

**SURFACE COATING OPERATIONS
AIR GENERAL PERMIT REGISTRATION FORM**

RECEIVED

FEB 25 2010

Bureau of Air Monitoring
& Mobile Sources

Part II. Notification to Permitting Office
(Detach and submit to appropriate permitting office; keep copy onsite)

Instructions: To give notice to the Department of an eligible facility's intent to use this air general permit, the owner or operator of the facility must detach and complete this part of the Air General Permit Registration Form and submit it to the appropriate Department of Environmental Protection or local air pollution control program office which has permitting authority. Please type or print clearly all information, and enclose the appropriate air general permit registration processing fee pursuant to Rule 62-4.050, F.A.C. (\$100 as of the effective date of this form)

0112777-002

Registration Type

Check one:

INITIAL REGISTRATION - Notification of intent to:

- Construct and operate a proposed new facility.
- Operate an existing facility not currently using an air general permit (e.g., a facility proposing to go from an air operation permit to an air general permit).

RE-REGISTRATION (for facilities currently using an air general permit) - Notification of intent to:

- Continue operating the facility after expiration of the current term of air general permit use.
- Continue operating the facility after a change of ownership.
- Make an equipment change requiring re-registration pursuant to Rule 62-210.310(2)(e), F.A.C., or any other change not considered an administrative correction under Rule 62-210.310(2)(d), F.A.C.

Surrender of Existing Air Operation Permit(s) - For Initial Registrations Only

If the facility currently holds one or more air operation permits, such permit(s) must be surrendered by the owner or operator upon the effective date of this air general permit. In such case, check the first box, and indicate the operation permits being surrendered. If no air operation permits are held by the facility, check the second box.

- All existing air operation permits for this facility are hereby surrendered upon the effective date of this air general permit; specifically permit number(s): _____
- No air operation permits currently exist for this facility.

General Facility Information

Facility Owner/Company Name (Name of corporation, agency, or individual owner who or which owns, leases, operates, controls, or supervises the facility.)

Survival Products, Inc.

Site Name (Name, if any, of the facility site; e.g., Plant A, Metropolis Plant, etc. If more than one facility is owned, a registration form must be completed for each.)

Facility Location (Provide the physical location of the facility, not necessarily the mailing address.)

Street Address: 5614 S.W. 25th Street

City: Hollywood

WEST PARK

County: Broward

Zip Code: 33023

4009

Facility Start-Up Date (Estimated start-up date of proposed new facility.)(N/A for existing facility)

N/A

Owner/Authorized Representative

Name and Position Title (Person who, by signing this form below, certifies that the facility is eligible to use this air general permit.)

Print Name and Title: Charles G. Rogers, Jr. / President

Owner/Authorized Representative Mailing Address

Organization/Firm: Survival Products, Inc.
Street Address: 5614 S.W. 25th Street
City: Hollywood County: Broward Zip Code: 33023

Owner/Authorized Representative Telephone Numbers

Telephone: (954) 966-7329 Fax: (954) 966-3584
Cell phone (optional):

Facility Contact (If different from Owner/Authorized Representative)

Name and Position Title (Plant manager or person to be contacted regarding day-to-day operations at the facility.)

Print Name and Title:

Facility Contact Mailing Address

Organization/Firm:
Street Address:
City: County: Zip Code:

Facility Contact Telephone Numbers


Telephone: Fax:
Cell phone (optional):

Owner/Authorized Representative Statement

This statement must be signed and dated by the person named above as owner or authorized representative

I, the undersigned, am the owner or authorized representative of the owner or operator of the facility addressed in this Air General Permit Registration Form. I hereby certify, based on information and belief formed after reasonable inquiry, that the facility addressed in this registration form is eligible for use of this air general permit and that the statements made in this registration form are true, accurate and complete. Further, I agree to operate and maintain the facility described in this registration form so as to comply with all applicable standards for control of air pollutant emissions found in the statutes of the State of Florida and rules of the Department of Environmental Protection and revisions thereof.

I will promptly notify the Department of any changes to the information contained in this registration form.


Signature

02/12/2010
Date

Material Usage Rates

If this is an **initial registration** for a surface coating operation, provide an estimate of the average quantity of volatile organic compounds in all coatings (solvents and thinners) expected to be used on a daily basis.

Survival Products, Inc.'s average daily usage for the past five years (2005 thru 2009) has been 34.4 pounds per day (Specific Criteria), and 7.5 TPY Toluene and 8.5 TPY for all VOC's (General Criteria). Survival Products, Inc. expects this usage to remain approximately the same in the future. Substantiating packages including purchase orders, invoices, and calculations for each of the years are attached. These usages and potentials are well below the 44 LB/day and 10/25 TPY limits respectively.

If this is a **re-registration** for an existing surface coating operation, provide the highest monthly average of the daily quantity of volatile organic compounds in all coatings (solvents and thinners) used in the last five years. Indicate the month and year during which this usage occurred.

Description of Facility

Below, or as an attachment to this form, provide a description of the surface coating operations at the facility in sufficient detail to demonstrate the facility's eligibility for use of this air general permit and to provide a basis for tracking any future equipment or process changes at the facility. Describe all air pollutant-emitting processes and equipment at the facility, and identify any air pollution control measures or equipment used.

Survival Products, Inc. manufactures emergency safety equipment life rafts entailing surface coating operations of neoprene coated nylon fabric. These operations utilize adhesive containing toluene/hexane, adhesive accelerator containing methanol, and toluene itself used as a solvent and thinner.

Survival Products, Inc.'s potential to emit hazardous air pollutants is less than the general criteria of 10 and 20 tons per year as specified in 62-210.310(2)(a). This was determined by Survival Products, Inc.'s actual potential for the past five years (2005 thru 2009).

Survival Products, Inc.'s usage of hazardous air pollutants is less than the Specific Criteria of 44 pounds per day averaged monthly as specified in 62-210.310(4)(e). This was determined by Survival Products, Inc.'s actual usage for the past five years (2005 thru 2009).

Substantiating packages including purchase orders, invoices, and calculations for each of these years are attached.

Please note that MSDS's for the toluene, adhesive, and accelerator are attached for your reference.

Survival Products, Inc. does not expect to exceed these general or specific criteria in the future but will notify the Department of Environmental Protection immediately should they ever be exceeded.

VOC's
HAP's
Toluene
Hexane
Methanol

VOC'S NOT HAP'S

AIR GENERAL PERMIT - CAST POLYMER OPERATIONS

CHARLIE ROGERS
(954) 966-7329
SURVIVAL PRODUCTS, INC.
5614 SW 25TH STREET
WEST PARK FL 33023

1 LBS

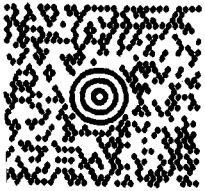
1 OF 1

SHIP TO:
AGP REGISTRATION
FDEP RECEIPTS

SHIP TO:

24/Feb/2010 22:45 03230

FDEP
SANDY BOWMAN 8504880114
2600 BLAIRSTONE RD
TALLAHASSEE FL 32399 6542



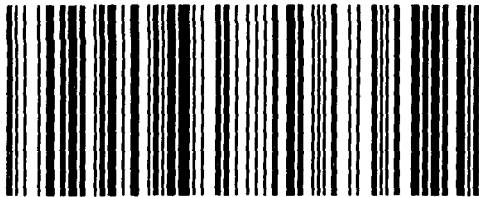
FL 323 0-01



125X66100358636663

UPS GROUND

TRACKING #: 1Z 5X6 610 03 5863 6663



BILLING: P/P

EF 1:AGP REGISTRATION

MS 11.0.15 LP2844 99.0A 01/2010

INVENTORY CONTROL NUMBER

3230-P218-4150

FDEP RECEIPTS

125X66100358636663

International Shipping Notice - Carriage and/or other terms and conditions established by the Convention for the Limitation of Certain Rules Relating to International Carriage by Air (the "Warsaw Convention") and/or the Convention on the Contract for the International Carriage of Goods by Road (the "CMR Convention"). These conventions, treaties or other terms and conditions are incorporated into the U.S. in accordance with the E-Commerce Regulations. Overseas contracts to U.S. are processed. For shipping details call 1-800-767-7607. United Parcel Service, Louisville, KY

