerce.
 - (03) Insurance covered by operator. All shipments under this credit must be advised by TELEX to _____ shipment direct to NEW YORK Charters on Telex No. 929828 CCLYB G and to the operators referring to Open Policy/Contract No. NC/RW/COV-396 giving full details of shipments. A copy of this letter to accompany the original set of documents.
 - () Marine Insurance Policies or Certificates for not less than 10% over-insurance value, starts onboard, covering all risks as per Institute Cargo (All Risks) Clause (inclusive of perils including war risk, BRCC, TPND, additional rate under fresh water damage PCC required. Claims payable at _____
 - (04) Goods to be shipped under EXPORT PERMIT No. BCR/256/MEI/2786 dated 9.10.86
- All exchanging documents from USA to Karachi by SEAFREIGHT
Bills of Lading 29.8.87 must be dated not later than 12.8.87
Bills of Exchange must be negotiated 29.8.87 not later than 29.8.87 but within 14 days from the date of Bills of Lading 29.8.87
Shipping marks _____
Additional Charges: _____

As per page 2 which forms an integral part of this Letter of Credit.

Invoices to mention Messrs A.P. Enterprises as buying Agents.



Drafts must be marked "Drawn under Habib European Bank Ltd. Credit No. HEB/1152/87" and amounts thereof endorsed by the negotiating bank on the reverse of the original credit.

We hereby agree with drawers, endorsers and bona fide holders of drafts drawn under and in accordance with the terms of this credit that the same will be honored on due presentation. Except as otherwise stated herein, this credit is subject to Uniform Customs and Practice for Documentary Credits (ICC Revision) International Chamber of Commerce Publication No. 500 1983
Negotiation charges and negotiating bank's commission are for 29/08/87 operators' account.

INSTRUCTIONS FOR THE NEGOTIATING BANK MARKED (X):

- (1) Three copies of invoices are to be sent with the original documents by DHL Courier Service and the remaining copies with duplicates by following normal air service.
- (2) Your advice, confirmation, negotiation and other charges are on account of 29/08/87 operators.
- (3) We shall arrange reimbursement of the proceeds to you on receipt of documents complying with the terms of credit.
- (4) You are authorized to reimburse yourselves for the amount of your negotiations by drawing on our account No. 2072-0090 with yourselves under Telex advise to us.

INSTRUCTION FOR PAYING BANK: Your charges if any are to be debited from the proceeds payable to the negotiating bank debited to our account _____

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

CONTINUATION SHEET No. 2

Habib European Bank Limited

IRREVOCABLE DOCUMENTARY CREDIT	Number HEB/1152/87
-----------------------------------	--------------------

1. Full set of clean "Shipped on Board" Ocean Bills of Lading drawn to the order of HABIL BANK LIMITED showing freight prepaid and marked notify M/S Multinational Inc., 24-B Gulberg II, Lahore, and Habib Bank Ltd., Rawalpindi Cantt.

Third Party and Short form/Blank Back Bills of Lading not acceptable.

Bill of Lading to say "SPECIAL TOOLS ALLOY M.S BARS" before description of goods.

L/C No. HEB/1152/87 not to be shown on Bill of Lading.

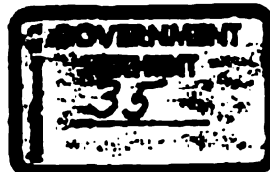
2. Shipment/Transshipment on Indian Flag Vessels not allowed.
3. Shipment by any shipping line except that of India, Israel, South Africa and Taiwan. Certificate to this effect issued by the shipping company to accompany original set of documents.
4. Invoice exceeding this credit amount not acceptable.
5. Certificate issued by the Manufacturers confirming goods as per Chemical Compositions attached to the Letter of Credit to accompany original set of documents.
6. Full set of Bills of Lading as per clause 1 of page 2 to be sent directly by DHL Courier Service to Habib European Bank Limited, St. James House, Market Street, Douglas, Isle of Man within 4 days of shipment. Copy of Telex from Habib European Bank Limited confirming receipt of full set of Bills of Lading as per L/C Terms alongwith receipt issued by DHL Courier Service and non-negotiable copy of Bill of Lading to be presented with original set of documents for negotiation.

ADDITIONAL INSTRUCTIONS FOR THE NEGOTIATING BANK

Negotiation not allowed under reserve against any discrepancy.

The negotiating bank immediately on negotiation will send Telex to the opening bank on Telex No. 629263 Habman G conveying date of documents negotiated, date of DHL Receipt for Bills of Lading to opening bank, Bill of Lading No., Date of Shipment, Name of carrying Vessel. Copy of such Telex to accompany original set of documents.

Authorized Signature



Authorized Signature

R53E



RELEASED IN FULL

MELLON BANK (PART) N.B. REF. NUMBER 8109614
NOTIFICATION OF IRREVOCABLE
DOCUMENTARY CREDIT

PLACE AND DATE OF NOTIFICATION: DATE AND PLACE OF EXPIRY:
PHILADELPHIA, JUNE 24, 1967 AUGUST 09, 1967
NEW YORK

APPLICANT: BENEFICIARY:
SULLY SYSTEMS LIMITED CARPENTER TECHNOLOGY
12 BIRCH ROAD CORPORATION
DODDAS OF MAN READING, PENNSYLVANIA
UNITED STATES OF AMERICA

ISSUING BANK:
HABIS EUROPEAN BANK LIMITED
211 JAMES MOUSE
MARKET STREET
DODDAS OF MAN
BRITISH ISLES

BEST COPY AVAILABLE

REF. NO. 403/1152/57

AMOUNT: USD 170,000.00
ONE HUNDRED SEVENTY THOUSAND 00/100

AT THE REQUEST OF OUR CORRESPONDENT ABOVE, WE ENCLOSE THEIR
IRREVOCABLE LETTER OF CREDIT ESTABLISHED IN YOUR FAVOR.

WHEN PRESENTING DOCUMENTS, PLEASE INCLUDE THE ORIGINAL CREDIT,
AN EXTRA COPY OF THE COMMERCIAL INVOICE AND INDICATE THE
NAME AND TELEPHONE NUMBER OF THE PERSON(S) TO CONTACT AND IF
PAYMENT IS TO BE REMITTED OR CREDITED TO YOUR ACCOUNT.

FIRST ADVISING BANK IS:
HABIS AMERICAN BANK
15 BECTON STREET
NEW YORK, N.Y. 10035
THEIR REFERENCE: 654/44/60/57

THIS LETTER OF CREDIT EXPIRES AT THE COUNTER OF HABIS AMERICAN
NEW YORK.

THIS INFORMATION IS GIVEN TO YOU IN ACCORDANCE WITH
INSTRUCTIONS OF THE ABOVE CORRESPONDENT AND CONVEYS NO
ENGAGEMENT BY US. THIS LETTER OF CREDIT IS BEING FORWARDED
TO YOU THROUGH OUR BANK SINCE YOU MAY HAVE REQUESTED THIS OF
THE SPENER. HOWEVER, WE MUST POINT OUT TO YOU THAT THIS LETTER
OF CREDIT IS NOT PAYABLE AT OUR COUNTERS, BUT IS PAYABLE AT
THE COUNTERS OF HABIS AMERICAN BANK, NEW YORK. IN THE
EVENT YOU WISH US TO PROCESS DOCUMENTS UNDER THIS CREDIT WE
WOULD BE PLEASED TO ACCEPT THEM AS A COLLECTION ITEM. HOWEVER,
WE CANNOT EFFECT PAYMENT TO YOU UNTIL WE RECEIVE PROCEEDS FROM
SAID BANK. ADDITIONALLY, IF YOU PRESENT DOCUMENTS TO US ON OR
NEAR THE EXPIRATION DATE, IT MAY BE DIFFICULT FOR US TO DELIVER
THOSE DOCUMENTS WITHIN THE EXPIRATION DATE TO THE PAYING BANK
INDICATED.

*** CONTINUED ON NEXT PAGE ***

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer



FOR NEGOTIATION ONLY BY NEGOTIATING BANK'S CORRESPONDENT AND NOT
FINANCIAL INSTITUTIONS.

PLEASE PREPARE YOUR DOCUMENTS CORRECTLY. DOCUMENTS IS SUBJECT
EXAMINED TO BE IN FULL ACCORD WITH THE CONDITIONS AND
TERMS OF CREDIT TERMS AND CONDITIONS WILL BE ACCEPTED
IF YOUR BANKING INSTITUTION HAS BEEN ADVISED BY THE ISSUING BANK
OF THE CREDIT TERMS AND CONDITIONS OF THE CREDIT AND YOU, THE
ISSUING BANK, IS NOT LIMITED TO THE TOTAL AMOUNT OF CREDIT CREDIT
CREDIT MAY BE ISSUED AS YOUR CREDIT IN AN EFFORT TO
CREDIT PAYMENT FOR NON-CORPORATE ACCOUNTS. IT IS ALWAYS
FOR YOUR ACCOUNT AND OTHER BANKS, SUCH AS ADVISING
CORPORATE PAYMENTS ACCEPTED, CREDITMENT ARE SPECIFIED AS
PAYMENT BY YOU. FOR ALL TRANSFERS OF PAYMENT, WE WILL
DEBIT \$0.00 DOLLAR 25.00 FROM PROCEEDS.

