


APPLIED POWER INTERNATIONAL, INC.

MILWAUKEE, WISCONSIN 53218 U.S.A.  CABLE: APOWR-MIL-MEFS
SUBSIDIARY OF APPLIED POWER INDUSTRIES, INC.

COMMERCIAL INVOICE

2 50 1 99

SOLD TO
GOVERNMENT OF INDIA
PHYSICS LABORATORY
NEW DELHI
C/O DR. TRACY HALL
BRIGHAM YOUNG UNIVERSITY
PROVO, UTAH

CONSIGN TO
SAME AS ABOVE

FORWARDER

| | | |
|--|--------------------------------------|-----------------------------|
| CUSTOMER ORDER NO. PER A.C.T. | ORDER DATE 5/7/74 | INVOICE NO. 87494 |
| TERMS NET 30 DAYS | L/C EXP. DATE | SOURCE |
| INLAND CARRIER | OVERSEAS CARRIER | PPD COL |
| SHIP PPD COL <input checked="" type="checkbox"/> AID EMB. <input checked="" type="checkbox"/> EXPORT PACK. <input checked="" type="checkbox"/> | YES NO | YES NO |
| MARKS GOV'T. OF INDIA CASE 1/UP PHYSICS LABORATORY NEW DELHI API-87494 | EST. SHIPG. DATE | SHPT NO. |
| NO. OF BOXES IN SHPT. 2 | TOTAL GROSS WT. SHIPD. 450 | TOTAL CUBE' 9.0 |
| | DATE SHIPPED 5/20/74 | |

| ITEM | QUANTITY ORDERED | PART NUMBER | DESCRIPTION | UNIT PRICE | QUANTITY SHIPPED | TOTAL | BAL. DUE |
|------|------------------|----------------------|----------------------------------|----------------|------------------|-------------|----------|
| A | 2 | PER-5045 110/60/1 | (ENERPAC TOOLS) ELECTRIC PUMP | 1076.25 | 2 | 2152.50 | |
| | | | | FOB FACTORY | | 2152.50 | |
| | | | | INLAND FREIGHT | | 38.64 | |
| | | | | TOTAL | | US\$2191.14 | |

Handwritten:
Paid # 514
June 24, 1974

"THESE COMMODITIES ARE OF U.S. ORIGIN."

| ITEMIZED PACKING INFORMATION | CASE WT AND CUBE INFORMATION | | | | | | | | | | | | | | | | | | | | | |
|------------------------------|------------------------------|------|-----|-----|------|-----|-----|------|-----|-----|------|-----|-----|------|-----|---------|-----------|-------------|---------|-----------|------------|---------|
| | CSE | ITEM | QTY | CSE | ITEM | QTY | CSE | ITEM | QTY | CSE | ITEM | QTY | CSE | ITEM | QTY | CSE NO. | GROSS LBS | GROSS KILOS | NET LBS | NET KILOS | DIMENSIONS | CU. FT. |
| 1 | A | 1 | | | | | | | | | | | | | | 1-2 | 225 | 102.1 | 225 | 102.1 | | |
| 2 | A | 1 | | | | | | | | | | | | | | 1-2 | 225 | 102.1 | 225 | 102.1 | | |

THESE COMMODITIES LIC-
ENSED BY THE U.S. FOR
ULTIMATE DESTINATION INDIA

DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

CERTIFIED TRUE AND CORRECT
BY *[Signature]*
APPLIED POWER INTERNATIONAL, INC.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND OR THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED. ALL GOODS AT PURCHASER'S RISK AFTER DELIVERY IN GOOD ORDER TO TRANSPORTATION CO. CLAIMS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. RETURNED GOODS WILL NOT BE ACCEPTED FOR CREDIT UNLESS PREVIOUSLY AUTHORIZED.

PHONE: 414-781-3810

APPLIED POWER INTERNATIONAL, INC.
P.O. BOX 3170
MILWAUKEE, WISCONSIN 53218

DATE: MAY 24, 1974

TO: GOVERNMENT OF INDIA
PHYSICS LABORATORY
NEW DELHI
C/O DR. TRACY HALL
BRIGHAM YOUNG UNIVERSITY

SUBJECT PROVO, UTAH

CUSTOMER ORDER NUMBER: PER A.C.T.

OUR CONTROL NUMBER: 87494

GENTLEMEN:

ENCLOSED ARE THE FOLLOWING DOCUMENTS COVERING COMPLETE
SHIPMENT MADE 5 / 20 / 74, MOVING FORWARD IN CARE OF:

VIA MOTOR TRANSPORT

1. ONE (1) ORIGINAL AND TWO (2) COPIES OF OUR 87494,
2. INLAND BILL OF LADING
- 3.
- 4.

THANK YOU FOR YOUR ORDER. IF THERE ARE ANY QUESTIONS, PLEASE DO NOT
HESITATE TO CONTACT US.

