<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION OF COMMODITY (include model, serial, production, and manufacturing information if known)</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>High Speed Turbine &amp; Compressor Parts</td>
<td>1,000 Lbs</td>
<td>$4.70/ lb</td>
<td>$260,000.01</td>
</tr>
</tbody>
</table>

**REVIEW AUTHORITY:** Sharon Ahmad, Senior Reviewer
CARTECH RDG B

EASYLINK 8860169A001 23JAN87 13:56/13:57 EST
VIA: 036432

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 UNTIL I REC'V AMENDMENT.

RGDS

ARCHIE PERVEZ

TLX 06-986766 TORONTO

CARTECH RDG

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
February 20, 1987

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
IRELEASED IN FULL

Dear Sr:

Letter of Credit No. 71891/87 DATED JANUARY 5, 1987

Issued by HABIS EUROPEAN BANK LTD.

ST. JAMES HOUSE MARKET STREET, DOUGLAS ISLE OF MAN

BRITISH ISLES

Expanding APRIL 3, 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 $585,500.00 (USD TWO HUNDRED AND FIFTY EIGHT THOUSAND FIVE HUNDRED)....

Carpeter Technology Corporation whose address is

21120 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 thereafter.

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 the 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 $585,500.00 to cover your charges.

Yours very truly,

A.P. ENTERPRISES

(Name of Beneficiary)

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
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.

Naeem Pasha
General Manager

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
Pakistan Council of Scientific & Industrial Research
LABORATORIES, LAHORE - 18, PAKISTAN

TO WHOM IT MAY CONCERN

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

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

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

UNCLASSIFIED U.S. Department of State Case No. M-2008-00012 Doc No. C17625957 Date: 03/14/2013
Multinational Inc.

February 10, 1987

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

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

[Signature]

Inam-ul-Haq
Chief Executive

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
April 30, 1987

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,

Albert J. Tomley
General Manager
International Marketing

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

FEDERAL EXPRESS MAIL

UNCLASSIFIED U.S. Department of State Case No. M-2008-00012 Doc No. C17625741 Date: 03/14/2013
April 30, 1987

The chemistry range for Carpenter Maraging 350 is as follows:

C-350

- Carbon: 0.03% Max.
- Manganese: 0.10% Max.
- Silicon: 0.10% Max.
- Phosphorus: 0.01% Max.
- Sulfur: 0.01% Max.
- Nickel: 18.0% - 19.0%
- Molybdenum: 4.6% - 5.2%
- Cobalt: 11.5% - 12.5%
- Titanium: 1.3% - 1.6%
- Aluminum: 0.05% - 0.15%
- Zirconium: 0.020% Max.
- Boron: 0.003% Max.
- Calcium: 0.050% Max.
- Balance - Iron

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

Albert J. Tomley
General/Manager
International Marketing

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
Carpenter Technology Corp.
23 Westmore Drive, Ste. 201
Rexdale, Ontario M9V 3Y7
Attention: J. Del Guidice

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
UNCLASSIFIED U.S. Department of State Case No. M-2008-00012 Doc No. C17625736 Date: 03/14/2013

<table>
<thead>
<tr>
<th>ITEM</th>
<th>QUANTITY</th>
<th>SIZE AND DESCRIPTION</th>
<th>PRICE PER</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Approx. 55,000 lbs.</td>
<td>5.9&quot; Dia. Maraging 350 ANL RT</td>
<td>$4.70/lb.</td>
</tr>
</tbody>
</table>
CARPENTER TECHNOLOGY CORPORATION

READING, PENNSYLVANIA 19612

DATE NOVEMBER 10, 1986

A.P. ENTERPRISES
75 HAVENBROOK BLVD. STE. 1007
WILLOWDALE, ONTARIO M2J 1A8

ATTENTION: MR. A. PERVEZ

OUR QUOTATION IS AS FOLLOWS:

50,000 LBS 4 1/2" RD ANL MARAGING 350

35 RC C
YIELD: 120 KSI
TENSILE: 165
ELONGATION: 18%
REDUCTION: 70%

CARPENTER TECHNOLOGY REQUIRE A CONFIRMED LETTER OF
CREDIT CONFIRMED ON A U.S. BANK BEFORE START OF MANUFACTURING
OF MATERIAL.

