

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

1. Name of Debtor (YOU MUST SELECT ONE AND MAY ONLY SELECT ONE DEBTOR):

- Graceway Pharmaceuticals, LLC (11-13036)
- Graceway Pharma Holding Corp. (11-13037)
- Graceway Holdings, LLC (11-13038)
- Chester Valley Holdings, LLC (11-13039)
- Chester Valley Pharmaceuticals, LLC (11-13041)
- Graceway Canada Holdings, Inc. (11-13042)
- Graceway International, Inc. (11-13043)

This form should not be used to assert a claim for an administrative expense arising after the commencement of the case, which should be filed pursuant to 11 U.S.C. § 503. Additionally, this form should not be used to assert a claim under 11 U.S.C. § 503(b)(9), which should be filed pursuant to the 503(b)(9) Administration Order, entered on October 17, 2011 [Docket No. 122].

2. Name of Creditor (the person or other entity to whom the Debtor owes money or property):

Name and address where notices should be sent:

28445961003140  
 PANALPINA  
 ATTN: PRESIDENT OR GENERAL COUNSEL  
 22 CENTURY BOULEVARD, SUITE 500  
 NASHVILLE, TN 37214

SHOULD BE

562 AIRPORT SOUTH PARKWAY  
 ATLANTA GA 30349

Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number: 11-13036  
 (If known) (PTW)

Filed on: \_\_\_\_\_

Name and address where payment should be sent (if different from above):

PANALPINA INC  
 PO BOX 7247  
 Philadelphia, PA 19170-6404

Telephone number: 770-994-2708

Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check this box if you are the Debtor or trustee in this case.

If an amount is identified above, you have a claim scheduled by one of the Debtors as shown. Please review the bar date notice to determine whether you must file a proof of claim to preserve your rights. The bar date notice is available online at [www.bmcgroup.com/graceway](http://www.bmcgroup.com/graceway) or upon request at the address on the back of this form.

THIS SPACE IS FOR COURT USE ONLY

3. Amount of Claim as of Date Case Filed: \$ 37,002.06

If all or part of your claim is secured, complete item 6 below; however, if all of your claim is unsecured, do not complete item 6. If all or part of your claim is entitled to priority, complete item 7.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

4. Basis for Claim: Services Performed

(See instruction #4 on reverse side.)

5. Last four digits of any number by which creditor identifies Debtor: 8161

5a. Debtor may have scheduled account as: \_\_\_\_\_  
 (See instruction #5a on reverse side.)

6. Secured Claim (See instruction #6 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff:  Real Estate  Motor Vehicle  Equipment  Other **RECEIVED**

Describe:

Value of Property: \$ \_\_\_\_\_ Annual Interest Rate \_\_\_\_\_ %

Amount of arrearage and other charges as of time case filed included in secured claim,

If any: \$ \_\_\_\_\_ Basis for perfection: \_\_\_\_\_

Amount of Secured Claim: \$ \_\_\_\_\_ Amount Unsecured: \$ \_\_\_\_\_

DEC 19 2011  
 BMC GROUP

7. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a).

If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Wages, salaries, or commissions (up to \$11,725\*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

Up to \$2,600\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).

Amount entitled to priority:

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

\*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

8. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

9. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 9 and definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain in an attachment.

10. Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Date: 11-21-11

Signature: Sophie Perthomme

Printed Name: Sophie Perthomme

Distict Controller  
 Sophie Perthomme

FOR COURT USE ONLY

Graceway Pharmaceuticals LLC



00112

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

GRACEWAY PHARMACEUTICALS, LLC,  
*et al.*<sup>1</sup>

Debtors.