TOLUENE 20054

1. IDENTIFICATION OF THE SUBSTANCE/PREPARATION AND OF THE COMPANY/UNDERTAKING.

| | | |
|--------------------|-------------------------------|-----------------------------------|
| Ashland | Regulatory Information Number | 1-800-325-3751 |
| P.O. Box 2219 | Telephone | 614-790-3333 |
| Columbus, OH 43216 | Emergency telephone | 1-800-ASHLAND (1-800-274-5263) |

| | |
|-------------------------|---------|
| Product name | TOLUENE |
| Product code | 20054 |
| Product Use Description | SOLVENT |

2. HAZARDS IDENTIFICATION

Emergency Overview

Appearance: liquid,, colourless

WARNING! FLAMMABLE LIQUID AND VAPOR. MAY AFFECT THE CENTRAL NERVOUS SYSTEM CAUSING DIZZINESS, HEADACHE OR NAUSEA. HARMFUL IF INHALED. MAY BE HARMFUL IF INHALED OR SWALLOWED. MAY CAUSE EYE IRRITATION. PROLONGED OR REPEATED CONTACT MAY DRY THE SKIN AND CAUSE IRRITATION AND BURNS. PROLONGED OR REPEATED CONTACT MAY DRY SKIN AND CAUSE IRRITATION.

Potential Health Effects

Routes of exposure

Inhalation, Skin absorption, Skin contact, Eye Contact, Ingestion

Eye contact

Can cause eye irritation. Symptoms include stinging, tearing, redness, and swelling of eyes.

Skin contact

May cause mild skin irritation. Prolonged or repeated contact may dry the skin. Symptoms may include redness, burning, drying and cracking of skin, and skin burns. Passage of this material into the body through the skin is possible, but it is unlikely that this would result in harmful effects during safe handling and use.

Ingestion

TOLUENE 20054

Swallowing small amounts of this material during normal handling is not likely to cause harmful effects. Swallowing large amounts may be harmful. This material can get into the lungs during swallowing or vomiting. This results in lung inflammation and other lung injury.

Inhalation

Breathing of vapor or mist is possible. Breathing small amounts of this material during normal handling is not likely to cause harmful effects. Breathing large amounts may be harmful. Symptoms are not expected at air concentrations below the recommended exposure limits, if applicable (see Section 8.).

Aggravated Medical Condition

Preexisting disorders of the following organs (or organ systems) may be aggravated by exposure to this material: Upper respiratory tract, Skin, lung (for example, asthma-like conditions), kidney, Central nervous system, auditory system, Individuals with preexisting heart disorders maybe more susceptible to arrhythmias (irregular heartbeats) if exposed to high concentrations of this material.

Symptoms

Signs and symptoms of exposure to this material through breathing, swallowing, and/or passage of the material through the skin may include: metallic taste, stomach or intestinal upset (nausea, vomiting, diarrhea), irritation (nose, throat, airways), central nervous system excitation (giddiness, liveliness, light-headed feeling) followed by central nervous system depression (dizziness, drowsiness, weakness, fatigue, nausea, headache, unconsciousness) and other central nervous system effects, temporary changes in mood and behavior, Weakness, Lack of coordination, confusion, irregular heartbeat, coma, and death

Target Organs

Prolonged intentional toluene abuse may lead to damage to many organ systems having effects on: central and peripheral nervous systems, vision, hearing, liver, kidneys, heart and blood. Such abuse has been associated with brain damage characterized by disturbances in gait, personality changes and loss of memory. Comparable central nervous system effects have not been shown to result from occupational exposure to toluene. Prolonged intentional toluene abuse may lead to hearing loss progressing to deafness. In addition, while noise is known to cause hearing loss in humans, it has been suggested that workers exposed to organic solvents, including toluene, along with noise may suffer greater hearing loss than would be expected from exposure to noise alone. Overexposure to this material (or its components) has been suggested as a cause of the following effects in laboratory animals: mild, reversible liver effects, mild, reversible kidney effects, respiratory tract damage (nose, throat, and airways), effects on hearing,

TOLUENE 20054

central nervous system damage, Overexposure to this material (or its components) has been suggested as a cause of the following effects in humans:, kidney damage

Carcinogenicity

This material is not expected to cause cancer in humans since it did not cause cancer in laboratory animals. This material is not listed as a carcinogen by the International Agency for Research on Cancer (IARC), the National Toxicology Program (NTP), or the Occupational Safety and Health Administration (OSHA).

Reproductive hazard

Toluene may be harmful to the human fetus based on positive test results with laboratory animals. Case studies show that prolonged intentional abuse of toluene during pregnancy can cause birth defects in humans.

3. COMPOSITION/INFORMATION ON INGREDIENTS

| Components | CAS-No. | Concentration |
|------------|----------|---------------|
| TOLUENE | 108-88-3 | >=90-<=100% |

4. FIRST AID MEASURES

Eyes

If symptoms develop, immediately move individual away from exposure and into fresh air. Flush eyes gently with water for at least 15 minutes while holding eyelids apart; seek immediate medical attention.

Skin

Remove contaminated clothing. Wash exposed area with soap and water. If symptoms persist, seek medical attention. Launder clothing before reuse.

Ingestion

Seek medical attention. If individual is drowsy or unconscious, do not give anything by mouth; place individual on the left side with the head down. Contact a physician, medical facility, or poison control center for advice about whether to induce vomiting. If possible, do not leave individual unattended.

Inhalation

TOLUENE 20054

If symptoms develop, move individual away from exposure and into fresh air. If symptoms persist, seek medical attention. If breathing is difficult, administer oxygen. Keep person warm and quiet; seek immediate medical attention.

Notes to physician

Hazards: Inhalation of high concentrations of this material, as could occur in enclosed spaces or during deliberate abuse, may be associated with cardiac arrhythmias. Sympathomimetic drugs may initiate cardiac arrhythmias in persons exposed to this material. This material is an aspiration hazard. Potential danger from aspiration must be weighed against possible oral toxicity (See Section 2 - Swallowing) when deciding whether to induce vomiting.

Treatment: No information available.

5. FIRE-FIGHTING MEASURES

Suitable extinguishing media

Foam, Carbon dioxide (CO₂), Dry chemical

Hazardous combustion products

carbon dioxide and carbon monoxide, Hydrocarbons

Precautions for fire-fighting

Material is volatile and readily gives off vapors which may travel along the ground or be moved by ventilation and ignited by pilot lights, flames, sparks, heaters, smoking, electric motors, static discharge or other ignition sources at locations near the material handling point. Never use welding or cutting torch on or near drum (even empty) because product (even just residue) can ignite explosively. Wear full firefighting turn-out gear (full Bunker gear), and respiratory protection (SCBA). Use water spray to cool fire exposed containers and structures until fire is out if it can be done with minimal risk. Avoid spreading burning liquid with water used for cooling purposes.

Flammability Class for Flammable Liquids

Flammable Liquid Class IB

6. ACCIDENTAL RELEASE MEASURES

Personal precautions

For personal protection see section 8. Eliminate all ignition sources (flares, flames including pilot lights, electrical sparks). Persons not wearing protective equipment should be excluded from area of spill until clean-up has been completed. Stop spill at

TOLUENE 20054

source. Prevent from entering drains, sewers, streams or other bodies of water. Prevent from spreading. If runoff occurs, notify authorities as required. Pump or vacuum transfer spilled product to clean containers for recovery. Absorb unrecoverable product. Transfer contaminated absorbent, soil and other materials to containers for disposal.

Environmental precautions

Prevent run-off to sewers, streams or other bodies of water. If run-off occurs, notify proper authorities as required, that a spill has occurred.

Methods for cleaning up

Absorb liquid on vermiculite, floor absorbent or other absorbent material.

7. HANDLING AND STORAGE

Handling

Containers of this material may be hazardous when emptied. Since emptied containers retain product residues (vapor, liquid, and/or solid), all hazard precautions given in the data sheet must be observed. Static ignition hazard can result from handling and use. Electrically bond and ground all containers, personnel and equipment before transfer or use of material. Special precautions may be necessary to dissipate static electricity for non-conductive containers. Use proper bonding and grounding during product transfer as described in National Fire Protection Association document NFPA 77. Hydrocarbon solvents are basically non-conductors of electricity and can become electrostatically charged during mixing, filtering or pumping at high flow rates. If this charge reaches a sufficiently high level, sparks can form that may ignite the vapors of flammable liquids. Warning. Sudden release of hot organic chemical vapors or mists from process equipment operating at elevated temperature and pressure, or sudden ingress of air into vacuum equipment, may result in ignitions without the presence of obvious ignition sources. Published "autoignition" or "ignition" temperature values cannot be treated as safe operating temperatures in chemical processes without analysis of the actual process conditions. Any use of this product in elevated temperature processes should be thoroughly evaluated to establish and maintain safe operating conditions.