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

☑ PLUS PACKING & $.11/LB EXPORT BOXING (IF REQUIRED)
☑ PLUS FREIGHT & APPROX. $.03 - $.05/LB

SHIPPED F.A.S. BALTIMORE

EXPECTED SHIPMENT DATE: APPROXIMATELY 10-12 WEEKS FROM RECEIPT OF ORDER.

UNCLASSIFIED U.S. Department of State Case No. M-2008-00012 Doc No. C17625738 Date: 03/14/2013
June 9, 1987

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.


Very truly yours,

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

Albert Tomley
General Manager
International Marketing

AJT/f1j
CARPENTER TECHNOLOGY CORPORATION
INTERNATIONAL MARKETING
PO BOX 582, READING, PENNSYLVANIA 19603, U.S.A. (215) 371-2000

May 7, 1987

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

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
General Mgr. - International Marketing

AJT/TJ

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
Habib European Bank Limited

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

Date of issue: 12.6.87

**IRREVOCABLE DOCUMENTARY CREDIT**

Date and Place of Issue: 29.6.87 at the Country of
Habib American Bank, New York, U.S.A.

Applicant: ALULECT SYSTEMS LIMITED
12 FINCH ROAD
DOUGLAS ISLE OF MAN

Advancing Bank: HABIB AMERICAN BANK, 19 RECTOR STREET,
NEW YORK (10065, U.S.A.
Through Motion Bank Int Intern, POB. 7250
Philadelphia PA (191), U.S.A.

Beneficiary: CARPENTER TECHNOLOGY CORPORATION
READING PENNSYLVANIA UNITED STATES OF AMERICA

The Credit is payable to the order of the Applicant, and is available to the Applicant, and is payable to the Applicant's order.

Amount: USD 170,000.00

Usages:

1. Payment in respect of the following invoices:
   - Invoice No. 12345 dated 1.6.87 for services rendered.
   - Invoice No. 67890 dated 2.6.87 for goods supplied.

2. Payment in respect of the following agreements:
   - Agreement No. ABC123 dated 3.6.87 with regards to project X.
   - Agreement No. DEF456 dated 4.6.87 with regards to project Y.

3. Payment in respect of the following projects:
   - Project A dated 5.6.87
   - Project B dated 6.6.87

4. Payment in respect of the following contracts:
   - Contract No. 123/87 dated 7.6.87
   - Contract No. 456/87 dated 8.6.87

5. Payment in respect of the following orders:
   - Order No. 987/87 dated 9.6.87
   - Order No. 012/87 dated 10.6.87

6. Payment in respect of the following stipulations:
   - Stipulation No. 345/87 dated 11.6.87
   - Stipulation No. 678/87 dated 12.6.87

Bills of Exchange must be presented to the above named Bank not later than 29.6.87, but within 15 days after the date of the Last Receipt of the applicable documents.

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

**Invoices to mention Means A.P. Enterprises as buying Agents.**

**INSTRUCTIONS FOR THE NEGOTIATING BANK**

1. Advice Service.

2.any amounts of invoices are to be used with original documents by
3. The remaining goods with documents are not presented to the
4. The remaining goods with documents are not presented to the
5. The remaining goods with documents are not presented to the
6. The remaining goods with documents are not presented to the

**INSTRUCTION FOR PAYMENT**

Goods shipped under this agreement are for the account of the

**REVIEW AUTHORITY:** Sharon Ahmad, Senior Reviewer

UNCLASSIFIED U.S. Department of State Case No. M-2008-00012 Doc No. C17625734 Date: 03/14/2013
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 HABIB 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/Transhipment 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 Habib 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.

Authorised Signature

Authorised Signature
DOCUMENTARY CREDIT

MELLON BANK (DTP) U.S. PEP, MUNICIPAL, LIMITED

DATE AND PLACE OF EXPIRY: JUNE 24, 1987

AMOUNT: $175,000.00

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

UNCLASSIFIED U.S. Department of State Case No. M-2008-00012 Doc No. C17625733 Date: 03/14/2013
The attached letter of credit is confirmed by us. We hereby confirm our acceptance of the letter of credit dated [date].

We undertake to honor the letter of credit in accordance with its terms and conditions. We agree to pay the amount specified in the letter of credit on presentation of the documents required under the terms of the letter.

We are pleased to confirm our standing as a reliable and trustworthy party in the international trade community.

Yours sincerely,

[Signature]

[Company Name]
RELEASED IN FULL

37-03-12 16:15
067
HLOSS 16.17
5.7763 Husman 9
5.7 - 97279724

RCSJIN 12 1118
37-03-12 16:16

TO HARB AMERICAN BANK, NEW YORK.