Chapter 11

Case No. 11-13036 (PJW)

Jointly Administered

**NOTICE OF ENTRY OF BAR DATE ORDER ESTABLISHING  
DEADLINES FOR FILING PROOFS OF CLAIM AGAINST THE DEBTORS**

<b>DEBTOR(S) (Other names, if any, used by the Debtor(s) in the last 6 years appear in parentheses)</b>	<b>CASE NO.</b>	<b>EIN #</b>	<b>ADDRESS</b>
Graceway Pharma Holding Corp. (Aldara, Atopiclair, Zyclara, Maxair, Minitran, Tambocor, MetroGel Vaginal, Estrasorb, Norflex, Calcium Disodium Versenate, Duromine, Theolair, Norgescic, Norgescic Forte, and Benziq)	11-13037	27-3569175	340 Martin Luther King Jr. Blvd., Suite 500, Bristol, TN 37620
Graceway Holdings, LLC (Aldara, Atopiclair, Zyclara, Maxair, Minitran, Tambocor, MetroGel Vaginal, Estrasorb, Norflex, Calcium Disodium Versenate, Duromine, Theolair, Norgescic, Norgescic Forte, and Benziq)	11-13038	20-4182502	
Graceway Pharmaceuticals, LLC (Aldara, Atopiclair, Zyclara, Maxair, Minitran, Tambocor, MetroGel Vaginal, Estrasorb, Norflex, Calcium Disodium Versenate, Duromine, Theolair, Norgescic, Norgescic Forte, and Benziq)	11-13036	14-1965385	
Chester Valley Holdings, LLC (Aldara, Atopiclair, Zyclara, Maxair, Minitran, Tambocor, MetroGel Vaginal, Estrasorb, Norflex; Calcium Disodium Versenate, Duromine, Theolair, Norgescic, Norgescic Forte, and Benziq)	11-13039	20-1929457	

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number, are: Graceway Pharma Holding Corp., a Delaware corporation (9175), Case No. 11-13037 (PJW); Graceway Holdings, LLC, a Delaware limited liability company (2502), Case No. 11-13038 (PJW); Graceway Pharmaceuticals, LLC, a Delaware limited liability company (5385), Case No. 11-13036 (PJW); Chester Valley Holdings, LLC, a Delaware limited liability company (9457), Case No. 11-13039 (PJW); Chester Valley Pharmaceuticals, LLC, a Delaware limited liability company (3713), Case No. 11-13041 (PJW); Graceway Canada Holdings, Inc., a Delaware corporation (6663), Case No. 11-13042 (PJW); and Graceway International, Inc., a Delaware corporation (2399), Case No. 11-13043 (PJW). The mailing address for Graceway Pharmaceuticals, LLC is 340 Martin Luther King Jr. Blvd., Suite 500, Bristol, TN 37620 (Attn: John Bellamy). On October 4, 2011, Graceway Canada Company filed an application in the Ontario Superior Court of Justice (Commercial List) pursuant to the *Courts of Justice Act*, R.S.O. 1990, c. C. 43.

PANALPINA INC.  
1776 On-The Green, 67 Park Place  
Morristown, NJ 07960

Page 1  
Date 12/13/2011  
Telephone Number (703) 433-5241 EXT 8202450  
Fax Number (800) 942-4764  
Account Manager Marijane Raciles  
Account number 613448161

GRACEWAY PHARMACEUTICALS LLC  
<BANKRUPTCY>  
340 M. LUTHER KING BLVD STE 400  
BRISTOL TN 37620  
Att: ACCOUNTS PAYABLE

**Statement of Account as per 11/09/2011**

Invoice Date	Invoice Number	Reference Number	Transportation Number	Curr	Invoice Amount
08/22/2011	753345754	753451864	M85196856HBHX/	USD	\$ 8,713.01
08/29/2011	753345980	753452146	M85196882HBHX/	USD	\$ 8,999.61
09/15/2011	753346474	753452817	M85196893HBHX/	USD	\$ 6,679.65
09/26/2011	753346740	753453359	M85196904HBHX/	USD	\$ 8,434.89
11/09/2011	753348237	753454942	M50705561HBHX/	USD	\$ 4,174.90
<b>Balance Due</b>				<b>USD</b>	<b>\$37,002.06</b>
=====					