Storage

Store in a cool, dry, ventilated area away from sources of heat, moisture, and incompatible substances. Store out of direct sunlight.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Exposure Guidelines

TOLUENE 20054

| TOLUENE | | 108-88-3 |
|---------|-----------------------------------|-----------|
| ACGIH | time weighted average | 20 ppm |
| NIOSH | Recommended exposure limit (REL): | 100 ppm |
| NIOSH | Recommended exposure limit (REL): | 375 mg/m3 |
| NIOSH | Short term exposure limit | 150 ppm |
| NIOSH | Short term exposure limit | 560 mg/m3 |
| OSHA Z2 | time weighted average | 200 ppm |
| OSHA Z2 | Ceiling Limit Value: | 300 ppm |
| OSHA Z2 | Maximum concentration: | 500 ppm |

General advice

These recommendations provide general guidance for handling this product. Personal protective equipment should be selected for individual applications and should consider factors which affect exposure potential, such as handling practices, chemical concentrations and ventilation. It is ultimately the responsibility of the employer to follow regulatory guidelines established by local authorities.

Exposure controls

Provide sufficient mechanical (general and/or local exhaust) ventilation to maintain exposure below TLV(s). Explosion-proof ventilation system is acceptable.

Eye protection

Chemical splash goggles in compliance with OSHA regulations are advised; however, OSHA regulations also permit other type safety glasses. Consult your safety representative.

Skin and body protection

To prevent repeated or prolonged skin contact, wear impervious clothing and boots.

Wear resistant gloves such as:
polyvinyl alcohol

Respiratory protection

If workplace exposure limit(s) of product or any component is exceeded (see exposure guidelines), a NIOSH-approved air supplied respirator is advised in absence of proper environmental control. OSHA regulations also permit other NIOSH respirators (negative pressure type) under specified conditions (see your industrial hygienist). Engineering or administrative controls should be implemented to reduce exposure.

TOLUENE 20054

9. PHYSICAL AND CHEMICAL PROPERTIES

| | |
|---|---|
| Physical state | liquid |
| Form | Liquid |
| Colour | colourless |
| Odour | hydrocarbon-like |
| Boiling point/boiling range | 110.60 °C / 231.1 °F |
| Melting point/range | -138.8 °F / -94.9 °C |
| pH | No data |
| Flash point | 39.99 °F / 4.44 °C, Closed Cup |
| Evaporation rate | 2.00 (N-Butyl Acetate) |
| Explosion limits | 1.27 %(V) 7 %(V) |
| Vapour pressure | 3.78 kPa @ 77 °F / 25 °C |
| Vapour density | 3.1 (AIR=1) |
| Density | 0.87 g/cm ³ @ 68.00 °F / 20.00 °C 7.25 lb/gal @ 68 °F / 20 °C |
| Solubility | negligible in water |
| Partition coefficient: n-octanol/water | No data |
| log Pow | 2.73 |
| Autoignition temperature | 896 °F / 480 °C |

10. STABILITY AND REACTIVITY

Stability

Stable.

Conditions to avoid

Incompatible products

Strong acids, Strong oxidizing agents

Hazardous decomposition products

carbon dioxide and carbon monoxide, Hydrocarbons

Hazardous reactions

Product will not undergo hazardous polymerization.

Thermal decomposition

No data

TOLUENE 20054

11. TOXICOLOGICAL INFORMATION

Acute oral toxicity

| | |
|---------|--------------------------------|
| TOLUENE | LD 50 Rat: 2,600 - 7,500 mg/kg |
|---------|--------------------------------|

Acute inhalation toxicity

| | |
|---------|--------------------------|
| TOLUENE | LC 50 Rat: 8000 ppm, 4 h |
|---------|--------------------------|

Acute dermal toxicity

| | |
|---------|----------------------------|
| TOLUENE | LD 50 Rabbit: 12,124 mg/kg |
|---------|----------------------------|

12. ECOLOGICAL INFORMATION

Aquatic toxicity

Acute and Prolonged Toxicity to Fish

No data

Acute Toxicity to Aquatic Invertebrates

No data

Environmental fate and pathways

No data

13. DISPOSAL CONSIDERATIONS

Waste disposal methods

Destroy by incineration in accordance with applicable regulations. For assistance with your waste management needs - including disposal, recycling and waste stream reduction, contact Ashland Distribution's Environmental Services Group at 800-637-7922.

14. TRANSPORT INFORMATION

MDG :

UN1294, TOLUENE 3, II

IATA_P :

ASHLAND
SAFETY DATA SHEET

Page: 9
Revision Date: 09/22/2008
Print Date: 1/8/2009
MSDS Number: R0000565
Version: 5.1

TOLUENE 20054

UN1294, Toluene 3, II
ATA_C:
UN1294, Toluene 3, II
CFR_ROAD:
UN1294, Toluene 3, II
CFR_RAIL:
UN1294, Toluene 3, II
CFR_INWTR:
UN1294, Toluene 3, II
MDG_ROAD:
UN1294, TOLUENE 3, II
MDG_RAIL:
UN1294, TOLUENE 3, II

Dangerous goods descriptions (if indicated above) may not reflect package size, quantity, end-use or region-specific exceptions that can be applied. Consult shipping documents for descriptions that are specific to the shipment.

15. REGULATORY INFORMATION

California Prop. 65

WARNING! This product contains a chemical known in the State of California to cause cancer.

BENZENE

WARNING! This product contains a chemical known in the State of California to cause birth defects or other reproductive harm.

TOLUENE

BENZENE

WARNING! This product contains a chemical known in the State of California to cause cancer.

BENZENE

SARA Hazard Classification Fire Hazard
 Acute Health Hazard

SARA 313 Component(s)

| | | |
|---------|----------|---|
| TOLUENE | 108-88-3 | 0 |
|---------|----------|---|

ASHLAND
SAFETY DATA SHEET

Page: 10
Revision Date: 09/22/2008
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Version: 5.1

TOLUENE 20054

TOLUENE 108-88-3 99%

Reportable quantity - Product
US. EPA CERCLA Hazardous Substances (40 CFR 302) 1000 lbs

Reportable quantity - Components
TOLUENE 108-88-3 1000 lbs

| | Health | Flammability | Reactivity | Other |
|-------------|---------------|---------------------|-------------------|--------------|
| HMIS | 1* | 3 | 0 | |
| NFPA | 2 | 3 | 0 | |

16. OTHER INFORMATION

The information accumulated herein is believed to be accurate but is not warranted to be whether originating with the company or not. Recipients are advised to confirm in advance of need that the information is current, applicable, and suitable to their circumstances. This MSDS has been prepared by Ashland's Environmental Health and Safety Department (1-800-325-3751).

MATERIAL SAFETY DATA SHEET
FA1013 MIL-A-5540B Class 4 & 5

MANUFACTURER'S NAME:
CLIFTON ADHESIVE, INC.
BURGESS PLACE
WAYNE, N.J. 07470

INFORMATION AND EMERGENCY
PHONE NUMBER: 973-694-0845

IN CASE OF SPILL OR LEAK INVOLVING
THIS MATERIAL-CALL CHEMTREC 24
HOURS A DAY AT 800-424-9300

DATE OF PREPARATION: 08-16-06

DOT NAME & NO.:

ADHESIVES, UN1133

SECTION I - PRODUCT IDENTIFICATION

PRODUCT NAME: FA1013 MIL-A-5540B Class 4 & 5
HMIS RATINGS: H F R PP
2 3 0 B

SECTION II - HAZARDOUS INGREDIENTS

THE FOLLOWING * ARE REPORTABLE UNDER SARA TITLE III-SECTION 313:

| TOP FIVE AND/OR HAZARDOUS INGREDIENTS: | CAS NUMBER | ACGIH TLV | OSHA PEL |
|---|------------|--------------|----------|
| Toluene 41-46% | *108-88-3 | 50 | 100 |
| Hexane 29-34% | 110-54-3 | 50 | 50 |
| TSR # 1397250002-5294P | | | |
| TSR # 1397250002-5027P | | | |
| TSR # 1397250002-5273P | | | |
| TSR # 1397250002-5155P | | | |

** Above exposure limits are for air levels only. When skin contact occurs over exposure may result though air levels are less than limits listed above.