TEST 24-934.07 12.6.87 ON US$.170,000.00

WE ISSUE OUR CONFIRMED IRREVOCABLE CREDIT HEB/1152/87 TO EXPIRE IN
4.5.84 ON 29.2.87.

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

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

TO BE ADVISED THROUGH: MELLON BANK, INTL OPERATION, P.O.B.7250,
PHILADELPHIA PA 19101 USA BY TLX ON TLX NO. 0933429B

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

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

PARTIAL SHIPMENT ALLOWED.

TRANS SHIPMENT PROHIBITED.

SHIPMENT UPTO 15.2.87.

PRESENTATION UPTO 29.3.87 BUT WITHIN 14 DAYS FROM THE DATE OF BILL OF
LADING.

SHIPMENT FROM USA TO KARACHI PAKISTAN BY STEAMER.

COVERING: 10,000 KG SPECIAL TOOL ALLOY MARAGING STEEL C-250, DIA 150
MM, HOT ROLLED BARS, ANNEALED TURNED IN RANDOM LENGTHS BETWEEN 2.44
METERS/4.27 METERS.

FULL DETAILS TO FOLLOW.

RSCS.
WHRC EUROPIC BANK LTD.
5.7763
067

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
UNCLASSIFIED U.S. Department of State Case No. M-2008-00012 Doc No. C17625722 Date: 03/14/2013
Multi-national will pay the following charges to AP Enterprises:

A. Freight & Insurance to be paid at time of issuing L/C.
B. The amount of US $ 6000.00 to be paid to AP Enterprises.
C. L/C will be established by Multi-national as per instruction of AP Enterprises.

Signed by

Witnessed by Uncle Bari

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
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]

General Manager

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
A P ENTERPRISES

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.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>55,000 lbs</td>
<td>$ 327250</td>
</tr>
<tr>
<td>Sea Freight</td>
<td>$ 6200</td>
</tr>
<tr>
<td>Pay off</td>
<td>$ 10000</td>
</tr>
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</table>

Total: U.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

[Signature]

A. Pervez

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
<table>
<thead>
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<th>BE</th>
<th>98.5</th>
<th>Min</th>
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<td>BE0</td>
<td>1.5</td>
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<td></td>
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<td></td>
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<tr>
<td>Mg</td>
<td>0.08</td>
<td></td>
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<tr>
<td>Si</td>
<td>0.06</td>
<td></td>
</tr>
</tbody>
</table>

Other imp 0.04 pt.
max at room temp.

UTS 47000 psi
Yield (0.2 of) 35000 psi

3x3x2.7

$2.65/lb 150 lb
Project C-350

1) supply us with detailed spec and joint in which your required (shut metal)

we have a possible source of supply
A. P. Project

Military

What is the remainder?

nickel, chromium, lead,

C = 350 range

cannot further
broach down

could AMS

AMSC

ASTM
Apollo
- 350 is too GENERAL
- we can make a guess
- does not really give confidence
- technical spec. information
- what we have is only part of spec.
My expert is Procurement Manager for Nuclear Plant.

Should Canada jump on the bandwagon?
Place an order subject to export license.

See wrz.
RELEASED IN FULL

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
Vax 11/780
Gamma scanning
Cobalt 60 4/1/78
Life of 5.3 yrs
Wt of 40 lbs
100 curies
Scintillation
Regd.
Sp ill p. defin. far
April 1, 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 everything 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.

rs sincerely

Arshad Pervez

Encl.

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
1. US Dept of Commerce Export License Required

Details and:
- a) item and use
- b) what will materials used for

2. Irrevocable letter of Credit req before manufacture starts

3. Full specifications required for procuring it will
   - a) what processing will be done in Pakistan
   - b) will material be forged, or hardened or what?
   - c) what if unforged, what heat treatment

4. Is any ship of any nation OK for shipping

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer

1) Export license read. 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. (E.g. forging, machining, etc.)
   As this will affect price.

A. Rowe
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

Best price required.

CNF Karachi

FOB Philadelphia

TOL 743-9/50
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 6, 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.