# PANALPINA

REMIT TO:  
PANALPINA, INC. - BNA

22 CENTURY BOULEVARD, SUITE 500  
3 LAKEVIEW PLACE  
NASHVILLE, TN 37214  
Phone : 615/883-8120 Fax: 615/884-4199

File Number : 753451864  
Invoice Date : 08/22/11  
Invoice Number : 753345754  
Due Date : 09/06/11  
Accounting Center : 753BNA  
Customer Ref. No. :

BILL TO: 0613448161  
GRACEWAY PHARMACEUTICALS LLC  
340 M. LUTHER KING BLVD STE 400  
BRISTOL, TN 37620, US

Shipper : 3MHEALOU  
3M HEALTHCARE LTD  
Consignee : GRAPH304BRI  
GRACEWAY PHARMACEUTICALS LLC

MBL / MAWB : 00685196856	HBL/HAWB :
Manifest Quantity: 8	Volume M3 : 10.87
Gross (KG) : 1369	Chargeable (KG) : 1812
Carrier : DL	Flight# / Vessel : 065
Port of Origin : BHX	Origin Country : GB
Export Date : 09/06/11	Arrival Date : Aug 18 2011
Port of Entry : 1704	Inv. Terms : Payment due within 15 days
Entry No. :	UTN : 11501044696
Description : ZYCLARA EXTERNAL WART CREAM	
Messages :	

DESCRIPTION OF BILLING CHARGES	AMOUNT (US\$)
C1001 - EST DUTY & FEES SUBJECT TO LIQUIDATION	121.17
T7001 - INLAND FREIGHT - DOMESTIC DELIVERY	1,200.00
T6001 - AIRFREIGHT	4,086.57
T6400 - FUEL SURCHARGE - AIR	1,664.34
T6406 - AIRLINE SECURITY FEE/SURCHARGE	255.41
T9725 - PICK-UP AT SUPPLIER(S) DOOR TO PORT	301.29
T9712 - FOREIGN HANDLING CHARGES	290.65
T6407 - WAR RISK SURCHARGE BY AIRLINE	217.09
T9700 - FOREIGN (ORIGIN) CHARGES	61.67
T9711 - FOREIGN CUSTOMS CHARGES	21.14
C8000 - US CUSTOMS BROKERAGE - ENTRY SERVICES	125.00
T9108 - TERMINAL HANDLING CHARGES (THC)	25.00
T5410 - AMS SECURITY COMPLIANCE FEE	25.00
T9102 - BREAKBULK CHARGES & HANDLING	253.68
T9007 - TRAFFIC COORDINATION SERVICES	65.00

TOTAL AMOUNT DUE ON 09/06/11 : 8713.01  
LATE FEE : 174.26

INVOICE AMOUNT, IF PAID AFTER DUE DATE ABOVE : 8887.27

PAYMENT TERMS : Payment due within 15 days

ORIGINAL

All quotations are subject to confirmation and contracts contingent upon strikes, delay in delivery and other causes beyond our control. No insurance coverage is effected except upon express instructions given in writing by the customer. Rates subject to change without notice. All shipments handled as per Terms and Conditions of Service printed on the reverse side. EMC No. 375.  
\*Detailed Terms and Conditions are available upon Request

# PANALPINA

REMIT TO:  
PANALPINA, INC. - BNA

22 CENTURY BOULEVARD, SUITE 500  
3 LAKEVIEW PLACE  
NASHVILLE, TN 37214  
Phone : 615/883-8120 Fax: 615/884-4199

File Number : 753452146  
Invoice Date : 08/29/11  
Invoice Number : 753345980  
Due Date : 09/13/11  
Accounting Center : 753BNA  
Customer Ref. No. :