SECTION III - PHYSICAL DATA

BOILING Point: 149 DEG.F VAPOR DENSITY: 3.10
VAPOR PRESSURE (mm Hg @ TEMP): 71.68 at 20 deg C. or 68 F.
SPECIFIC GRAVITY: 0.86 WEIGHT/GAL: 7.18
APPEARANCE AND ODOR: Opaque Neutral. Characteristic solvent odor.
VOLATILE ORGANIC COMPOUND #/GAL.: 5.29
VOLATILE ORGANIC COMPOUND KG/LITER: 0.63

SECTION IV - FIRE AND EXPLOSION HAZARD DATA

FLASH POINT: -10 DEG. F METHOD USED: TCC
FLAMMABLE LIMITS IN AIR % LEL 1.0 UEL 7.5
AUTO IGNITION TEMPERATURE: 510 DEG.F
EXTINGUISH MEDIA: CO 2, Foam, and dry chemical.
SPECIAL FIRE FIGHTING PROCEDURE:

MATERIAL SAFETY DATA SHEET
FA1013 MIL-A-5540B Class 4 & 5

NIOSH/MSHA-approved self-contained breathing apparatus should be worn. Use water spray to cool fire-exposed structures and disperse vapor cloud if fire is not present.

UNUSUAL FIRE AND EXPLOSION HAZARD:

Vapor is heavier than air and may travel considerable distance to a source of ignition and flashback.

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SECTION V - REACTIVITY DATA

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STABILITY: Stable.

INCOMPATIBILITY (MATERIALS TO AVOID);

N/A

CONDITIONS TO AVOID:

Avoid heat, open flames, sparks, hot surfaces and oxidizing agents.

HAZARDOUS DECOMPOSITION PRODUCTS:

Oxides of carbon, zinc, magnesium, sulfur. Hydrogen chloride
Hydrogen sulfide.

HAZARDOUS POLYMERIZATION: Will not occur.

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SECTION VI - HEALTH HAZARD DATA

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EFFECTS OF OVEREXPOSURE:

ACUTE: Nausea and/or narcosis.

CHRONIC: May cause nerve damage.

TARGET ORGANS: Toluene, based on animal data, may cause liver abnormalities, kidney, lung & spleen damage. In humans liver abnormalities. Hexane may cause central nervous system effects or damage peripheral nerve tissue.

SIGNS AND SYMPTOMS OF EXPOSURE:

Irritation to eyes and mucous membranes. Dry and cracked skin. Liquid ingestion may result in vomiting. Numbness, tingling and weakness of arms or legs.

CONDITIONS PRONE TO AGGRAVATION BY EXPOSURE:

Respiratory ailments.

CARCINOGENICITY No

WARNING: This product contains a chemical known to the State of California to cause cancer, birth defects and/or reproductive harm.

PRIMARY ROUTE(S) OF ENTRY: Inhalation, eyes, skin ingestion.

EMERGENCY AND FIRST AID PROCEDURES:

Utilize the suggested methods listed below. In emergency situations notify a physician immediately.

SKIN: Wash with soap and water. Refer to physician if irritation persists.

EYES: Flush eyes abundantly with clean water and refer to physician.

INGESTION: DO NOT induce vomiting. Refer to physician.

EXCESSIVE INHALATION: Remove patient to fresh air or give oxygen. Use CPR if patient is not breathing. Refer to physician.

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SECTION VII - SPECIAL PRECAUTIONS

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MATERIAL SAFETY DATA SHEET
FA1013 MIL-A-5540B Class 4 & 5

=====
HANDLING & STORAGE:

Keep containers tightly closed and store in approved solvent storage area. Keep away from open flame, heat sparks, hot surfaces and oxidizing agents.

OTHER PRECAUTIONS: N/A

=====
SECTION VIII - SPILL OR LEAK PROCEDURES
=====

FOR SPILLS OR RELEASED MATERIAL:

Absorb spill in sand, earth, vermiculite, or other absorbent material. Shovel absorbed material into steel container and cover.

WASTE DISPOSAL METHOD:

Dispose in accordance with federal, state, and local chemical and solvent waste disposal regulations.

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SECTION IX - SAFE HANDLING AND USE INFORMATION
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RESPIRATORY PROTECTION:

Use NIOSH-approved atmosphere supplying or air purifying respirator for organic vapors as required to maintain exposure levels below recommended limits.

VENTILATION: As specified.

LOCAL EXHAUST: Remove vapors during processing.

MECHANICAL EXHAUST: Explosion-proof equipment.

SPECIAL: Reduce vapor concentrations below specified limits.

PROTECTIVE GLOVES: PVA Gloves

EYE PROTECTION: Safety Glasses.

OTHER PROTECTIVE EQUIPMENT:

Protective clothing as required to prevent skin contact.

HYGIENIC PRACTICES:

Keep area clean. Clean up spills immediately. Practice good personal hygiene.

=====
DISCLAIMER LIABILITY: Since conditions or methods of use are beyond our control - we do not assume any responsibility and expressly disclaim any liability for any use of this product. The information contained in this MSDS is believed to be true and accurate but all statements or suggestions are made without warranty - express or implied regarding the accuracy of the information - the hazards connected with the use of the product or the results to be obtained from the use thereof. Compliance with all federal state and local laws and regulations remains the responsibility of the user.

USER'S RESPONSIBILITY: This MSDS cannot cover all possible situations which the user may experience during processing. You should examine each aspect of your operation and determine if additional precautions should be taken. All health and safety information contained in this MSDS should be provided to your employees or customers. It is your responsibility to use this information to develop appropriate work practice guidelines and employee training programs for your operation.

MATERIAL SAFETY DATA SHEET

ACC1013

MANUFACTURER'S NAME:
Clifton Adhesive, Inc.
Burgess Place
Wayne, N.J. 07470

INFORMATION AND EMERGENCY
PHONE NUMBER: 973-694-0845

**IN CASE OF SPILL OR LEAK INVOLVING
THIS MATERIAL-CALL CHEMTREC 24
HOURS A DAY AT 800-424-9300**

DATE OF PREPARATION: 12-11-06 DOT NAME & NO.: FLAMMABLE
LIQUIDS, N.O.S.
(METHANOL), UN1993

=====

SECTION I - PRODUCT IDENTIFICATION

=====

PRODUCT NAME: ACC1013 HMIS RATINGS: H F R PP
2 3 0 B

=====

SECTION II - HAZARDOUS INGREDIENTS
THE FOLLOWING * ARE REPORTABLE UNDER SARA TITLE III-SECTION 313:

=====

| TOP FIVE AND/OR HAZARDOUS INGREDIENTS: | CAS NUMBER | ACGIH TLV | OSHA PEL |
|---|------------|--------------|----------|
| Methanol 74-79% TSR # 1397250002-5467P | *67-56-1 | 200 | 200 |

Above exposure limits are for air levels only. When skin contact occurs, overexposure may result though air levels are less than limits listed above.

=====

SECTION III - PHYSICAL DATA

=====

BOILING Point: 138 - 158 deg F. VAPOR DENSITY: 0.91 - 1.31
VAPOR PRESSURE (mm Hg @ TEMP): 95 - 101 @ 20 deg C./ 68 deg F.
SPECIFIC GRAVITY: 0.83 - 0.87 WEIGHT/GAL: 6.91 - 7.31
APPEARANCE AND ODOR: Neutral Liquid. Characteristic solvent odor.
VOLATILE ORGANIC COMPOUND #/GAL.: 5.25 - 5.55
VOLATILE ORGANIC COMPOUND KG/LITER: 0.63 - 0.67

=====

SECTION IV - FIRE AND EXPLOSION HAZARD DATA

=====

FLASH POINT: 54 Deg. F. METHOD USED: T.C.C.
FLAMMABLE LIMITS IN AIR % LEL 6.0 UEL 36.0
AUTO IGNITION TEMPERATURE: 725 Deg. F.
EXTINGUISH MEDIA: Co 2, foam, dry chemical
SPECIAL FIRE FIGHTING PROCEDURE:
NIOSH/MSHA -approved self-contained breathing apparatus should be worn. Use water spray to cool fire exposed structures and disperse vapor cloud if fire is not present.
UNUSUAL FIRE AND EXPLOSION HAZARD:

MATERIAL SAFETY DATA SHEET

ACC1013

Vapor is heavier than air and may travel considerable distance to source of ignition and flashback.