[Signatures]

Arshad Z. Pervez
C.O.B. as A.P. Enterprises

A.M. Syed
HESPESLER CRAFT LIMITED

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
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
Dear Sirs,

I can well imagine your annoyance and disappointment over the whole issue but then personal interests must not be allowed to overtake 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$. This amount may be a peanut for a Canadian but is a fortune for a Pakistani. As I could ill afford to sustain this loss I have done my level best to see that the project sees the light of the day. Unfortunately it appears that it will not be possible. If you will kindly recall I had requested you right from the beginning that must be passed the 'commercial guy'. Whatever best could be done has been done. I have a suggestion to offer that let us pool our resources and locally buy 1 tonne per month and ship it to Pakistan on the understanding that payment will be made on production of shipping documents. I on my part will be more than willing to contribute price of one ton. May be we could make the loss suffered in the present deal over a year. Please rest assured that I have done my level best because I know that the deal would have also helped me financially but as it is today I have already suffered a loss of 15000$ 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.

Yours truly,

Ismail Haq

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
The following response is in sequence order of LR and in 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 US funds.

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

Yours truly,

A P Enterprises

[Signature]

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
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 T87-46

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:

1. 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

2. 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.

3. 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,

Ronald A. Pembrett
Senior Marketing Representative

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
May 21st, 1987

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

Dear Mr. Hetley:

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**

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<th>Model No.</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
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<tr>
<td>H64/600</td>
<td>264 Processor with (2) P64/10 Drives, 2 MWords of Memory, 16K TM RAM, FORTRAN, Program Development Software, System Job Executive, Standard Grey Colour.</td>
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<td>$738,000.00</td>
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<td>P64/10</td>
<td>Two P64/10 Drives - 850 Mbytes Each</td>
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<td>$70,000.00</td>
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<td>P64/10-DA</td>
<td>Controller (FD64)</td>
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<td>$25,000.00</td>
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**SUB-TOTAL** $833,000.00

**SOFTWARE**

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<td>MATH Library (Standard)</td>
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<tr>
<td>Advanced MATH Library</td>
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<td>Simulation Library</td>
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<tr>
<td>Sparse Matrix Library.</td>
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**TOTAL** $833,000.00

*U.S. Dollars

---

**REVIEW AUTHORITY:** Sharon Ahmad, Senior Reviewer
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. Pleiak
Senior Marketing Representative
FLOATING POINT SYSTEMS (CANADA) LTD.

/dk
Mellon Bank East
International operation
P. O. Box 7250
Phil. Penn
19101
U. S. A.
Tx 083-4398
Grid US 3P
carpenter Tech
Acc. 2-583-896

Certificate of test is required by must be included in submittal documentation.

Base: Carpenter

L/C should allow up to 15 days

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
for peace & order from date of bill lading - FOB Penn.
629263 HABMAN G
ATTN BRIG INAM

TERMS AS FOLLOWS IN FINAL

1. In keeping with the terms of 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: 2-583-596
4. Payment to be at sight
5. Certificate of test is required
6. L/C should allow 14 days for presentation of documents from the date of Hill of landing.
7. Partial shipment allowed.
8. All expenses on consignee's account.
9. Insurance on consignee.

Best regards, rgds
ARSHAD PERVEZ

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
June 10, 1987

Dear Mr. Perves:

The chemistry range for Carpenter Haraging 350 is as follows:

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<td>Manganese</td>
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<td>Silicon</td>
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<td>Cobalt</td>
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<td>Nickel</td>
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Specialty Alloy Haraging 350 Steel

Diameter 150 mm Not Rolled Annealed Turned Rounds

Specification: MIL-S-46650 REV C

Sincerely,

[Signature]

Lawrence P. Taylor
Commercial Manager - International

LPT/11

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
**CERTIFICATE OF AUTHENTICATION**
(Other Official)

**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

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**DATE**
12/30/1986

**AMOUNT**
99.95

---

**PAST DUE/PASSE DÛ**
**CURRENT/COURANT**
**BALANCE/SOLDE**

---

**REVIEW AUTHORITY:** Sharon Ahmad, Senior Reviewer
**INVOICE / STATEMENT**  
**FACTURE / ÉTAT DE COMPTE**

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

**TO**  
AM SYSTEMS,  
75 HAVENBROOK BLVD., STE. 1007  
WILLOWDALE, ONTARIO  
M2J 1AB

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**PLEASE NOTE TERMS OF PAYMENT - 10 DAYS**

**PAST DUE/PASSE DU** 99.95  
**CURRENT/COURANT** 335.81  
**BALANCE/SOLDE** 435.76

---

**AMOUNT**

---

**CERTIFICATE OF AUTHENTICATION**  
(Other Official)

**CERTIFIED BY ME**  
TRUE COPY

**REMIT TO/SUBMIT TO**  
TEL-EXPERTS, INC.  
239 Sheppard Ave., East  
Suite 204, Willowdale, Ontario  
M2N 3A8
# Invoice