WE HEREBY ADVISE THAT IRREVOCABLE LETTER OF CREDIT WITHOUT
RESPONSIBILITY TO BE ISSUED WITHOUT ENGAGEMENT ON OUR PART.

THE NEGOTIATING BANK PLEASE REMIT OUR ADVISING COMMISSION
AS SET FORTH IN NEGOTIATION DURING OUR REFERENCE NUMBER
119-119

THE ABOVE OF EACH NEGOTIATION MUST BE ENDORSED ON THE REVERSE
OF THE ORIGINAL LETTER OF CREDIT BY THE NEGOTIATING BANK.

THIS DOCUMENTARY CREDIT IS SUBJECT TO THE UNIFORM CUSTOMS AND
PRACTICES FOR DOCUMENTARY CREDITS (USED REVISIONS INTERNATIONAL
CHAMBER OF COMMERCE, PARIS, FRANCE, PUBLICATION NO. 500) AND
ENGAGED US IN ACCORDANCE WITH THE TERMS THEREOF, AND ESPECIALLY
IN ACCORDANCE WITH THE TERMS OF ARTICLE 19 THEREOF. IF CREDIT
AND REQUIRED, DRAFTS MUST INDICATE THE ISSUING BANK'S LETTER OF
CREDIT NUMBER AND OUR REFERENCE NUMBER. IMMEDIATELY UPON
RECEIPT, PLEASE FORWARD THIS INSTRUMENT AND, IF IT, PLEASE
FOR CLEAR TO YOU OR IF YOU NEED ANY ASSISTANCE IN RESPECT TO
YOUR ACCOUNTMENT OF IT WE WOULD WELCOME YOUR COMMUNICATION WITH
US.

J. Thomson
AUTHENTIC SIGNATURE

FOR INFORMATIONAL PURPOSES ONLY:

COMMUNICATIONS TO BE FORWARDED TO MELLON BANK (CREDIT TERMS)
INTERNATIONAL OPERATIONS, P.O. BOX 11000, PHILADELPHIA, PA
19101, TELE. NO. 215-525-1000. WE WOULD WELCOME YOUR COMMUNICATION WITH
US.

MELLON BANKS QUALITY BANKING



R49

RELEASED IN FULL

87-05-12 16:15
007
HLOSS 16.17*
529263 HARMAN G
451-23275971+

BCA JUN 12 1118
37-571AHABAMNYUR
TLX REF:0152 87-05-12 16:16

TO HABIB AMERICAN BANK, NEW YORK.

TELEX 24-984 DT 12.6.87 ON USD.170,000.00

WE ISSUE OUR CONFIRMED IRREVOCABLE CREDIT HEB/1452/87 TO EXPIRE IN U.S.A ON 29.8.87.

APPLICANT: ALUEFC SYSTEMS LTD., 12 FINCH ROAD, DOUGLAS, ISLE OF MAN.

BENEFICIARY: CARPENTER TECHNOLOGY CORPORATION, READING, PENNSYLVANIA, USA.

TO BE ADVISED THROUGH: MELLON BANK, INT'L OPERATION, P.O.B.7250, PHILADELPHIA PA 1901 USA BY TLX ON TLX NO. 0234298

AMOUNT: USD.170,000.00 (USD ONE HUNDRED AND SEVENTY THOUSAND ONLY) C AND F KARACHI.

AVAILABLE BY BENEFICIARIES MANUALLY SIGNED DRAFTS DRAWN ON IMPORTERS AT SIGHT.

PARTIAL SHIPMENT ALLOWED.

TRANSHIPMENT PROHIBITED.

SHIPMENT UPTO 15.8.87.

PRESENTATION UPTO 29.8.87 BUT WITHIN 14 DAYS FROM THE DATE OF BILL OF LADING.

SHIPMENT FROM USA TO KARACHI PAKISTAN BY STEAMER.

COVERING: 15000 KGS SPECIAL TOOL ALLOY MARGING STEEL C-350, DIA 150 MM, HOT ROLLED BARS, ANNEALED TURNED IN RANDOM LENGTHS BETWEEN 2.44 METERS/4.27 METERS.

FULL DETAILS TO FOLLOW.

RCB3,
HABIB EUROPEAN BANK LTD.*
37-571AHABAMNYUR
529263 HARMAN G

[Handwritten signature]
[Circular stamp: HABIB AMERICAN BANK LTD. DOUGLAS ISLE OF MAN.]

M200800012
383-00-0031
Box J

[Handwritten signature]
[Circular stamp: HABIB AMERICAN BANK LTD. DOUGLAS ISLE OF MAN.]

GOVERNMENT
EXHIBIT
37

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

R56D

RELEASED IN FULL

CERTIFIED BY ME TO BE A TRUE COPY

Rupprecht

CLERK OF THE COURT,
PROVINCIAL COURT (CRIM DIV)
JUDICIAL DISTRICT OF YORK

*Fau-011 (8)
PERVEZ
BRIEF CASE
87-07-12
[Signature]*

Multi-national will pay the following charges to AP enterprises:

- A. Freight & Insurance. *# repaid at time of cashing L/C.*
- B. The amount of US \$ 6000.00 fee. *be paid to AP Enterprises.*
- 2. L/C will be established by Multi-national as per instruction of AP Enterprises

Inam U Haq

Witnessed by Uncle Bari

Arshad Pervez

Arshad Pervez

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

GOVERNMENT

R56 E

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CERTIFIED BY ME TO BE A TRUE COPY

Signature
CLERK OF THE COURT,
PROVINCIAL COURT (CRIM DIV.)
JUDICIAL DISTRICT OF YORK



عبد الله فؤاد
ABDULLA FOUAD

Supply Services & Commercial Division قسم خدمات التسوق

CABLE : FOUAD DAMMAM
TELEX : 88-021 FOUAD SA
TEL : 882400 - 882100
C. R. : 442
P. O. BOX : 957
DAMMAM - SAUDI ARABIA

برقية : فؤاد - الدمام
تلكس : 88-021 فؤاد أم سي
نظرة : AFFE... AFFE...
التمثيل التجاري : 1978
صندوق البريد : 957
الدمام - المملكة العربية السعودية

Date April 26, 1982 التاريخ

Our Ref. :

Your Ref. :

اشارتنا رقم :

اشارتكم رقم :

TO WHOM IT MAY CONCERN

This is to confirm that Mr. Arshad Pervez is authorized to promote and negotiate business on behalf of Abdulla Fouad, Supply, Services & Commercial Division. To this effect any commitments on our behalf will have to be approved by us here at Dammam, Saudi Arabia.

Signature
Cardar M. Galib
General Manager :

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

R56F

CERTIFIED BY ME TO BE A TRUE COPY.

Handwritten signature

CLERK OF THE COURT,
PROVINCIAL COURT OF ONTARIO,
JUDICIAL DISTRICT OF YORK.

RELEASED IN FULL

14

A P ENTERPRISES

1007-75 HAVENBROOK BLVD
WILLOWDALE, ONTARIO
M2J 1A8 CANADA

(416) 491-2373

December 31, 1986.

Alu Elec Systems,
England,

Dear Sir,

We are pleased to quote on Maraging Steel C-350 as per your specifications received in your telex dated 11/13/86.

*PERVEZ
BRIEF CASE
87-0712
PER*

Quantity	Price
55,000 lbs	S. 327250
Sea Freight to Karachi	S. 6200
Pay off <i>Pay off</i>	S. 10000

Total: U.S.S. 343450

Please note the following:-

- a) Irrevocable unrestricted L/C required in BCCI Toronto with the option to be moved to our Bank for full amount.
- b) 3rd Party documents should be acceptable.
- c) STALE documents should be acceptable.
- d) Bill of loading should not show a reference to notify party.
- e) The above material will be shipped before March 30, 1987.
- f) All prices are in U.S.funds.

We thank you for the opportunity of quoting and look forward to being of service to you.

YOURS TRULY,

A P Enterprises

Handwritten signature
A. Pervez,

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

IMPORTERS • EXPORTERS • MANUFACTURERS' REPRESENTATIVES

GOVERNMENT SECURITY

R56 Q

CERTIFIED BY ME TO BE A TRUE COPY.

Supriya

CLERK OF THE COURT,
PROVINCIAL COURT, CRIM DIV
JUDICIAL DISTRICT OF OAK

RELEASED IN FULL

(31-4)

BE 98.5 Min
 BEO 1.5
 Al 0.1
 C .15
 Fe .13
 Mg .08
 Si .06
 other imp 0.04 pt
 max at room temp.
 UTS 47000 Si
 yield (0.2 of) 35000
 Elong 1/2 Pt. FOB
 3x3 x 27
 \$2.65/lb 150lb

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

R 56 H

CERTIFIED BY ME TO BE A
TRUE COPY
Amfatech
CITY OF NEW YORK
PROSECUTOR GENERAL
JUDICIAL DISTRICT OF YORK

RELEASED IN FULL



(31-K)

Project
C-350

1) supply us with
detailed spec
and form in
which your
requirements (shut
intel)

we have a possible
source of supply



REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

GOVERNMENT

R56 J

RELEASED IN FULL -

Handwritten signature
DIA
OS-214

Atom (31.m)

A.P. Project

Military

- what is the remainder?