=====
SECTION V - REACTIVITY DATA
=====

STABILITY: Stable

INCOMPATIBILITY (MATERIALS TO AVOID);

N/A

CONDITIONS TO AVOID:

Avoid strong acids, heat, open flames, sparks, hot surfaces, and oxidizing agents.

HAZARDOUS DECOMPOSITION PRODUCTS:

Oxides of carbon. Nitrogen.

HAZARDOUS POLYMERIZATION: Will not occur.

=====
SECTION VI - HEALTH HAZARD DATA
=====

EFFECTS OF OVEREXPOSURE:

ACUTE: Nausea and/or narcosis.

CHRONIC: N/A

TARGET ORGANS: Methanol-may cause liver, kidney, eye, lung, spleen, brain or nervous system damage, based on animal data.

SIGNS AND SYMPTOMS OF EXPOSURE:

Irritation to eyes and mucous membranes. Dryness and cracking of skin. Liquid ingestion may cause vomiting.

CONDITIONS PRONE TO AGGRAVATION BY EXPOSURE:

Respiratory ailments and liver ailments.

CARCINOGENICITY No

PRIMARY ROUTE(S) OF ENTRY: Inhalation, Eyes, Skin, Ingestion.

EMERGENCY AND FIRST AID PROCEDURES:

Utilize the suggested methods below. In emergency situations notify a physician immediately.

SKIN: Wash with soap and water. Get medical attention.

EYES: Flush eyes abundently with clean water and refer to physician.

INGESTION: DO NOT induce vomiting. Refer to physician.

EXCESSIVE INHALATION: Remove patient to fresh air or give oxygen. Use CPR if patient is not breathing. Refer to physician.

=====
SECTION VII - SPECIAL PRECAUTIONS
=====

HANDLING & STORAGE:

Store in approved solvent storage area. Keep tightly closed. Keep away from heat open flames, sparks, hot surfaces and oxidizing agents.

OTHER PRECAUTIONS: N/A

=====
SECTION VIII - SPILL OR LEAK PROCEDURES
=====

MATERIAL SAFETY DATA SHEET
ACC1013

FOR SPILLS OR RELEASED MATERIAL:

Absorb spill in sand, earth, vermiculite, or other absorbent material. Shovel absorbed material into steel container and cover.

WASTE DISPOSAL METHOD:

Dispose of in accordance with federal, state, and local chemical and solvent waste disposal regulations.

=====

SECTION IX - SAFE HANDLING AND USE INFORMATION

=====

RESPIRATORY PROTECTION:

Use NIOSH-approved atmosphere supplying or air purifying respirator for organic vapors as required to maintain exposure levels below recommended limits.

VENTILATION: As specified.

LOCAL EXHAUST: Remove vapors during processing.

MECHANICAL EXHAUST: Explosion-proof equipment.

SPECIAL: Reduce vapor concentrations below specified limits.

PROTECTIVE GLOVES: PVA gloves

EYE PROTECTION: Goggles

OTHER PROTECTIVE EQUIPMENT:

Protective clothing as required to prevent skin contact.

HYGIENIC PRACTICES:

Keep area clean. Clean up spills immediately. Practice good personal hygiene.

=====

DISCLAIMER LIABILITY: Since conditions or methods of use are beyond our control - we do not assume any responsibility and expressly disclaim any liability for any use of this product. The information contained in this MSDS is believed to be true and accurate but all statements or suggestions are made without warranty - express or implied regarding the accuracy of the information - the hazards connected with the use of the product or the results to be obtained from the use thereof. Compliance with all federal state and local laws and regulations remains the responsibility of the user.

USER'S RESPONSIBILITY: This MSDS cannot cover all possible situations which the user may experience during processing. You should examine each aspect of your operation and determine if additional precautions should be taken. All health and safety information contained in this MSDS should be provided to your employees or customers. It is your responsibility to use this information to develop appropriate work practice guidelines and employee training programs for your operation.

30AUG09 SPI 2005 VOC/HAP PURCHASES & WASTE

TOLUENE (ASHLAND / TOLUENE)

| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>DRUMS</u> | (7.25/USG) <u>TOLUENE POUNDS</u> | <u>TOTAL POUNDS</u> | |
|-----------------|----------------|-----------------|--------------|---|-------------------------|---------|
| 19APR05 | 93227972 | 3615 | 10 | 3980 | 3980 | 3987.5 |
| 19JUL05 | 93430951 | 3615 | 10 | 3980 | 7960 | |
| 04NOV05 | 93680069 | 3615 | 10 | 3980 | 11940 | 11962.5 |

ADHESIVE (CLIFTON / TOLUENE PORTION)

| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>USG</u> | (7.18 X .46) <u>TOLUENE POUNDS</u> | <u>TOTAL POUNDS</u> |
|-----------------|----------------|-----------------|------------|---|-------------------------|
| 07FEB05 | 443883 | 3516 | 110 | 363 | 363 |
| 24MAR05 | 444213 | 3516 | 110 | 363 | 726 |
| 27APR05 | 637 | 3609 | 110 | 363 | 1089 |
| 23MAY05 | 05101 | 3609 | 110 | 363 | 1452 |
| 14JUN05 | 05255 | 3609 | 110 | 363 | 1815 |
| 22AUG05 | 05722 | 3609 | 107.8 | 356 | 2171 |
| 28OCT05 | 06289 | 3691 | 108.2 | 357 | 2528 |
| 07DEC05 | 2598PL | 3691 | 110 | 363 | 2891 |

ADHESIVE (CLIFTON / HEXANE PORTION)

| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>USG</u> | (7.18 X .34) <u>HEXANE POUNDS</u> | <u>TOTAL POUNDS</u> |
|-----------------|----------------|-----------------|------------|--|-------------------------|
| 07FEB05 | 443883 | 3516 | 110 | 268 | 268 |
| 24MAR05 | 444213 | 3516 | 110 | 268 | 536 |
| 27APR05 | 637 | 3609 | 110 | 268 | 804 |
| 23MAY05 | 05101 | 3609 | 110 | 268 | 1072 |
| 14JUN05 | 05255 | 3609 | 110 | 268 | 1340 |
| 22AUG05 | 05722 | 3609 | 107.8 | 263 | 1603 |
| 28OCT05 | 06289 | 3691 | 108.2 | 264 | 1867 |
| 07DEC05 | 2598PL | 3691 | 110 | 268 | 2135 |

ACCELERATOR (CLIFTON / METHANOL PORTION)

| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>USG</u> | (7.31 X .79) <u>METHANOL POUNDS</u> | <u>TOTAL POUNDS</u> |
|-----------------|----------------|-----------------|------------|--|-------------------------|
| 07FEB05 | 443883 | 3516 | 10.0 | 58 | 58 |
| 23MAY05 | 05101 | 3609 | 5.0 | 29 | 87 |

| | | | | | |
|---------|--------|------|-----|----|-----|
| 14JUN05 | 05255 | 3609 | 5.0 | 29 | 116 |
| 22AUG05 | 05722 | 3609 | 5.0 | 29 | 145 |
| 28OCT05 | 06289 | 3691 | 5.0 | 29 | 174 |
| 07DEC05 | 2598PL | 3691 | 5.0 | 29 | 203 |

WASTE TOLUENE (CLEAN HARBORS)

| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPIP.O.</u> | <u>USG</u> | (7.25/USG) <u>TOLUENE POUNDS</u> | <u>TOTAL POUNDS</u> |
|-----------------|----------------|----------------|------------|---|-------------------------|
| 13OCT05 | D00529788 | C.ROGERS | 605 | 4386 | 4386 |