BILL TO: 0613448161  
GRACEWAY PHARMACEUTICALS LLC  
340 M. LUTHER KING BLVD STE 400  
BRISTOL, TN 37620, US

Shipper : 3MHEALOU  
3M HEALTHCARE LTD  
Consignee : GRAPHA304BRI  
GRACEWAY PHARMACEUTICALS LLC

MBL / MAWB : 00685196882	HBL/HAWB :
Manifest Quantity: 8	Volume M3 : 11.32
Gross (KG) : 1401	Chargeable (KG) : 1886
Carrier : DL	Flight# / Vessel : 065
Port of Origin : BHX	Origin Country : GB
Export Date : 09/13/11	Arrival Date : Aug 25 2011
Port of Entry : 1704	Inv. Terms : Payment due within 15 days
Entry No. :	UTN : 11501044750
Description : ZYCLARA EXTERNAL WART CREAM	
Messages :	

DESCRIPTION OF BILLING CHARGES	AMOUNT (US\$)
C1001 - EST DUTY & FEES SUBJECT TO LIQUIDATION	127.55
T7001 - INLAND FREIGHT - DOMESTIC DELIVERY	1,200.00
C8000 - US CUSTOMS BROKERAGE - ENTRY SERVICES	125.00
T6001 - AIRFREIGHT	4,282.55
T6400 - FUEL SURCHARGE - AIR	1,714.90
T6406 - AIRLINE SECURITY FEE/SURCHARGE	267.66
T9725 - PICK-UP AT SUPPLIER(S) DOOR TO PORT	292.71
T9712 - FOREIGN HANDLING CHARGES	303.14
T6407 - WAR RISK SURCHARGE BY AIRLINE	223.68
T9700 - FOREIGN (ORIGIN) CHARGES	62.09
T9711 - FOREIGN CUSTOMS CHARGES	21.29
T9108 - TERMINAL HANDLING CHARGES (THC)	25.00
T5410 - AMS SECURITY COMPLIANCE FEE	25.00
T9102 - BREAKBULK CHARGES & HANDLING	264.04
T9007 - TRAFFIC COORDINATION SERVICES	65.00

TOTAL AMOUNT DUE ON 09/13/11 : 8999.61  
LATE FEE : 179.99

INVOICE AMOUNT, IF PAID AFTER DUE DATE ABOVE : 9179.60  
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PAYMENT TERMS : Payment due within 15 days

**ORIGINAL**

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\*Detailed Terms and Conditions are available upon Request

# PANALPINA

REMIT TO:  
 PANALPINA, INC. - BNA  
 22 CENTURY BOULEVARD, SUITE 500  
 3 LAKEVIEW PLACE  
 NASHVILLE, TN 37214  
 Phone :615/883-8120 Fax: 615/884-4199

File Number : 753452817  
 Invoice Date : 09/15/11  
 Invoice Number : 753346474  
 Due Date : 09/30/11  
 Accounting Center : 753BNA  
 Customer Ref. No. :

BILL TO: 0613448161  
 GRACEWAY PHARMACEUTICALS LLC  
 340 M. LUTHER KING BLVD STE 400  
 BRISTOL, TN 37620, US

Shipper : 3MHEALOU  
 3M HEALTHCARE LTD  
 Consignee : GRAPH304BRI  
 GRACEWAY PHARMACEUTICALS LLC

MBL / MAWB : 00685196893  
 Manifest Quantity: 6  
 Gross (KG) : 895  
 Carrier : DL  
 Port of Origin : BHX  
 Export Date : 09/30/11  
 Port of Entry : 1704  
 Entry No. :  
 Description : ALDARA EXTERNAL USE WART CREAM  
 Messages :

HBL/HAWB :  
 Volume M3 : 7.88  
 Chargeable (KG) : 1314  
 Flight# / Vessel : 009  
 Origin Country : GB  
 Arrival Date : Sep 10 2011  
 Inv. Terms : Payment due within 15 days  
 UTN : 11501044859