- nickel, chromium, lead,

- C-350 range can be further broken down.

could AMS #

AMS #

ASTM

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

CERTIFIED TRUE COPY
Amfortis
OFFICE OF THE CLERK
FEDERAL COURTS (CIVIL-DIV)
JUDICIAL DISTRICT OF YORK

(31-m)

~~Apollo~~

- 350 is too general.
- we can ^{not} make guess.
- does not need give ident for.
- Technical spec. information.
- what we have is only part of spec.

GOVERNMENT
PROPERTY

R56K

CERTIFIED TRUE TO BE A
TRUE COPY
[Signature]
CLERK OF THE COURT
PROVIDENCE COUNTY (12TH DIV)
JUDICIAL DISTRICT OF YORK

RELEASED IN FULL

31-0
My expert is
Procurement
Manager for
Nuclear Plant

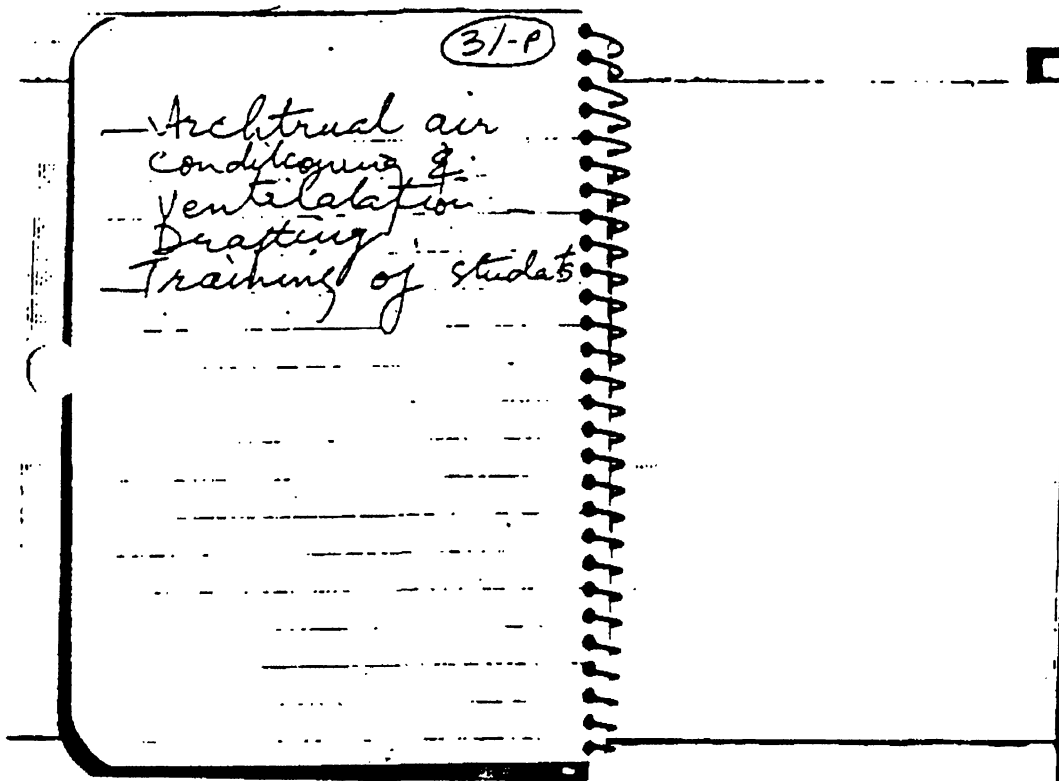
Should Canada
Jump on the
bandwagon?

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

RS6L

RELEASED IN FULL

CERTIFIED TRUE TO BE A TRUE COPY
[Signature]
CLERK OF THE COURT
FEDERAL COURTS OF THE UNITED STATES
JUDICIAL DISTRICT OF OREGON



REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

GOVERNMENT

R56M

RELEASED IN FULL

CERTIFIED TRUE COPY
[Signature]
 CLERK OF THE COURT
 PROBINGAL COURT (SOUTH DIV.)
 JUDICIAL DISTRICT OF YORK

(31-g)

Place an order
 subject to export
 license.

See w/z

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

R560

CERTIFIED BY ME TO BE A TRUE COPY.

Sharon Ahmad

CLERK OF THE COURT
WESTERN DISTRICT OF NEW YORK
JUDICIAL DISTRICT OF YORK

RELEASED IN FULL

(31-5)

1000000
300636
4000000



REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

R56P

CERTIFIED BY ME TO BE A TRUE COPY.

Deufortichy

CLERK OF THE COURT,
PROVINCIAL COURT, NY 111
JUDICIAL DISTRICT OF YORK

RELEASED IN FULL

(31-t)

Vax 11/780
 Gamma scanning
 Cobalt 60 w/ half
 life of 5.3 yrs
 strength source to
 10 curies
 Scantecation
 reqd: oil of refin-
 ary

Dump

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

R56R

RELEASED IN FULL

Arshad Pervez
CLERK OF THE COURT,
PROVINCIAL COURT, (CRIM. DIV.)
JUDICIAL DISTRICT OF YORK

A P ENTERPRISES

*PERVEZ
87-07-12
APN*

33

1007-75 HAVENBROOK BLVD
WILLOWDALE, ONTARIO
M2J 1A8 CANADA

Telex: 06-986766 Tor. (416) 491-2373

April 3, 1987

Dear Inam Bhai
Assalamu Alaikum

Enclosed please find a copy of the license from the U.S. Department of Commerce for the product in question. As you are aware, this has been obtained after a great deal of effort and sustained work.

Please make sure that you have every thing in order at your end so that we bring this to fruition. Please also get the L/C validated again and extended for at least eight weeks from the date the BCCI Toronto is notified of such extension.

It has been our experience that L/C extension or amendments take at least two weeks by which time the extension period is already expired or used up considerably.

Please comply with these requests fully so that we do not have to repeat these steps every two to four weeks.

Thanking you in anticipation.

Yours sincerely

Arshad Pervez

Encl.

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

IMPORTERS • EXPORTERS • MANUFACTURERS' REPRESENTATIVES

R565

RELEASED IN FULL

IN COPY
Amfortech
 CLERK OF THE COURT,
 PROVINCIAL COURT (CRIM DIV.)
 JUDICIAL DISTRICT OF YORK

Form ITA-522P (01-84) EXPORT LICENSE		U.S. DEPARTMENT OF COMMERCE INTERNATIONAL TRADE ADMINISTRATION		LICENSE NUMBER 8197803	
This license is subject to the provisions of Section 120 of the Export Administration Act of 1979, 50 U.S.C. and 2611(c), and its implementing regulations as provided by law.		VALIDATION 		THIS LICENSE EXPIRES ON MAR 31 1989	
APPLICANT'S REFERENCE NO. A. P./Pakistan 215-371-2190		EXPORTER'S ID NO. [] [] [] [] [] [] [] [] [] []			
LICENSEE CarpeCar Technology Corporation 101 West Kern Street Reading, PA 19612-4662		PURCHASER A.P. Enterprises 75 - Havenbrook Blvd. Suite 1007 Willowdale, Ontario L4B 3A8, Canada		OEA USE ONLY [] [] [] [] [] [] [] [] [] []	
CONSIGNEE IN COUNTRY OF ULTIMATE DESTINATION Multinational Inc. 24-B Galberg Lahore, Pakistan		INTERMEDIATE CONSIGNEE "None"		OEA USE ONLY [] [] [] [] [] [] [] [] [] []	
QUANTITY	DESCRIPTION OF COMMODITIES OR TECHNICAL DATA	EXPORT CONTROL COMMODITY NUMBER AND PROCESSING	UNIT PRICE	TOTAL PRICE	
Approx. 25 Metric Tons	5.9" Dia. Random Length - Maraging (Wimark) 350	<i>Handwritten mark</i>	4.70/lb.	Approx. \$260,000.00	
			TOTAL	\$ 260,000.00	

The Export Administration Regulations require you to take the following actions when exporting under the authority of this license:

- A Record the Export Control Commodity Number in parentheses directly below the corresponding Schedule B Number on each Shipper's Export Declaration (SED).
- B Record your License Number in the Commodity description column on each SED.
- C Place a Destination Control Statement on all bills of lading, airway bills and commercial invoices.
- D Enter details of each payment made against the license, on the reverse side of license.
- E Sign and return license to the Office of Export Administration, P.O. Box 273, Washington D.C. 20044 (a) when it is fully used, (b) when it has expired, or (c) when it has been determined that it will no longer be used.