GENERAL CRITERIA TOLUENE 7.42TPY, ALL 8.58 TPY < 10/25 TPY
 $(11940 + 2891)/2000 = 7.42$ TPY $(11940 + 2891 + 2135 + 203)/2000 = 8.58$ TPY

SPECIFIC CRITERIA 35.02 LB/DAY < 44 LB/DAY LIMIT
 $(11940 + 2891 + 2135 + 203 - 4386)/365 = 35.02$ LB/DAY

47.04 lb/day



To: Ashland Distribution Company
 PO BOX 101489
 ATLANTA, GA 30392-1489

INVC # **93227972**
 Invoice Date 04/19/2005
 Shipped Date 04/18/2005
 Shipping From Miami, FL
 Shipped Via Standard
 Freight Terms FOB Destination - Prepaid
 Payment Terms Net 30 Days
 Bill to Account # 167230
 Ship To Account # 130459

ACH to: Ashland Inc.
 Account Number 096-8468
 Mellon Bank, Pittsburgh, PA
 ABA 043000261
 (CTX Format Preferred)



Bill to:

SURVIVAL PRODUCTS INC
 5614 S W 25TH ST
 HOLLYWOOD FL 33023

Ship to:

SURVIVAL PRODUCTS INC
 5614 SW 25TH STREET
 HOLLYWOOD FL 33023

| Customer Purchase Order # | | Sales Order # | | Customer Service Representative | | Sales Representative | | | |
|---|---|----------------|--------------------------|---------------------------------|-----|------------------------|----|------------------------------|--------------------------------|
| 3615 | | 2730239 | | APRIL VENERO | | ANNETTE BUCKLEY-CORREA | | | |
| Material | Description | Bill of Lading | Batch | Delivered Quantity | | Billed Quantity | | Price | Amount |
| 3001850 415 00A | CONFIRMED PRICING WITH CUST: DAVE MILLER TOLUENE Florida Polut Solven Fuel Surcharge | 85433707 | C6B0G02396 C6B0H00524 | 10.000 | DRM | 3,980.000 | LB | 0.8850 32.43 20.00 | 3,522.30 32.43 20.00 |
| If you have any questions regarding this invoice, please contact APRIL VENERO 800-553-9042 | | | | Invoice Total (USD) | | | | 3,574.73 | |

27701
 PAID APR 28 2005

Terms and Conditions

1. Payment of this invoice constitutes final acceptance by the customer of the products described on this invoice.
2. Payments not made within the terms stated on the invoice are subject to late payment charges by the Seller.
3. These commodities, technology or software are exported from the United States in accordance with the export administration regulations. Diversion contrary to the United States law prohibited.



SURVIVAL PRODUCTS, INC.
 HOLLYWOOD, FL 33023
 5614 S.W. 25TH STREET
 Telephone 954/966-7329

Purchase Order 3615

Vendor Number ASH001

To
ASHLAND CHEMICAL, INC.
 PO BOX 116735
 ATLANTA, GA 30368-6735
 U.S.A.

Ship To:
SURVIVAL PRODUCTS, INC.
 5614 S.W. 25TH STREET
 HOLLYWOOD, FL 33023

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|---|-------------|-----------------------|-----------------|--------|-----------|---|--|
| 04/18/05 | | ASHLAND | | ORIGIN | | NET 30 | |
| Buyer | Freight | Req. Date | Confirming To | | Remarks | Tax | |
| DM | PREPAID ADD | 04/19/05 | DAVID D. MILLER | | SEE NOTES | N | |
| Qty. Req. | Item Number | Description | | | Unit Cost | Extended Cost | |
| 40 | 30018550 | ..TOLUENE (TOL0101-1) | | | 268.650 | 10746.00 | |
| CERTIFICATION OF COMPLIANCE REQUIRED ON DOCK SHIPPING INSTRUCTIONS 10 DRUMS 19 APR 2005 10 DRUMS 19 JUL 2005 10 DRUMS 19 OCT 2005 10 DRUMS 19 JAN 2006 | | | | | | Non Taxable Subtotal 10746.00 Taxable Subtotal 0.00 Tax 0.00 Total 10746.00 | |



To: Ashland Distribution Company
 PO BOX 101489
 ATLANTA, GA 30392-1489

INVO # 93430951
 Invoice Date 07/19/2005
 Shipped Date 07/18/2005
 Shipping From Miami, FL
 Shipped Via Standard
 Freight Terms FOB Destination - Prepaid
 Payment Terms Net 30 Days
 Bill to Account # 167230
 Ship To Account # 130459

ACH to: Ashland Inc.
 Account Number 096-8468
 Mellon Bank, Pittsburgh, PA
 ABA 043000261
 (CTX Format Preferred)



Bill to:

SURVIVAL PRODUCTS INC
 5614 S W 25TH ST
 HOLLYWOOD FL 33023

Ship to:

SURVIVAL PRODUCTS INC
 5614 SW 25TH STREET
 HOLLYWOOD FL 33023

| Customer Purchase Order # | | Sales Order # | | Customer Service Representative | | | Sales Representative | | |
|---|---|----------------|------------|---------------------------------|-----|-----------------|------------------------|--------------------------|----------------------------|
| 3615 | | 2730239 | | APRIL VENERO | | | ANNETTE BUCKLEY-CORREA | | |
| Material | Description | Bill of Lading | Batch | Delivered Quantity | | Billed Quantity | | Price | Amount |
| 3001850 415 00A | CONFIRMED PRICING WITH CUST: DAVE MILLER TOLUENE Florida Polut Solven Fuel Surcharge | 85636673 | C6B0H00825 | 10.000 | DRM | 3,980.000 | LB | 0.9050 32.43 20.00 | 3,601.90 32.43 20.00 |
| If you have any questions regarding this invoice, please contact APRIL VENERO 800-553-9042 | | | | Invoice Total (USD) | | | | 3,654.33 | |

28315
 PAID AUG 11 2005

Terms and Conditions

1. Payment of this invoice constitutes final acceptance by the customer of the products described on this invoice.
2. Payments not made within the terms stated on the invoice are subject to late payment charges by the Seller.
3. These commodities, technology or software are exported from the United States in accordance with the export administration regulations. Diversion contrary to the United States law prohibited.



To: Ashland Distribution Company
 PO BOX 101489
 ATLANTA, GA 30392-1489

INVOICE # **93680069**
 Invoice Date 11/04/2005
 Shipped Date 11/04/2005
 Shipping From Miami, FL
 Shipped Via Standard
 Freight Terms FOB Destination - Prepaid
 Payment Terms Net 30 Days
 Bill to Account # 167230
 Ship To Account # 130459

ACH to: Ashland Inc.
 Account Number 096-8468
 Mellon Bank, Pittsburgh, PA
 ABA 043000261
 (CTX Format Preferred)

Bill to:

SURVIVAL PRODUCTS INC
 5614 S W 25TH ST
 HOLLYWOOD FL 33023

Ship to:

SURVIVAL PRODUCTS INC
 5614 SW 25TH STREET
 HOLLYWOOD FL 33023



| Customer Purchase Order # | | Sales Order # | | Customer Service Representative | | | Sales Representative | | |
|---|---|----------------|------------|---------------------------------|-----|-----------------|------------------------|--------------------------|----------------------------|
| 3615 | | 2730239 | | APRIL VENERO | | | ANNETTE BUCKLEY-CORREA | | |
| Material | Description | Bill of Lading | Batch | Delivered Quantity | | Billed Quantity | | Price | Amount |
| 3001850 415 00A | CONFIRMED PRICING WITH CUST: DAVE MILLER TOLUENE Florida Polut Solven Fuel Surcharge | 85892828 | C680H01361 | 10.000 | DRM | 3,980.000 | LB | 1.1050 32.43 20.00 | 4,397.90 32.43 20.00 |
| If you have any questions regarding this invoice, please contact APRIL VENERO 800-553-9042 | | | | Invoice Total (USD) | | | | 4,450.33 | |

28872
 PAID DEC - 6 2005

Terms and Conditions

1. Payment of this invoice constitutes final acceptance by the customer of the products described on this invoice.
2. Payments not made within the terms stated on the invoice are subject to late payment charges by the Seller.
3. These commodities, technology or software are exported from the United States in accordance with the export administration regulations. Diversion contrary to the United States law prohibited.