DESCRIPTION OF BILLING CHARGES	AMOUNT (US\$)
C1001 - EST DUTY & FEES SUBJECT TO LIQUIDATION	309.98
T7001 - INLAND FREIGHT - DOMESTIC DELIVERY	1,200.00
C8000 - US CUSTOMS BROKERAGE - ENTRY SERVICES	125.00
T6001 - AIRFREIGHT	2,900.13
T6400 - FUEL SURCHARGE - AIR	1,064.84
T6406 - AIRLINE SECURITY FEE/SURCHARGE	181.26
T9725 - PICK-UP AT SUPPLIER(S) DOOR TO PORT	163.81
T9712 - FOREIGN HANDLING CHARGES	215.74
T6407 - WAR RISK SURCHARGE BY AIRLINE	138.89
T9700 - FOREIGN (ORIGIN) CHARGES	60.35
T9711 - FOREIGN CUSTOMS CHARGES	20.69
T9108 - TERMINAL HANDLING CHARGES (THC)	25.00
T5410 - AMS SECURITY COMPLIANCE FEE	25.00
T9102 - BREAKBULK CHARGES & HANDLING	183.96
T9007 - TRAFFIC COORDINATION SERVICES	65.00

TOTAL AMOUNT DUE ON 09/30/11 : 6679.65  
 LATE FEE : 133.59

INVOICE AMOUNT, IF PAID AFTER DUE DATE ABOVE : 6813.24

PAYMENT TERMS : Payment due within 15 days

ORIGINAL

All quotations are subject to confirmation and contracts contingent upon strikes, delay in delivery and other causes beyond our control. No insurance coverage is effected except upon express instructions given in writing by the customer. Rates subject to change without notice. All shipments handled as per Terms and Conditions of Service printed on the reverse side. FMC No. 375.  
 \*Detailed Terms and Conditions are available upon Request

REMIT TO:  
PANALPINA, INC. - BNA

22 CENTURY BOULEVARD, SUITE 500  
3 LAKEVIEW PLACE  
NASHVILLE, TN 37214  
Phone :615/883-8120 Fax: 615/884-4199

File Number : 753453359  
Invoice Date : 09/26/11  
Invoice Number : 753346740  
Due Date : 10/11/11  
Accounting Center : 753BNA  
Customer Ref. No. :

BILL TO: 0613448161  
GRACEWAY PHARMACEUTICALS LLC  
340 M. LUTHER KING BLVD STE 400  
BRISTOL, TN 37620, US

Shipper : 3MHEALOU  
3M HEALTHCARE LTD  
Consignee : 0613448161  
GRACEWAY PHARMACEUTICALS LLC

MBL / MAWB : 00685196904	HBL/HAWB : BHX
Manifest Quantity: 8	Volume M3 : 11.06
Gross (KG) : 1388	Chargeable (KG) : 1844
Carrier : DL	Flight# / Vessel : 065
Port of Origin : BHX	Origin Country : GB
Export Date : 10/11/11	Arrival Date : Sep 22 2011
Port of Entry : 1704	Inv. Terms : Payment due within 15 days
Entry No. :	UTN : 11501044935
Description : ZYCLARA EXTERNAL WART CREAM	
Messages :	

DESCRIPTION OF BILLING CHARGES	AMOUNT (US\$)
C1001 - EST DUTY & FEES SUBJECT TO LIQUIDATION	134.55
T7001 - INLAND FREIGHT - DOMESTIC DELIVERY	1,200.00
C8000 - US CUSTOMS BROKERAGE - ENTRY SERVICES	125.00
T6001 - AIRFREIGHT	3,991.50
T6400 - FUEL SURCHARGE - AIR	1,549.17
T6406 - AIRLINE SECURITY FEE/SURCHARGE	249.47
T9725 - PICK-UP AT SUPPLIER(S) DOOR TO PORT	238.02
T9712 - FOREIGN HANDLING CHARGES	283.29
T6407 - WAR RISK SURCHARGE BY AIRLINE	211.25
T9700 - FOREIGN (ORIGIN) CHARGES	59.19
T9711 - FOREIGN CUSTOMS CHARGES	20.29
T9108 - TERMINAL HANDLING CHARGES (THC)	25.00
T5410 - AMS SECURITY COMPLIANCE FEE	25.00
T9102 - BREAKBULK CHARGES & HANDLING	258.16
T9007 - TRAFFIC COORDINATION SERVICES	65.00