CORDIALLY,

Maxine Werner

(MRS.) MAXINE WERNER

ORDER DEPARTMENT

MW
ENCLOSURES
CC:

APPLIED POWER INTERNATIONAL, INC.

MILWAUKEE, WISCONSIN 53218 U.S.A. CABLE: APOWR-MIL-MEFS
 SUBSIDIARY OF APPLIED POWER INDUSTRIES, INC.

COMMERCIAL INVOICE

2 50 1 99

SOLD TO
 GOVERNMENT OF INDIA
 PHYSICS LABORATORY
 NEW DELHI
 C/O DR. TRACY HALL
 BRIGHAM YOUNG UNIVERSITY
CONSIGN TO
 PROVO, UTAH
 SAME AS ABOVE

| | | | |
|--|-------------------------------------|-------------------------------------|-------------------------------------|
| CUSTOMER ORDER NO. PER A.C.T. | | ORDER DATE 5/7/74 | INVOICE NO. 87494 |
| TERMS NET 30 DAYS | | L/C EXP. DATE | SOURCE |
| INLAND CARRIER | | OVERSEAS CARRIER | PPD COL |
| MOTOR TRANS. | | EST. SHIPG. DATE | SHPT NO. |
| SHIP | PPD COL | AID EMB. | EXPORT PACK. |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| MARKS GOV'T. OF INDIA CASE 1/UP PHYSICS LABORATORY NEW DELHI API-87494 | | | |
| NO. OF BOXES IN SHPT. | TOTAL GROSS WT. SHIPD. | TOTAL CUBE' | DATE SHIPPED |
| 2 | 450 | 9.0 | 5/20/74 |

| ITEM | QUANTITY ORDERED | PART NUMBER | DESCRIPTION | UNIT PRICE | QUANTITY SHIPPED | TOTAL | BAL. DUE |
|------|------------------|----------------------|----------------------------------|------------|------------------|--------------------|----------|
| A | 2 | PER-5045 110/60/1 | (ENERPAC TOOLS) ELECTRIC PUMP | 1076.25 | 2 | 2152.50 | |
| | | | | | | 2152.50 | |
| | | | | | | 38.64 | |
| | | | | | | US\$2191.14 | |

"THESE COMMODITIES ARE OF U.S. ORIGIN."

| ITEMIZED PACKING INFORMATION | CASE WT AND CUBE INFORMATION | | | | | | | | | | | | | | | | | |
|------------------------------|------------------------------|------|-----|---------|------|-----|---------|------|-----|---------|------|-----|-----------|-------------|---------|-----------|------------|---------|
| | CSE NO. | ITEM | QTY | CSE NO. | ITEM | QTY | CSE NO. | ITEM | QTY | CSE NO. | ITEM | QTY | GROSS LBS | GROSS KILOS | NET LBS | NET KILOS | DIMENSIONS | CU. FT. |
| 1 | A | 1 | | | | | | | | | | | 225 | 102.1 | 225 | 102.1 | | |
| 2 | A | 1 | | | | | | | | | | | 20 | 15 | 26 | 4.5 | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
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THESE COMMODITIES LIC-
 ENSED BY THE U.S. FOR
 ULTIMATE DESTINATION **INDIA**
 DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

CERTIFIED TRUE AND CORRECT
 BY *Martin Egan*
 APPLIED POWER INTERNATIONAL, INC.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND OR THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED. ALL GOODS AT PURCHASER'S RISK AFTER DELIVERY IN GOOD ORDER TO TRANSPORTATION CO. CLAIMS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. RETURNED GOODS WILL NOT BE ACCEPTED FOR CREDIT UNLESS PREVIOUSLY AUTHORIZED.

STRAIGHT BILL OF LADING--SHORT FORM

ORIGINAL--NOT NEGOTIABLE

REC'D MAY 21 1974

CARRIER'S NO.

Carrier's Name

MOTOR / CONS FRTWYS

SHIPPER'S NUMBER

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

FROM

APPLIED POWER INTERNATIONAL, INC.

CUSTOMER ORDER NO.