CUSTOMER COPY

INVOICE

* TERMS-Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account.

CLIFTON ADHESIVE, INC.
BURGESS PLACE
WAYNE, NEW JERSEY 07470
PHONE (973) 694-0845
FAX (973) 694-5678

SOLD TO: SURVIVAL PRODUCTS, INC.
 5614 S.W. 25TH STREET
 HOLLYWOOD, FL 33023

SHIP TO: SURVIVAL PRODUCTS
 5614 SW 25TH STREET
 HOLLYWOOD FL 33023

| CUST. P.O. NO. | | CUST. I.D. | TERMS | F.O.B. | OUR ORDER NO. | SHIPPED VIA | PPD/COLL | SLSMN | INVOICE DATE | INVOICE NO. |
|----------------|-------|------------|-------------|----------|---------------|-------------|----------|-------|--------------|-------------|
| 3516 | | 02148 | NET 30 | WAYNE NJ | 019108 | ABF | COLLECT | 11 | 02/07/05 | 443883 |
| SELLING GRADE | UNITS | PKG. | DESCRIPTION | BATCH # | GROSS | TARE | NET | U/M | UNIT PRICE | AMOUNT |
| FA1013 | 2 | GD | FA1013 | | 0 | 0 | 110 | GD | 15.500 | 1705.00 |
| ACC1013 | 2 | GF | ACC1013 | 05-013 | 0 | 0 | 10 | GF | 30.000 | 300.00 |
| | | | | 05-035 | | | | | | |

27399
 PAID MAR 03 2005

| |
|---------------|
| INVOICE TOTAL |
| 2005.00 |

PLEASE REMIT ON THIS INVOICE, NO STATEMENT WILL BE RENDERED. NOTE: NO DISCOUNT ALLOWED. WE ARE NOT RESPONSIBLE FOR GOODS DAMAGED IN TRANSIT. DAMAGED GOODS SHOULD BE REFUSED, OR, IF ACCEPTED, A FULL DESCRIPTION OF DAMAGE MUST BE NOTED ON DELIVERY RECEIPT.



SURVIVAL PRODUCTS, INC.
 HOLLYWOOD, FL 33023
 5614 S.W. 25TH STREET
 Telephone 954/966-7329

Purchase Order 3516

Vendor Number **CLI002**

To
CLIFTON ADHESIVE, INC.
BURGESS PLACE
WAYNE, NJ 07470
U.S.A.

Ship To:
SURVIVAL PRODUCTS, INC.
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|---|-------------|------------------------------------|-----------------|--------|-----------|---|--|
| 10/11/04 | | ABF | | ORIGIN | | NET 30 DAYS | |
| Buyer | Freight | Req. Date | Confirming To | | Remarks | Tax | |
| DM | COLLECT | 12/10/04 | DAVID D. MILLER | | SEE NOTES | N | |
| Qty. Req. | Item Number | Description | | | Unit Cost | Extended Cost | |
| 330 | FA1013ADH | ..ADHESIVE, 2 PART NEO (ADH0101-1) | | | 15.500 | 5115.00 | |
| 10 | ..FA1013ACC | ..ACCELERATOR, (ACC0101-1) | | | 30.000 | 300.00 | |
| CERTIFICATION OF COMPLIANCE REQUIRED SHIPPING INSTRUCTIONS (ON DOCK DELIVERY): 110 GALLONS FA1013 ADHESIVE, 10 DEC 04, 11 FEB 05, AND 08 APR 05 5 GALLONS FA1013 ACCELERATOR 10 DEC 04 AND 11 FEB 05 | | | | | | Non Taxable Subtotal 5415.00 Taxable Subtotal 0.00 Tax 0.00 Total 5415.00 | |

CLIFTON ADHESIVE, INC.

BURGESS PLACE
 WAYNE, NEW JERSEY 07470
 PHONE (973) 694-0845
 FAX (973) 694-5678

INVOICE

* TERMS-Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account.

SOLD TO: SURVIVAL PRODUCTS, INC.
 5614 S.W. 25TH STREET
 HOLLYWOOD, FL 33023

SHIP TO: SURVIVAL PRODUCTS
 5614 SW 25TH STREET
 HOLLYWOOD FL 33023

| CUST. P.O. NO. | | CUST. I.D. | TERMS | F.O.B. | OUR ORDER NO. | SHIPPED VIA | | PPD/COLL | SLSMN | INVOICE DATE | INVOICE NO. | |
|----------------|-------|------------|-------------|----------|---------------|-------------|-------|----------|-------|--------------|-------------|---------|
| 3516 | | 02148 | NET 30 | WAYNE NJ | 019108 | ABF | | COLLECT | 11 | 03/24/05 | 444213 | |
| SELLING GRADE | UNITS | PKG. | DESCRIPTION | | | BATCH # | GROSS | TARE | NET | U/M | UNIT PRICE | AMOUNT |
| FA1013 | 2 | GD | FA1013 | | | 05-070 | 0 | 0 | 110 | GD | 15.500 | 1705.00 |

PAID 27715 APR 27 2005

| |
|---------------|
| INVOICE TOTAL |
| 1705.00 |

PLEASE REMIT ON THIS INVOICE, NO STATEMENT WILL BE RENDERED. NOTE: NO DISCOUNT ALLOWED. WE ARE NOT RESPONSIBLE FOR GOODS DAMAGED IN TRANSIT. DAMAGED GOODS SHOULD BE REFUSED, OR, IF ACCEPTED, A FULL DESCRIPTION OF DAMAGE MUST BE NOTED ON DELIVERY RECEIPT.



CLIFTON

Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place

Wayne, NJ 07470

Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|--------------------------|---------------------------|-------------------|
| Invoice No. 000000637 | Invoice Date 4/27/2005 | Cust. Key SURV |
| Page 1 | Order No. 000000637 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| Ship Date Thursday, April 21, 2005 | | Ship Via A B F | F.O.B. WAYNE, NJ | Terms Net 30 Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account | |
|--|--|----------------------------|----------------------------|---|--|
| Buyer DAVID MILLER | | P.O. Number 3609 | | | |
| Item Key | Description | Qty Shipped | Unit Price | Ext. Price | |
| FA1013 9055 | 55 GALLON RECON METAL DRUM LOT # 05-103, 2 X 55 GALLONS | 110.00 GAL | 15.50 GAL | \$1,705.00 | |
| | | | | TOTAL | |
| | | | | \$ 1,705.00 | |

27875
PAID MAY 20 2005



Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.



SURVIVAL PRODUCTS, INC.
 HOLLYWOOD, FL 33023
 5614 S.W. 25TH STREET
 Telephone 954/966-7329

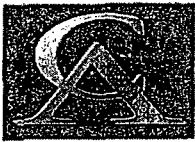
Purchase Order 3609

Vendor Number **CLI002**

To
CLIFTON ADHESIVE, INC.
BURGESS PLACE
WAYNE, NJ 07470
U.S.A.

Ship To:
SURVIVAL PRODUCTS, INC.
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|---|-------------|------------------------------------|-----------------|--------|-----------|---|--|
| 04/04/05 | | ABF | | ORIGIN | | NET 30 DAYS | |
| Buyer | Freight | Req. Date | Confirming To | | Remarks | Tax | |
| DM | COLLECT | 04/22/05 | DAVID D. MILLER | | SEE NOTES | N | |
| Qty. Req. | Item Number | Description | | | Unit Cost | Extended Cost | |
| 440 | FA1013ADH | ..ADHESIVE, 2 PART NEO (ADH0101-1) | | | 15.500 | 6820.00 | |
| 15 | ..FA1013ACC | ..ACCELERATOR, 1 OZ NEOPRENE | | | 30.000 | 450.00 | |
| CERTIFICATION OF COMPLIANCE REQUIRED SHIPPING INSTRUCTIONS (ON DOCK DELIVERY) 110 GALLONS FA1013 ADHESIVE, 22 APR 05, 27 MAY 05, 24 JUN 05, 29 JUL 05 5 GALLONS FA1013 ACCELERATOR 27 MAY 05 29 JUL 05 BALANCE AS REQUESTED | | | | | | Non Taxable Subtotal 7270.00 Taxable Subtotal 0.00 Tax 0.00 Total 7270.00 | |



CLIFTON Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470

Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|---------------------------|-------------------|
| Invoice No. 05101 | Invoice Date 5/23/2005 | Cust. Key SURV |
| | Order No. 000000638 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

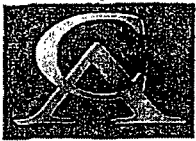
Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| Buyer DAVID MILLER | | F.O.B. WAYNE, NJ | Terms: Net 30 | | |
|------------------------------|--|----------------------------|--|---|--|
| Ship Via A B F | | P.O. Number 3609 | Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account | | |
| Item Key | Description | Qty Shipped | Unit Price | Ext. Price | |
| FA1013 9055 | 55 GALLON RECON METAL DRUM LOT# 05-103, 2 X 55 GALLON DRUMS | 110.00 GAL | \$15.50 GAL | \$1,705.00 | |
| ACC1013 8450A | 5 GAL BLK LINED PAIL LOT# 05-137, 1 X 5 GALLON PAIL | 5.00 GAL | \$30.00 GAL | \$150.00 | |
| | | | | <p>28042</p> <p>PAID JUN 23 2005</p> | |
| | | | | TOTAL \$ 1,855.00 | |



Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.