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

RELEASED IN FULL

U.S. DEPARTMENT OF COMMERCE
INTERNATIONAL TRADE ADMINISTRATION

EXPORT LICENSE

70382

THIS LICENSE EXPIRES ON
MAR 31 1985

APPLICANT'S REFERENCE NO.
A. F. Pakistan 215-371-2190

LICENSEE
Carpenter Corporation
101 East Barn Street
Reading, PA

PURCHASER
A. F. Enterprises
75 - Havenbrook Blvd.
Suite 1007
Millersdale, Ontario J4W 1A6, Canada

CONSIGNEE
Multinational Inc.
14-B, Colberg
Lahore, Pakistan

QUANTITY: 25
DESCRIPTION OF COMMODITIES OR TECHNICAL DATA
Approx. 25 S.P. 614 Random Length - Hanging
Nettle Yarn (Winnik) 336

EXPORT CONTROL NUMBER AND PROCESSING INSTRUCTIONS

UNIT PRICE

TOTAL PRICE

NOTE: WHITENED-OUT PORTION

35

SECRETARY OF THE CUSTOMS AND BORDER PROTECTION
JUDICIAL DISTRICT OF YORK

Sharon Ahmad

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

R56T

R56U

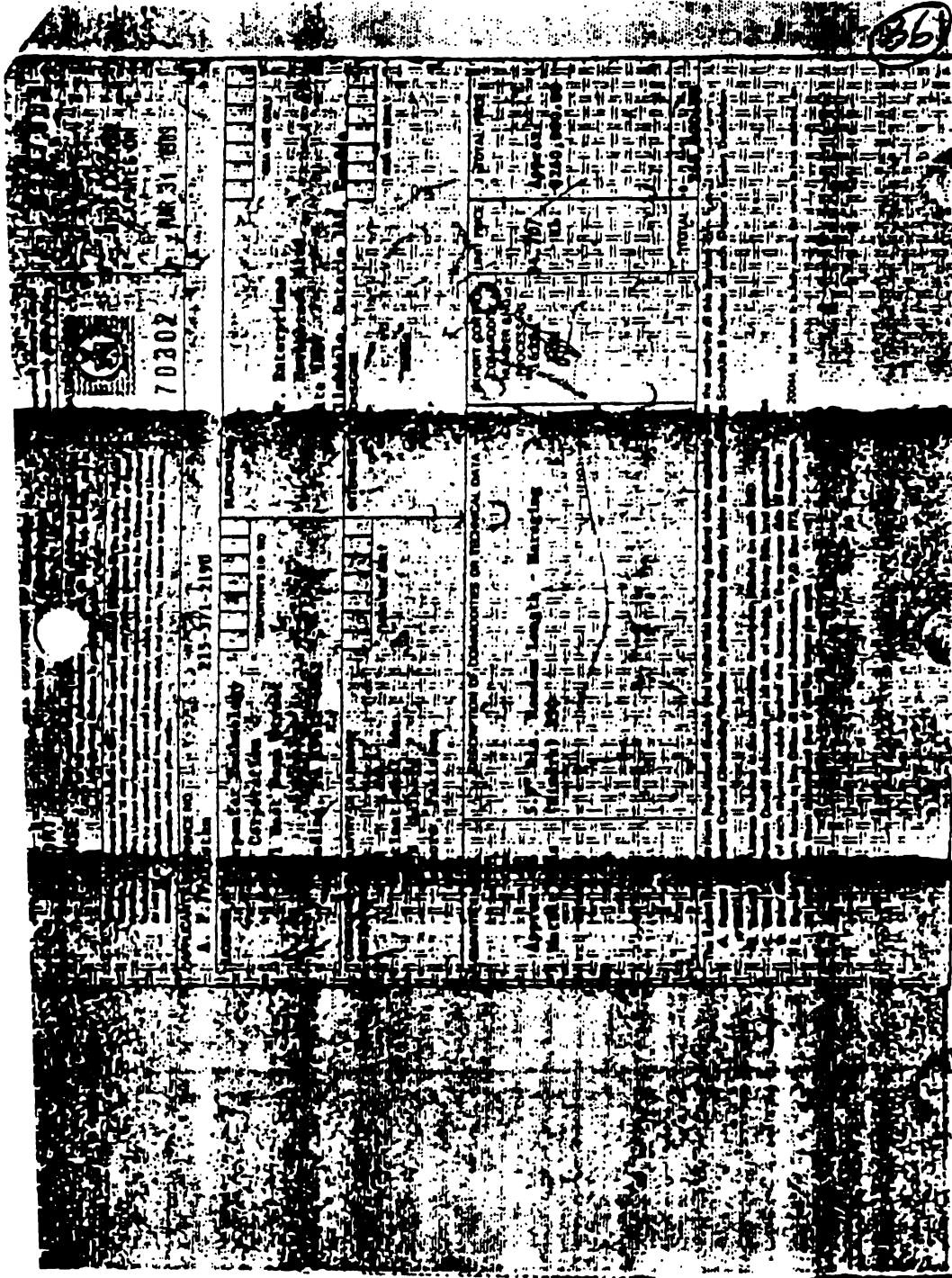
RELEASED IN FULL

BEST COPY AVAILABLE

CERTIFIED BY ME TO BE A TRUE COPY

Handwritten signature

CLERK OF THE COURT,
PROVINCIAL COURT, (CRIM. DIV.)
JUDICIAL DISTRICT OF YORK



REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer



R56Y
TRUE COPY
Supfateh
CLERK OF THE COURT,
PROVINCIAL COURT, CRIM. DIV.
JUDICIAL DISTRICT OF CANA

RELEASED IN FULL

(SY)
(a) PERVE
87-07-1
PB

1) US Dept of Commerce Export License Required

Details req. : a) who is end use
b) what will material used for

2) Irrevocable Letter of Credit req before manufacture starts

3) Full specifications required for processing it will

- a) what processing will be do in Pakistan
- b) will material be forged, or machined or what?
- c) ~~what~~ If machined, what tool is required

4) Is any ship of any nation OK for shipping

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer



TRUE COPY
Supratika
CLERK OF THE COURT,
U.S. DISTRICT COURT (CRIM. DIV.)
JUDICIAL DISTRICT OF YORK

546

5 Melville Town Ky.

R56Z

TRICE COPY
Supraty
CLERK OF THE COURT,
PROthonAL COURT, CRIM DIV
JUDICIAL DISTRICT OF YORK

RELEASED IN FULL

54-c

~~5. Machine Tool or die?~~

- 1) EXPORT LICENSE REQD. PLEASE ADVISE
 - a) WHO IS END USER
 - b) WHAT WILL BE USE OF STEEL IN DETAIL.
- 2) IRREVOCABLE LETTER OF CREDIT REQUIRED ON ORDERING.
- 3) PLEASE ADVISE
 - a) WHAT PROCESSING WILL TAKE PLACE AFTER DELIVERY, EG FORGING, MACHINING ^{annealing} & ETC AS ~~THE~~ THIS WILL AFFECT PRICE.

Recd.
A. Parney.

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer



RELEASED IN FULL

R 56 AA

- 1- C-350 maraging steel required for machining
- 2- Dia 150 mm hot rolled bar, annealed
- 3- End user: Multinational Corp. Lahore, Pakistan
- 4- Material will be used for manufacturing of rockets, compressors and turbines

(60)
(a)
PERVOR
87-0712
CERTIFIED BY ME TO BE A
TRUE COPY
M. J. PATEL
FEDERAL BUREAU OF INVESTIGATION

Best price required.
CNF Karachi &
FOB Philadelphia

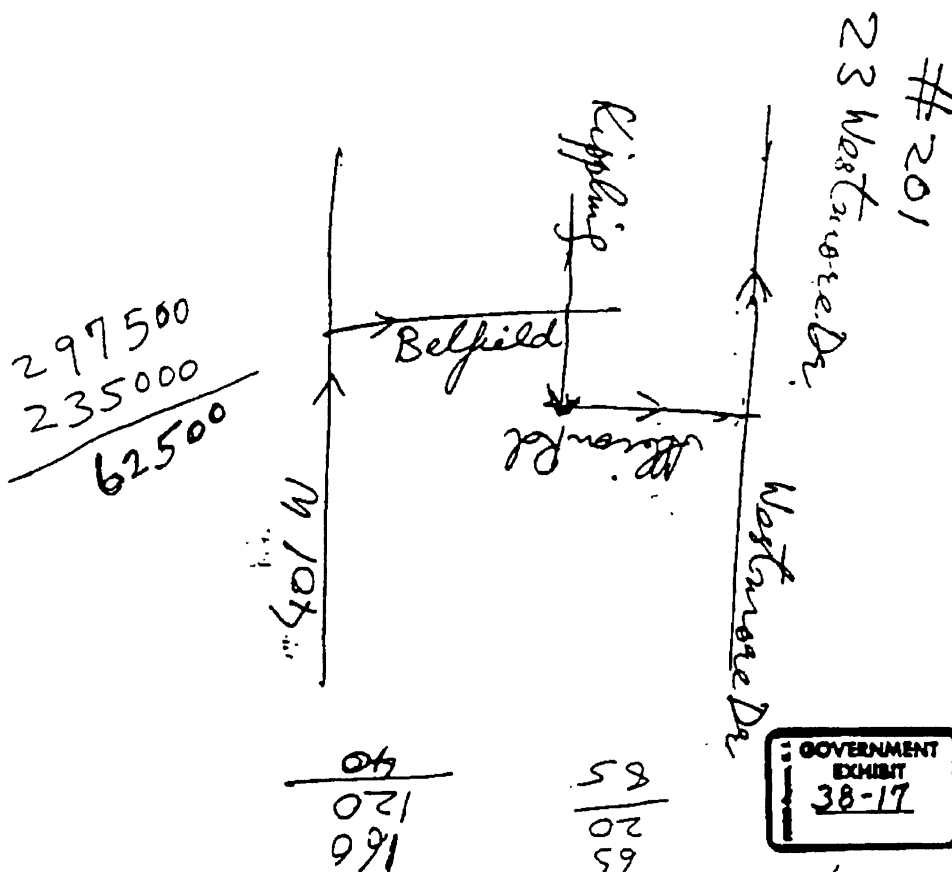
REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