**Invoicer:** TEL-EXPERTS INC.  
**Address:** 239 Sheppard Ave. East, Suite 204, Willowdale, Ontario M2N 3A8, Tel. (416) 226-5353

**Invoiced to:** AP ENTERPRISES,  
**Address:** 75 HAVENBROOK BLVD., STE. 1007, A, WILLOWDALE, ONTARIO M2J 1A8

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**Past Due/Passe Du** | **Current/Courant** | **Balance/Solde**
---|---|---

**Review Authority:** Sharon Ahmad, Senior Reviewer
## INVOICE / STATEMENT

**FACTURE / ÉTAT DE COMPTE**

**TEL-EXPERTS INC.**

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

---

**DATE**

**RECEIVED**

**DATE**

**RECEIVED**

**AMOUNT**

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**PAST DUE/PASSE DU**

**CURRENT/COURANT**

**BALANCE/SOLDE**

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**DATE**

**AMOUNT**

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**REMITTANCE ADVISORY**

**AVIS DE PAIEMENT**

**PAY TO**

**PAYS TO**

**PAY TO**

**PAY TO**

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UNCLASSIFIED U.S. Department of State  
Case No. M-2008-00012  
Doc No. C17625817  
Date: 03/14/2013
## INVOICE / STATEMENT
FACTURE / ÉTAT DE COMPTE

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

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

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

**THIS ACCOUNT IS NOW OVERDUE.**

### CURRENT/COURANT
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### REMITTANCE ADVIS
AVIS DE PAIEMENT

**PLEASE PAY: SVP PAYER**

**PAST DUE/PASSE DU**

| 113.35 |

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**CERTIFIED BY ME TO: TRUE COPY**

**PLEASE REMIT TO: TEL-EXPERTS INC.**

**ADDRESS:** 239 Sheppard Ave., East Suite 204, Willowdale, Ontario M2N 3A8

**TELEPHONE:** (416) 226-5553

**DATE RECEIVED:** 06/18 314
**TELEX RECEIVED:** 06/19 47
**INT'L TELEX:** 06/22 F5424
**TELECOPIER:** 06/25 IN
**INT'L TELEX:** 06/26 F1640

**DATE REFERENCE:** 06/18 90
**TELEX RECEIVED:** 06/19 47
**F1386:** 06/22 F5424
**IN:** 06/25 IN
**F1640:** 06/26 F1640

**DATE: 03/14/2013**

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**UNCLASSIFIED U.S. Department of State Case No. M-2008-00012 Doc No. C17625817 Date: 03/14/2013**
RELEASED IN FULL

ATTN: LARRY TAYLOR

PLEASE PREPARE 27 TO 28,000 LBS FOR THE 1ST PART OF THE SHIP'IT ON JUL 10. WL PICK UP REMAINDER OF 55,000 LBS IN 2ND SEGMENT.

RODS:
A. PERVEZ
TLX 06-966766 TOR

* CARTECH RDC

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
RELEASED IN FULL

TLA668 06/22/87 16158 ONLINE 01.6 MIN #663 CC
0440226 1601 220667
INTLI TOR CA *
04926766 TOR

PTS
0244226*
44220 SIRIA PK*
0695766 TOR

CA
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.

RGS
A. PERVEZ
TLX 06-984766 TORONTO

44220 SIRIA PK....
DURATION MIN 000144

***************************************************************************

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer
RELEASED IN FULL

CERTIFICATE OF AUTHENTICATION
(OFFICIAL OFFICIAL)

CERTIFIED BY ME TO BE A
TRUE COPY

MORROCCO
PUBLIC PROSECUTOR
JUDICIAL DISTRICT OF

N.R. 9:00

ATN: A. PERVEZ

THIS IS TO CNFM TO AUTHORIZIO YOU TO NEGOTIATE ON OUR BEHALF
INTERGRAPH SYSTEMS (2-OFF) FOR PAKISTAN. FINAL DTLS WILL BE DISCUSSED
AFTER HEARING FORM 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.

A. AHMAD

MAKE 1 CALL FOR ALL USA TRAFFIC

*49984766 TOR

WHO CALL USA 62200 CODE 1710

REVIEW AUTHORITY: Sharon Ahmad, Senior Reviewer