AT

COLUMBUS WISCONSIN

5/20/74

19

MARKS: GOV'T OF INDIA PHYSICS LABORATORY NEW DELHI
API-87494 CASE 1 & 2

GOVERNMENT OF INDIA, PHYSICS LABORATORY
NEW DELHI
% DR. TRACY HALL
BRIGHAM YOUNG UNIVERSITY
PROVO UTAH

Consigned to Destination

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

(Mail or Street Address of Consignee - For Purpose of Notification Only)

CONSIGNEE ORDER NO.

Prepaid

Collect

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier & Route

Car or Vehicle Initials

No.

Kind of Package, Description of Articles, Special Marks and Exceptions

Number Packages

Weight (Subject to Corr.)

Class or Rate

Ck. Col.

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."
TO BE PREPAID

Received \$.....
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per.....
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$.....

The fiber boxes used for this shipment conform to the specifications set forth in the Boxmaker's Certificate thereon, and all other requirements of Rule, of the Consolidated Freight Classification. "Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission."

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Note--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be

not exceeding.....Per.....

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

APPLIED POWER INTERNATIONAL, INC.

A Subsidiary of Applied Power, Inc.


Permanent Postoffice Address of Shipper: Milwaukee, Wisc.

M.T. Truesher Agent

Per.....

APPLIED POWER INTERNATIONAL, INC.

MILWAUKEE WISCONSIN 53218 U S A CABLE APOWR-MIL-MEFS

SUBSIDIARY OF  APPLIED POWER INC.

CUSTOMER ACKNOWLEDGMENT

2 50 1 99

SOLD TO **GOVERNMENT OF INDIA**
PHYSICS LABORATORY
NEW DELHI
C/O DR. TRACY HALL
BRIGHAM YOUNG UNIVERSITY

CONSIGN TO **PROVO, UTAH**

SAME AS ABOVE

FORWARDER

| | | | |
|---|--|--|--|
| CUSTOMER ORDER NO. PER A.C.T. | | ORDER DATE 3/17/77 | CONTROL NO. 07704 |
| TERMS NET 30 DAYS | | L/C EXP. DATE | SOURCE |
| INLAND CARRIER | | OVERSEAS CARRIER | PPD/CO |
| SHIP | PPD/CO <input checked="" type="checkbox"/> <input type="checkbox"/> | AID EMB. <input type="checkbox"/> <input type="checkbox"/> | YES NO <input type="checkbox"/> <input checked="" type="checkbox"/> |
| MARKS | GOVT. OF INDIA | EXPORT PACK. <input type="checkbox"/> <input checked="" type="checkbox"/> | EST. SHPG. DATE CASE 1701 |
| PHYSICS LABORATORY NEW DELHI API-87494 | | | |
| NO. OF BOXES IN SHPT. | TOTAL GROSS WT. SHIPD. | TOTAL CUBE | DATE SHIPPED |

| ITEM | QUANTITY ORDERED | PART NUMBER | DESCRIPTION | UNIT PRICE |
|---|------------------|----------------------|---|------------|
| A | 2 | PER-5045 110/60/1 | (ENERPAC TOOLS) ELECTRIC PUMP | 1076 25 |
| "THESE COMMODITIES ARE OF U.S. ORIGIN." | | | | |

PLEASE REFER TO
 OUR "CONTROL NO."
 ABOVE WHEN MAKING
 INQUIRIES ABOUT THIS
 ORDER.

 KINDLY NOTIFY US
 PROMPTLY IF YOU
 DETECT ANY ERRORS
 OR OMISSIONS ON
 THIS ORDER.

CONSIGNEE'S MEMO COPY

PBI

Palmer Brothers, Inc.

FREIGHT BILL NO. **700551**

3

960 NORTH 1200 WEST

Orem, Utah 84057

PHONES: OREM 225-8200, S.L.C. 486-7491

CONN. LINE AND SHIPPER'S NO. CF 68976898 4

PROVO UTAH

5 29 74 CM

CONSIGNEE

BYU==DR. TRACY T GVRNMENT OF INDIA PHYSIC LAB NEW DELHI

SHIPPER AND SHIPPER'S NO.

APPLIED POWER INTERNATLER INC COLUMBUS WIS SNNS

NO. PACKAGES

DESCRIPTION OF ARTICLES

WEIGHT

RATE

CHARGES

2

CTNS JACK PARTS

450

810 S/C

3645 219

3864 PPD

PBI 520

• MERCHANDISE RECEIVED SUBJECT TO TARIFFS AND CLASSIFICATIONS IN EFFECT AT DATE OF ISSUE
• ALL CLAIMS FOR DAMAGES MUST BE REPORTED WITHIN 15 DAYS AFTER RECEIPT OF DELIVERY.

RECEIVED IN APPARENT GOOD CONDITION

DRIVER

/19 BY