Tel 743-9150

7118
long Multi-national Corp. \$6/lbs 60(b)
\$4.50/lbs

CERTIFIED BY ME TO BE A
TRUE COPY.
Rufatech
CLERK OF THE COURT,
PROVINCIAL COURT (CRIM DIV)
JUDICIAL DISTRICT OF YORK

\$75 = Can. 100,000



GOVERNMENT
EXHIBIT
38-17

Durham Ferry
Kishad & S
40/60
with the option to pay off the
remainder at any point
in time.

R56AB

RELEASED IN FULL

TRUE COPY
[Signature]
CLERK OF THE COURT
PROVINCIAL COURT OF ONTARIO
JUDICIAL DISTRICT OF YORK

PERVEZ (b)
87-0712
[Signature]

ASSIGNMENT AND ACKNOWLEDGEMENT

FOR GOOD AND VALUABLE CONSIDERATION, I, Arshad Z. Pervez, c.o.b. as A P Enterprises, do hereby assign in favour of Hespeler Craft Limited and to A.M. Syed all my right, title and interest, including proceeds with respect to a Letter of Credit issued from the Bank of Credit and Commerce Canada, 1 King Street East, Toronto, Ontario, dated January 5, 1987, to A P Enterprises; and Hespeler Craft Limited and A.M. Syed, jointly and severally, do hereby agree and promise to use the funds from the above said Letter of Credit to pay the balances owing to Carpenter Technology Corporation by A P Enterprises to retain the sum of \$20,000.00 Canadian, being the monies owed to us by A P Enterprises and to forward the balance to Arshad Z. Pervez forthwith.

DATED at Scarborough, this 18th day of February, 1987.

[Signature]
Arshad Z. Pervez
c.o.b. as A P Enterprises

WITNES:
[Signature]

[Signature]
A.M. Syed

[Signature]

INDUMENT
HESPELER CRAFT LIMITED
Per: *[Signature]*

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

R56AC

PERVEZ (db)
87-07-12

RELEASED IN FULL

87-01-05 15:06
007
62245 15.204
629262 WARMAN G
KEY-21623324

CERTIFIED BY ME TO BE A TRUE COPY.

[Handwritten signature]

ECCC TOR
ECCC TOR

5972 27-01-05 15:07

TO BANK OF CREDIT AND COMMERCE INTERNATIONAL CANADA.

TESTED 4-9-07 ON USD 333,450.00 DT 5.1.87 BETWEEN OURSELVES AND BCCI LEADENHALL STREET LONDON..

WE ISSUE OUR CONFIRMED IRREVOCABLE CREDIT WEB/1119/87 TO EXPIRE IN CANADA ON 9.2.87.

APPLICANT: ALUEEC SYSTEMS LTD., 12 FINCH ROAD, DOUGLAS, ISLE OF MAN.

BENEFICIARY: A.P. ENTERPRISES, 1007-75, HAVENBROOK BLVD, MILLOWDALE, ONTARIO M2J1A8 CANADA.

AMOUNT: USD 333,450.00 (USD THREE HUNDRED AND THIRTY THREE THOUSAND, FOUR HUNDRED AND FIFTY ONLY) C AND F KARACHI.

AVAILABLE BY BENEFICIARIES MANUALLY SIGNED DRAFTS DRAWN ON IMPORTERS AT 15 DAYS FROM THE DATE OF BILL OF LADING.

PARTIAL SHIPMENT ALLOWED. TRANSHIPMENT PROHIBITED.

SHIPMENT UPTO 30.03.87
PRESENTATION UPTO 9.4.87 BUT WITHIN 10 DAYS FROM THE DATE OF BILL OF LADING.

SHIPMENT FROM USA/CANADA TO KARACHI PAKISTAN BY STEAMER.

COVERING: SPECIAL TOOLS ALLOY M.S. BARS; 55,000 LBS C.V.M. VABCOMAX C-250 MAPPING STEEL - HOT ROLLED BAR ANNEALED 150 MM ROUND ROD RANDOM LENGTH.

FULL DETAILS TO FOLLOW.

REGARDS
WALE EUROPEAN BANK LTD.
ECCC TOR

629262 WARMAN G

[Handwritten signature]
WALE EUROPEAN BANK LIMITED
OFFICER
42/10/87

Bank of Credit and Commerce Canada
100 King Street West
Toronto
No. 1001 87-10

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

R56AD

RELEASED IN FULL

CERTIFIED BY ME TO BE A TRUE COPY

CLERK OF THE COURT
PROVINCIAL COURT, DISTRICT OF
JUDICIAL DISTRICT OF YORK

(76) PERVEZ
87-07-12
[Signature]

This is to confirm that I called Mr. Joe Del Guidice on the 19th of February 1987 on behalf of Mr. Pervez to confirm if he would accept assignment proceeds from the L/C in the amount of USD 258,500.00 to Carpenter Technology Corporation and that he would receive it by Mr. Pervez the next day. Mr. Del Guidice confirmed that was acceptable.

yong Y. Chak
Letter of Credit Dept.
Bank of Credit and Commerce Canada.
Toronto.

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

R56 AE

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Handwritten signature

RELEASED IN FULL

Feb. 12, 1987

77
PERVEZ
87-07-12
AR

Dear *Lawrence*

I can well imagine your annoyance and disappointment over the whole issue but then personal interests must not be allowed to over take national interest and it is in this spirit I am writing this letter to you. I have made numerous trips to Rawalpindi and convinced by the evidence produced of the delicate and intricate nature of the problem. Please believe when I say that in this bargain I have suffered a loss of nearly 15000 \$. This amount may be a peanut for a Canadian but is a fortune for a Pakistani. As I could ill afford to sustain this loss I have done my level best to see that the project sees the light of the day. Unfortunately it appears that it will not be possible. If you will kindly recall I had requested you right from the beginning that I must by pass the 'commercial guy'. Whatever best could be done has been done. I have a suggestion to offer that let us pool our resources and locally buy on cash 2 tons per month and ship it to Pakistan on the understanding that payment will be made on production of shipping documents. I on my part will be more than willing to contribute price of one ton. May be we could make the loss suffered in the present deal over a year. Please rest assured that I have done my level best because I know that the deal would have also helped me financially but as it is today I have already suffered a loss of 15000 \$ in the bargain. I do sympathize with you and the loss suffered by you but there is nothing that I can do. However I shall make all possible efforts to get order for some other items where the loss could be made up. I will be awaiting a reply soonest possible.

Handwritten signature
yours
(IAS/UL-HAQ)

Handwritten note: Is of the Chair for Silver Peter is on. plan formed with what action.

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

GOVERNMENT

R56AF

RELEASED IN FULL

CERTIFIED BY ME TO BE A TRUE COPY
[Signature]
CLERK OF THE
PROVINCIAL COURT
JUDICIAL DISTRICT OF ...

(91) PERVEZ
87-07-12
[Signature]

The following response is in sequence order of UK ~~to~~ ⁱⁿ tlx 86-12-24

acceptable.

c) STALE documents should be acceptable.

d) Bill of lading should not show a reference to notify party.

e) The above material will be shipped before March 30 / 87.

f) All prices are in U.S. funds.
We thank you for the opportunity of quoting and look forward to being of service to you.

yours truly,
A P Enterprises.

[Signature]
A. Pervez

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

RS6AG

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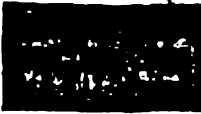
CERTIFIED BY ME TO BE A TRUE COPY

[Handwritten Signature]

CLERK OF THE COURT,
PROVINCIAL CLERK (GENERAL DIVISION)
JUDICIAL DISTRICT OF YORK

PERVEL
87-07-12
[Handwritten initials]

104



FLOATING POINT SYSTEMS
(CANADA) LTD.