TOTAL AMOUNT DUE ON 10/11/11 : 8434.89  
LATE FEE : 168.70

INVOICE AMOUNT, IF PAID AFTER DUE DATE ABOVE : 8603.59

PAYMENT TERMS : Payment due within 15 days

ORIGINAL

All quotations are subject to confirmation and contracts contingent upon strikes, delay in delivery and other causes beyond our control. No insurance coverage is effected except upon express instructions given in writing by the customer. Rates subject to change without notice. All shipments handled as per Terms and Conditions of Service printed on the reverse side. FMC No. 37E.  
\*Detailed Terms and Conditions are available upon Request

REMIT TO:  
 PANALPINA, INC. - BNA  
 22 CENTURY BOULEVARD, SUITE 500  
 3 LAKEVIEW PLACE  
 NASHVILLE, TN 37214  
 Phone :615/883-8120 Fax: 615/884-4199

File Number : 753454942  
 Invoice Date : 11/09/11  
 Invoice Number : 753348237  
 Due Date : 11/10/11  
 Accounting Center : 753BNA  
 Customer Ref. No. :

BILL TO: 0613448161  
 GRACEWAY PHARMACEUTICALS LLC  
 340 M. LUTHER KING BLVD STE 400  
 BRISTOL, TN 37620, US

Shipper : 3MHEALOU  
 3M HEALTHCARE LTD  
 Consignee : GRA6090MIS  
 GRACEWAY

MBL / MAWB : 01450705561  
 Manifest Quantity: 4  
 Gross (KG) : 572  
 Carrier : AC  
 Port of Origin : BHX  
 Export Date : 11/10/11  
 Port of Entry : YYZ  
 Entry No. :  
 Description : NONHAZMAT PHARMACEUTICALS  
 Messages :

HBL/HAWB : BHX  
 Volume M3 : 5.04  
 Chargeable (KG) : 840  
 Flight# / Vessel : 859 859  
 Origin Country : GB  
 Arrival Date : Nov 2 2011  
 Inv. Terms : COD ACCOUNT: REMIT IMMEDIATE  
 UTN : 11501045240

DESCRIPTION OF BILLING CHARGES	AMOUNT (US\$)
T6001 - AIRFREIGHT	1,521.98
T6400 - FUEL SURCHARGE - AIR	631.71
T6406 - AIRLINE SECURITY FEE/SURCHARGE	88.84
T9721 - X-RAY FEE	115.96
T9725 - PICK-UP AT SUPPLIER(S) DOOR TO PORT	219.86
T9700 - FOREIGN (ORIGIN) CHARGES	231.58
T9007 - TRAFFIC COORDINATION SERVICES	65.00
T9013 - HANDLING CHARGES AT DESTINATION	1,144.88
T9711 - FOREIGN CUSTOMS CHARGES	155.09
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TOTAL AMOUNT DUE ON 11/10/11 :	4174.90
LATE FEE :	83.50
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INVOICE AMOUNT, IF PAID AFTER DUE DATE ABOVE :	4258.40
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PAYMENT TERMS : COD ACCOUNT: REMIT IMMEDIATELY

ORIGINAL

All quotations are subject to confirmation and contracts contingent upon strikes, delay in delivery and other causes beyond our control. No insurance coverage is effected except upon express instructions given in writing by the customer. Rates subject to change without notice. All shipments handled as per Terms and Conditions of Service printed on the reverse side. PAC No. 375.  
 \*Detailed Terms and Conditions are available upon Request