May 22nd, 1987

Mr. D. Heeley
250 Consumers Road
Suite 210
Willowdale, Ontario

Dear Mr. Heeley:

We are pleased to provide you with a discount status on Quotation T87-44 dated May 21st, 1987.

Floating Point Systems will provide a 10% discount off list prices for the configuration outlined previously at \$833,000. U.S. Floating Point Systems has also received approval for a 15% discount on Units 2 and 3, with 20% on Unit 4 with all units to be delivered within one year of the first order. Should all four units be ordered at one time for immediate shipment you will receive a 20% discount. These discounts are valid based on the first unit order being received prior to June 30, 1987 and the following Terms and Conditions:

- Customer to provide Floating Point Systems (FPS), 30 days prior to shipment, and irrevocable Letter of Credit in favour of FPS. The Letter of Credit shall be confirmed through a U.S. bank and payment shall occur upon presentation by FPS to the Bank of:

Request for Payment (Sight Draft)
Bill of Lading
Invoice

- ✓ - If these commodities are destined for export or re-export, they are subject to control by the U.S. Department of Commerce. Diversion contrary to U.S. law is prohibited.

It is the customer's responsibility to secure required approval from the U.S. Department of Commerce.

- Pricing for installation, warranty, and service will be finalized with the local FPS Customer Service group and is subject to distances from Customer Service Centres.

Thank you for your confidence in Floating Point Systems.

Sincerely

[Handwritten Signature]

Ronald A. Pimblett
Senior Marketing Representative

/dk
Attach.

3945 AIRPORT ROAD SUITE 265 MISSISSAUGA ONTARIO L4V 1R9 (416) 673-0811

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

R56AH

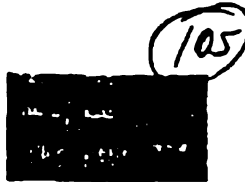
RELEASED IN FULL

TRUE COPY

CLERK OF THE COURT
PROVINCIAL COURT OF JUSTICE
JUDICIAL DISTRICT OF YORK

CERTIFIED BY ME TO BE A
TRUE COPY

CLERK OF THE COURT
PROVINCIAL COURT OF JUSTICE
JUDICIAL DISTRICT OF YORK



May 21st, 1987

Mr. D. Heeley
250 Consumers Road
Suite 210
Willowdale, Ontario

FLOATING POINT SYSTEMS
(CANADA) LTD.

Dear Mr. Heeley:

Thank you for your continued interest in Floating Point Systems. We are pleased to provide a quotation for our 264 product with 2 Controllers and 2 Disk Drives on each Controller. Our product numbers have changed in the past year as indicated under Model No.

QUOTATION T87-44

Model No.	Description	Quantity	Price*
HARDWARE			
M64/600	264 Processor with (2) P64/10 Drives, 2 Mwords of Memory, 16K TM RAM, FORTRAN Program Development Software, System Job Executive, Standard Grey Colour.	1	738,000.
P64/10	Two P64/10 Drives - 850 MBytes Each	2	70,000.
P64/10-DA	Controller (FD64)	1	25,000.
	SUB-TOTAL		\$833,000.
SOFTWARE			
	MATH Library (Standard) Advanced Math Library Simulation Library Sparse Matrix Library.		Included. in "D" Package
	TOTAL		\$833,000.

*U.S. Dollars

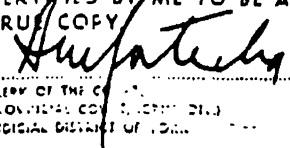
...../2

2845 AIRPORT ROAD SUITE 285 MISSISSAUGA ONTARIO L4V 1R8 (416) 873-0811

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

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CLERK OF THE COURT
PROVINCIAL COURT DISTRICT
JUDICIAL DISTRICT OF OREGON



106

Quotation T87-44
May 21st. 1987
Page Two

TERMS & CONDITIONS

1. Quotation is valid for 30 days.
2. All prices are quoted in U.S. dollars.
3. F.O.B. Plant
4. Customer to provide Floating Point Systems (FPS), 30 days prior to shipment, and Irrevocable Letter of Credit in favour of FPS. The Letter of Credit shall be confirmed through a U.S. bank and payment shall occur upon presentation by FPS to the Bank of:

Request for Payment (Sight Draft)
Bill of Lading
Invoice

5. If these commodities are destined for export or re-export, they are subject to control by the U.S. Department of Commerce. Diversion contrary to U.S. law is prohibited.

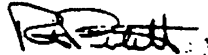
It is the customer's responsibility to secure required approval from the U.S. Department of Commerce.

Pricing for installation, warranty, and service will be finalized with the local FPS Customer Service group and is subject to distances from Customer Service Centres.

As previously discussed the crated weight is approximately 3600 lbs. and this includes the 4 disks.

Please call should you require further details or clarification.

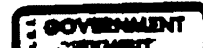
Sincerely



Ronald A. Pimblett
Senior Marketing Representative
FLOATING POINT SYSTEMS (CANADA) LTD.

/dk

FLOATING POINT SYSTEMS (CANADA) LTD. 585 AIRPORT ROAD SUITE 205 MISSISSAUGA ONTARIO L4V 1R8 (416) 673-0811



R56A#

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CERTIFIED BY ME TO BE A TRUE COPY

Shafiqul Kabir
CLERK OF THE COURT
PROVINCIAL COURT, LEAHurst, PA
JUDICIAL DISTRICT OF YORK

(174) PERVEZ
87-07-12

Mellon Bank East
International operation
P.O. Box 7250
Phu Penn
19101
U.S.A

Tx 083-4398
Gird US 3P
Carpenter Tech
Acc. 2-583-896

~~to cancel + over 10%~~
used the word ~~appear~~ 55000 lbs
Payment to be
at sight -

- certificate of test is required ~~by~~ must be included in submittal document
- Bauer: Carpenter
- L/C should allow upto 15 days

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer



CERTIFIED BY ME TO
TRUE COPY
Rufatee
CLERK OF THE COURT
PROVINCIAL COURT, CIVIL DIV.
JUDICIAL DISTRICT OF YORK

114(b)

for peace of docer
from date of bill lading.
- FOB Penn.

R56A)

RELEASED IN FULL

CERTIFIED BY ME TO BE A TRUE COPY
Arshad Pervez
CLERK OF THE PROVISIONAL COURT (COMM. DIV.) JUDICIAL DISTRICT OF YORK

629263 HABMAN G F 3108
ATTN BRIG INAM
TERMS R AS follows N FINAL

135

PERVEZ
87-07-12
Ar

- 1 IN KEEPING WITH THE TERMS OF ~~X~~ EXPORT LICENCE L/C MUST READ "L/C BEING OPENED ON BEHALF OF AP Enterprises" otherwise licence will be revoked.
- 2 Beneficiary: Carpenter Technology Corp. Reading, Pa USA ATTN MR Taylor.
- 3 Bank: MELLON BANK
INTL OPERATION
P.O. Box 7250
Philadelphia Pa 1901 USA
TLX 083-4398
Carpenter Tech Account 2-583-896
- 4 Payment to be at sight
- 5 Certificate of test is reqd required
- 6 L/C should allow 14 days for presentation of documents from the date of bill of lading.
- 7 Partial shipment B allowed.
- 8 All ^{type} expenses on consignee's account
- 9 Insurance on consignee
- Best regards
ARSHAD PERVEZ

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

GOVERNMENT

R56 AK

RELEASED IN FULL

VERIFIED BY THE U.S. DEPARTMENT OF STATE
TRUE COPY
Shafiq
CLERK OF THE COURT,
PROVINCIAL DISTRICT OF OREGON
JUDICIAL DISTRICT OF OREGON

06/10/87 10:57 CAR TECHNOLOGY PROC.

NO. 883 PAGE 1

*PERVEZ
87-07-12
RBR
(176)*

CARPENTER TECHNOLOGY CORPORATION
INTERNATIONAL MARKETING
PO BOX 882, READING PENNSYLVANIA 19603 - U.S.A. (PH) 371-8000

Carbide

June 10, 1987

TEL: 326-426
CABLE ADDRESS: CARPENT
FOR

Attn: MR. KAZMI

A.P. Enterprises
1007-75 Ravensbrook Boulevard
Willovdale, Ontario M2J 1A8
Canada

Attention: Mr. A. Pervez, President

Dear Mr. Pervez:

The chemistry range for Carpenter Maraging 350 is as follows:

	<u>Minimum</u>	<u>Maximum</u>
Carbon	NIL	0.03%
Manganese	NIL	0.10%
Silicon	NIL	0.10%
Cobalt	11.5%	13.5%
Nickel	18.0%	19.0%
Phosphorous	NIL	.010%
Sulfur	NIL	.010%
Aluminum	NIL	0.20%
Titanium	1.20%	1.60%
Molybdenum	4.60%	5.00%
Zirconium	NIL	0.01%
Boron	NIL	0.003%
Calcium	NIL	.050%
Iron - Balance		

Specialty Alloy Maraging 350 Steel

Diameter 150 mm Hot Rolled Bar's Annealed Turned Rounds

Specification: MIL-S-46850 REV C.

Sincerely,

Lawrence P. Taylor
Lawrence P. Taylor
Commercial Manager - International

LPT/flj

*Pls. see ltr for L/C detail.
A.P.*

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

R 56 AL

CERTIFICATE OF AUTHENTICATION
(Other Official)

CERTIFIED BY ME 1
TRUE COPY

Supatice

CLERK OF THE COURT,
PROVINCIAL COURT OF JUSTICE,
JUDICIAL DISTRICT OF...

RELEASED IN FULL



INVOICE / STATEMENT
FACTURE / ÉTAT DE COMPTE
TEL-EX'PERTS INC.
239 Sheppard Ave., East
Suite 204, Willowdale, Ontario
M2N 3A8 Tel. (416) 226-5553

PER VER
870-212
AS

PLEASE REMIT TO/S.V.P. PAYER

TEL-EX'PERTS
239 Sheppard Ave., E.
Suite 204 Willowdale, Or
M2N 3A8

T AM SYSTEMS,
O 75 HAVENBROOK BLVD., STE. 1007
/ WILLOWDALE, ONTARIO
A M2J 1A8

DATE	12/30/1986
ACCT NO/NO DE COMPTE	AMSY

DATE	12/30/1986
ACCT NO/NO DE COMPTE	AMSY

DATE	REFERENCE RÉFÉRENCE	DESCRIPTION	UNITS UNITES	AMOUNT MONTANT
		BALANCE FORWARD		99.95
12/02	217	TELEX RECEIVED	1	3.25
12/02	L2473	INT'L TELEX	2	12.92
12/02	L2474	INT'L TELEX	2	12.92
12/05	357	TELEX RECEIVED	1	3.25
12/09	L2732	INT'L TELEX	3	19.38
12/10	206	TELEX RECEIVED	1	3.25
12/10	315	TELEX RECEIVED	1	3.25
12/10	L2753	INT'L TELEX	1	8.46
12/10	L2754	INT'L TELEX	1	8.46
12/10	L2782	INT'L TELEX	1	8.46
12/12	L2867	INT'L TELEX	1	8.46
12/15	L2926	INT'L TELEX	2	12.92
12/15	893	TELEX RECEIVED	1	3.25
12/17	433	TELEX RECEIVED	1	3.25
12/17	L3008	INT'L TELEX	1	8.46
12/18	L3064	INT'L TELEX	1	7.66
12/19	L3135	INT'L TELEX	1	8.46

DATE	REFERENCE RÉFÉRENCE	AM MONT
		9
12/02	217	
12/02	L2473	1
12/02	L2474	1
12/05	357	
12/09	L2732	1
12/10	206	
12/10	315	
12/10	L2753	
12/10	L2754	
12/10	L2782	
12/12	L2867	
12/15	L2926	1
12/15	893	
12/17	433	
12/17	L3008	
12/18	L3064	
12/19	L3135	

PAST DUE/PASSÉ DÙ	CURRENT/COURANT	BALANCE/SOLDE
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PLEASE PAY
S.V.P. PAYER

REMITTANCE ADVI
AVIS DE PAIEMEN

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

GOVERNMENT
EXHIBIT
38-30

CERTIFICATE OF AUTHENTICATION
(Other Official)

CERTIFIED BY ME
TRUE COPY
[Signature]
CLERK OF THE COURT
PROVINCIAL COURT OF JUSTICE
JUDICIAL DISTRICT OF YORK



INVOICE / STATEMENT
FACTURE / ÉTAT DE COMPTE

TEL-EX'PERTS INC.

239 Sheppard Ave., East
Suite 204, Willowdale, Ontario
M2N 3A8 Tel. (416) 226-5553 Page: 2

PLEASE REMIT TO/S.V.P.

TEL-EX'PERTS
239 Sheppard Ave.,
Suite 204 Willowdale,
M2N 3A8

T AM SYSTEMS,
O 75 HAVENBROOK BLVD., STE. 1007
/ WILLOWDALE, ONTARIO
A M2J 1A8

DATE	12/30/1986
ACCT NO / NO DE COMPTE	AMSY

DATE	12/30/1986
ACCT NO / NO DE COMPTE	AMSY

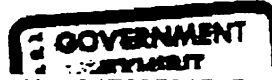
DATE	REFERENCE REFERENCE	DESCRIPTION	UNITS UNITES	AMOUNT MONTANT
12/23	473	TELEX RECEIVED	1	3.25
12/23	511	TELEX RECEIVED	1	3.25
12/24	105	TELEX RECEIVED	1	3.25
12/26	IN	TELECOPIER	2	10.00
12/30	1 YR	SUBSCRIPTION		180.00
PLEASE NOTE TERMS OF PAYMENT - 10 DAYS				
THIS ACCOUNT IS NOW OVERDUE				

DATE	REFERENCE REFERENCE	AMOUNT MONTANT
12/23	473	
12/23	511	
12/24	105	
12/26	IN	
12/30	1 YR	180.00

PAST DUE/PASSE DÙ 99.95	CURRENT/COURANT 335.81	BALANCE/SOLDE 435.76
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PLEASE PAY
S.V.P. PAYER

REMARKS: QUE RIEN A ÊTRE DÉCLARÉ
* 10% PER ANNUUM CHARGEABLE ON OVERDUE ACCOUNTS
* 10% PAR ANNEE CHARGEABLE AU COMPTE EN SOUFFRANCE



REMITTANCE ADV
AVIS DE PAIEMENT

R56AM

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CERTIFIED BY ME TO BE TRUE COPY.

CLERK OF THE COURT,
PROVINCIAL COURT (CRIM. DIV.)
JUDICIAL DISTRICT OF YORK

PLEASE REMIT TO/S. P. PA



INVOICE / STATEMENT
FACTURE / ÉTAT DE COMPTE
TEL-EX'PERTS INC.
239 Sheppard Ave., East
Suite 204, Willowdale, Ontario
M2N 3A8 Tel. (416) 226-5553

PERVEZ
87-0722
for

TEL-EX'PERTS II
239 Sheppard Ave., East
Suite 204 Willowdale, Ont
M2N 3A8

T O / A
AP ENTERPRISES,
75 HAVENBROOK BLVD., STE. 1007
WILLOWDALE, ONTARIO
M2J 1A8

DATE
06/30/1987
ACCT NO / NO DE COMPTE
AMSY

DATE
06/30/1987
ACCT NO / NO DE COMPTE
AMSY

DATE	REFERENCE RÉFÉRENCE	DESCRIPTION	UNITS UNITÉS	AMOUNT MONTANT
		BALANCE FORWARD		113.35
05/29	F2620	INT'L TELEX	2	12.92
06/01	70	TELEX RECEIVED	1	3.25
06/04	F0814	DOMESTIC TELEX	1	3.75
06/04	F0815	DOMESTIC TELEX	2	7.50
06/04	F4831	INT'L TELEX	1	8.46
06/04	F6803	INT'L TELEX	1	7.66
06/04	F6804	INT'L TELEX	2	11.32
06/04	F6805	INT'L TELEX	1	7.66
06/05	F2856	INT'L TELEX	3	16.98
06/05	51	TELEX RECEIVED	1	3.25
06/05	IN	TELECOPIER	2	10.00
06/08	345	TELEX RECEIVED	1	3.25
06/09	OUT	TELECOPIER	1	5.00
06/09	IN	TELECOPIER	2	10.00
06/09	F2973	INT'L TELEX	1	7.66
06/09	F2976	INT'L TELEX	1	7.66
06/09	F6954	INT'L TELEX	1	7.66

DATE	REFERENCE RÉFÉRENCE	AMO MON'
		113
05/29	F2620	12
06/01	70	3
06/04	F0814	3
06/04	F0815	7
06/04	F4831	8
06/04	F6803	7
06/04	F6804	11
06/04	F6805	7
06/05	F2856	16
06/05	51	3
06/05	IN	10
06/08	345	3
06/09	OUT	5
06/09	IN	10
06/09	F2973	7
06/09	F2976	7
06/09	F6954	7

PAST DUE/PASSÉ DÙ	CURRENT/COURANT	BALANCE/SOLDE
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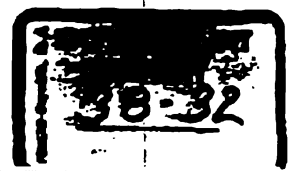
STATEMENT OF WORK / ÉTAT DE COMPTE
RECEIVED BY APPLICANT / CHARGÉ PAR LE COMPTABLE
STATEMENTS / ÉTAT DE COMPTE À JOINDRE À LA DÉCLARATION
STATEMENTS / ÉTAT DE COMPTE À JOINDRE À LA DÉCLARATION

DETACH HERE / DÉTACHER ICI

PLEASE PAY
S.V.P. PAYER

REMITTANCE ADVIC
AVIS DE PAIEMENT

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer





**INVOICE / STATEMENT
FACTURE / ÉTAT DE COMPTE**
TEL-EX'PERTS INC.
239 Sheppard Ave., East
Suite 204, Willowdale, Ontario
M2N 3A8 Tel. (416) 226-5553

PAGE: 2

T AP ENTERPRISES,
O 75 HAVENBROOK BLVD., STE. 1007
A WILLOWDALE, ONTARIO
M2J 1A8

DATE
06/30/1987
ACCT NO / NO DE COMPTE
AMSY

DATE	REFERENCE REFERENCE	DESCRIPTION	UNITS UNITES	AMOUNT MONTANT
06/10	117	TELEX RECEIVED	1	3.25
06/10	122	TELEX RECEIVED	1	3.25
06/10	269	TELEX RECEIVED	1	3.25
06/10	436	TELEX RECEIVED	1	3.25
06/10	IN	TELECOPIER	2	10.00
06/10	OUT	TELECOPIER	1	5.00
06/10	F7033	INT'L TELEX	1	7.66
06/11	F1055	INT'L TELEX	1	7.66
06/12	182	TELEX RECEIVED	1	3.25
06/12	IN	TELECOPIER	2	10.00
06/12	OUT	TELECOPIER	1	5.00
06/12	F1135	INT'L TELEX	3	19.38
06/12	F1136	INT'L TELEX	1	8.46
06/12	F1148	INT'L TELEX	1	8.46
06/12	F3108	INT'L TELEX	3	16.98
06/12	F3109	INT'L TELEX	1	7.66
06/16	52	TELEX RECEIVED	1	3.25
06/17	IN	TELECOPIER	2	10.00

PAST DUE/PASSÉ DÙ	CURRENT/COURANT	BALANCE/SOLDE
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REMISSANCE CHARGÉE EN FAVORI DES COMPTES
REMISSANCE CHARGÉE EN FAVORI DES COMPTES
REMISSANCE CHARGÉE EN FAVORI DES COMPTES

CERTIFIED BY ME TO
TRUE COPY

CLERK OF THE COURT,
PROVINCIAL COURT OF ONTARIO
JUDICIAL DISTRICT OF YORK

PLEASE REMIT TO/S.V.P. PAYER

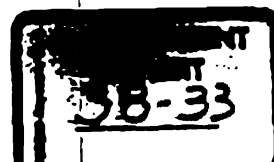
TEL-EX'PERTS I
239 Sheppard Ave., Ea
Suite 204 Willowdale, Ont
M2N 3A8

DATE
06/30/1987
ACCT NO / NO DE COMPTE
AMSY

DATE	REFERENCE REFERENCE	AMC MON
06/10	117	3
06/10	122	3
06/10	269	3
06/10	436	3
06/10	IN	10
06/10	OUT	5
06/10	F7033	7
06/11	F1055	7
06/12	182	3
06/12	IN	10
06/12	OUT	5
06/12	F1135	19
06/12	F1136	8
06/12	F1148	8
06/12	F3108	16
06/12	F3109	7
06/16	52	3
06/17	IN	10

PLEASE PAY
S.V.P. PAYER

REMITTANCE ADVIC
AVIS DE PAIEMENT





INVOICE / STATEMENT
FACTURE / ÉTAT DE COMPTE

TEL-EX'PERTS INC.

239 Sheppard Ave., East
Suite 204, Willowdale, Ontario
M2N 3A8 Tel. (416) 226-5553

PAGE: 3

TO / À
AP ENTERPRISES,
75 HAVENBROOK BLVD., STE. 1007
WILLOWDALE, ONTARIO
M2J 1A8

DATE
06/30/1987
ACCT NO / NO DE COMPTE
AMSY

DATE	REFERENCE	DESCRIPTION	UNITS	AMOUNT
06/18	90	TELEX RECEIVED	1	3.25
06/18	314	TELEX RECEIVED	1	3.25
06/19	47	TELEX RECEIVED	1	3.25
06/19	F1386	INT'L TELEX	1	8.46
06/22	F5424	INT'L TELEX	1	8.46
06/25	IN	TELECOPIER	3	15.00
06/26	F1640	INT'L TELEX	1	8.46

FAX SPECIAL !
WE DISTRIBUTE TOSHIBA FAX.
COMPACT; FEATURE-PACKED; FAST.
CALL FOR FURTHER INFORMATION

THIS ACCOUNT IS NOW
OVERDUE

PAST DUE/PASSE DÙ	CURRENT/COURANT	BALANCE/SOLDE
113.35	319.67	433.22

1. LE MONTANT EN SOUFFRANCE EST LE MONTANT EN ARRIÈRE
2. LE MONTANT EN SOUFFRANCE EST LE MONTANT EN ARRIÈRE
3. LE MONTANT EN SOUFFRANCE EST LE MONTANT EN ARRIÈRE
4. LE MONTANT EN SOUFFRANCE EST LE MONTANT EN ARRIÈRE

CERTIFIED BY ME TO BE
TRUE COPY

[Signature]
CLERK OF THE COURT,
PROVINCIAL COURT (COMM. DIV.)
JUDICIAL DISTRICT OF YORK

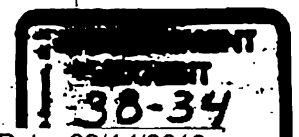
PLEASE REMIT TO / S.V.P. PAYER
TEL-EX'PERTS INC.
239 Sheppard Ave., East
Suite 204 Willowdale, Ont.
M2N 3A8

DATE
06/30/1987
ACCT NO / NO DE COMPTE
AMSY

DATE	REFERENCE	AMOUNT
06/18	90	3
06/18	314	3
06/19	47	3
06/19	F1386	8
06/22	F5424	8
06/25	IN	15
06/26	F1640	8

PLEASE PAY / S.V.P. PAYER	433
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REMITTANCE ADVISORY
AVIS DE PAIEMENT



R56AN

RELEASED IN FULL

CERTIFIED BY ME TO BE A TRUE COPY

[Handwritten Signature]

CLERK OF THE COURT
PROVINCIAL COURT OF QUEBEC
JUDICIAL DISTRICT OF QUEBEC

122

01 TLE139 07/02/87 15:44 ONLINE 01.1 MIN #154 CC
01 #00836432 CC

* CARTECH RDG

06986766 TOR
JULY 2/87 AMSY
03785

I ATTN: LARRY TAYLOR

PLS. PREPARE 27 TO 28,000 LBS FOR THE 1ST PART OF THE SHIP'T ON JUL
10. WL PICK UP REMAINDER OF 55,000 LBS IN 2ND SEGMENT.

RGD5.

A. PERVEZ
TLX 06-986766 TOR
* CARTECH RDG

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer



R56AD

Other U.S.

RELEASED IN FULL

CERTIFIED BY ME TO BE A TRUE COPY

CLERK OF THE COURT
FEDERAL COURTS, CRIM. DIV.
JUDICIAL DISTRICT OF YORK

183

>> TLA668 06/22/87 16158 ONLINE 01.6 MIN #663 <<
>> #0500 <<

0940226 1601 220687
INTLX TOR CA *
06986766 TOR

PTS
8244220+
44220 SHRIA PK*
06986766 TOR

GA
JUNE 22/87 AMSY
F5424
ATTN: BRIG INAM

PLS STANDBY

- 1. BETTER QUOTE FROM OTHER SOURCE FOR BE.
- 2. QUOTE ON GAMMA.

DEL'Y FOR MS MOVED ON 10 JULY.

RGDS
A. PERVEZ
TLX 06-986766 TORONTO

44220 SHRIA PK....
DURATION MIN 000144

.....

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

R56 AP

RELEASED IN FULL

CERTIFICATE OF AUTHENTICATION
(Other official)

CERTIFIED BY ME TO BE A
TRUE COPY
Amjad Ali
CLERK OF THE COURT
PROVINCIAL COURT (MUMBAI)
JUDICIAL DISTRICT OF MUMBAI

D.R. 9:00
(124)

TO TEL047 06/19/87 02159 CC
06936766 TOR
54024 MAKAY PK

JUN 19 87
IG-017

ATTN: A. PERVEZ

THIS IS TO CNFM TO AUTHORIZE YOU TO NEGOTIATE ON OUR BEHALF
INTERGRAPH SYSTEMS(2-OFF) FOR PAKISTAN. FINAL DTLS WILL BE DISCUSSED
AFTER HEARING FM U RE EXPORT LICENCE AND OTHER FORMALITIES. HOWEVER
THIS TELEX DOES NOT BIND US TO FINALLY PURCHASE THE SYSTEMS, AS YOU
WILL APPRECIATE THAT FINAL DECISION RESTS WITH THE ENDUSER.
RGDS

K.A.KHAN

*
06936766 TOR
MMMMM

MAKE 1 CALL FOR ALL USA TRAFFIC
NFO CALL USA 62200 CODE 1710

Checked by *AP*
Read To *AP*
Date *JUNE 19 1987*
Initial *AP*
TEL-EXPERTS INC 260-1234

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