CLIFTON Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470

Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|---------------------------|-------------------|
| Invoice No. 05255 | Invoice Date 6/14/2005 | Cust. Key SURV |
| | Order No. 000000640 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| | | |
|------------------------------|----------------------------|--|
| Buyer DAVID MILLER | F.O.B. WAYNE, NJ | Terms: Net 30 Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account |
| Ship Via A B F | P.O. Number 3609 | |

| Item Key | Description | Qty Shipped | Unit Price | Ext. Price |
|---------------|---|---------------|----------------|------------|
| FA1013 9055 | 55 GALLON RECON METAL DRUM LOT # 05-145, 2 X 55 GALLON DRUMS | 110.00 GAL | \$15.50 GAL | \$1,705.00 |
| ACC1013 8450A | 5 GAL BLK LINED PAIL LOT # 05-147, 1 X 5 GALLON PAIL | 5.00 GAL | \$30.00 GAL | \$150.00 |

28042
PAID JUN 23 2005



Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.

TOTAL
\$ 1,855.00



CLIFTON

Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470

Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|---------------------------|-------------------|
| Invoice No. 05722 | Invoice Date 8/22/2005 | Cust. Key SURV |
| | Order No. 00000641 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| Buyer DAVID MILLER | | F.O.B. WAYNE, NJ | Terms: Net 30 | | |
|-------------------------------|-------|---|--|----------------|-----------------------------|
| Ship Via A B F | | P.O. Number 3609 | Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account | | |
| Item Key | | Description | Qty Shipped | Unit Price | Ext. Price |
| FA1013 | 9055 | 55 GALLON RECON METAL DRUM LOT # 05-202, 2 X 55 GALLON DRUMS | 107.80 GAL | \$16.25 GAL | \$1,751.75 |
| ACC1013 | 8450A | 5 GAL BLK LINED PAIL LOT # 05-202, 1 X 5 GP | 5.00 GAL | \$35.00 GAL | \$175.00 |
| PAID 29460 SEP 13 2005 | | | | | TOTAL \$ 1,926.75 |



Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.



CLIFTON

Adhesive, Inc

Industrial Adhesives & Coatings

Burgess Place Wayne, NJ 07470

Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|----------------------------|-------------------|
| Invoice No. 06289 | Invoice Date 10/28/2005 | Cust. Key SURV |
| | Order No. 000002597 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| Buyer D. MILLER | | F.O.B. WAYNE, NJ | Terms: Net 30 | | |
|---------------------------|---|----------------------------|--|------------|--|
| Ship Via A B F | | P.O. Number 3691 | Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account | | |
| Item Key | Description | Qty Shipped | Unit Price | Ext. Price | |
| FA1013 9055 | 55 GALLON DRUM LOT # 05-291, 2 X 55 GALLON DRUMS | 108.22 GAL | 17.15 GAL | \$1,855.97 | |
| ACC1013 8450A | 5 GAL BLK LINED PAIL LOT # 05-297, 1 X 5 GALLON PAIL | 5.00 GAL | 35.00 GAL | \$175.00 | |

28760
P A I D NOV 09 2005



Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.

TOTAL
\$ 2,030.97



SURVIVAL PRODUCTS, INC.
 HOLLYWOOD, FL 33023
 5614 S.W. 25TH STREET
 Telephone 954/966-7329

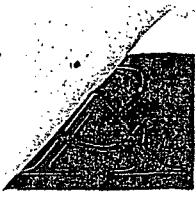
Purchase Order 3691

Vendor Number **CLI002**

To
CLIFTON ADHESIVE, INC.
BURGESS PLACE
WAYNE, NJ 07470
U.S.A.

Ship To:
SURVIVAL PRODUCTS, INC.
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|--|-------------|------------------------------------|-----------------|--------|-----------|---|--|
| 10/08/05 | | ABF | | ORIGIN | | NET 30 DAYS | |
| Buyer | Freight | Req. Date | Confirming To | | Remarks | Tax | |
| DM | COLLECT | 10/26/05 | DAVID D. MILLER | | SEE NOTES | N | |
| Qty. Req. | Item Number | Description | | | Unit Cost | Extended Cost | |
| 440 | FA1013ADH | ..ADHESIVE, 2 PART NEO (ADH0101-1) | | | 17.150 | 7546.00 | |
| 15 | ..FA1013ACC | ..ACCELERATOR, 1 OZ NEOPRENE | | | 35.000 | 525.00 | |
| CERTIFICATION OF COMPLIANCE REQUIRED SHIPPING INSTRUCTIONS (ON DOCK DELIVERY) 110 GALLONS FA1013 ADHESIVE AND 5 GALLONS FA1013 ACCELERATOR (1) 26 OCT 05, (2) 14 DEC 05, (3) 27 JAN 06, (4) 16 MAR 06 | | | | | | Non Taxable Subtotal 8071.00 Taxable Subtotal 0.00 Tax 0.00 Total 8071.00 | |



CLIFTON

Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470

Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|---------------------|-------------------|-----------|
| Sales Order No. | Date | Cust. No. |
| 000002598 | December 07, 2005 | SURV |
| PACKING LIST | | |

ROBERT

Customer Service Rep

Bill To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| | | | | |
|---------------------|--------------------|-------------------|---------------------|-----------------|
| P.O. Number 3691 | Buyer D. MILLER | Ship Via A B F | F.O.B. WAYNE, NJ | Terms Net 30 |
|---------------------|--------------------|-------------------|---------------------|-----------------|

Item Key

| | | |
|---------|-------|--|
| FA1013 | 9055 | 55 GALLON DRUM LOT # 05-334, 2 X 55 GALLON DRUMS |
| | | |
| ACC1013 | 8450A | 5 GAL BLK LINED PAIL LOT # 05-315, 1 X 5 GALLON PAIL. |



INVOICE

REMIT TO:

Clean Harbors Env. Services
 PO Box 3442
 Boston, MA 02241-3442

OFFICE:

Clean Harbors Env Services Inc
 1501 Washington Street
 Braintree, MA 02184
 (800) 444-4244

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

SOLD TO:

Charles Rogers
 Survival Products Inc
 5614 Sw 25Th Street
 Hollywood, FL 33023 - 0000

JOB SITE/GENERATOR:

Survival Products Inc
 5614 Sw 25Th Street
 Hollywood, FL 33023

Job Description: Drum Shipment

**** Payable in USD funds ****

| Invoice Date | Invoice No | Customer | Sales Order | Purchase Order | Terms |
|--------------|------------|----------|-------------|----------------|-------------|
| 13 Oct 2005 | D00529788 | SUR0833 | D01043762 | Charlie Rogers | NET 15 DAYS |

SUMMARY BY LINE TYPE

| | |
|----------------------|---------------------|
| DISPOSAL | \$550.00 |
| FEEES | \$104.46 |
| TRANSPORTATION | \$271.25 |
| SUBTOTAL | \$925.71 USD |
| TAX | 0.00 |
| INVOICE TOTAL | \$925.71 USD |

| Manifest Info | ItemID | Description | Shipment | | Billing | | Unit Price | Amount |
|---------------|--------|-------------|----------|-----|---------|-----|------------|--------|
| | | | Qty | UOM | Qty | UOM | | |

13 Oct 2005

| | | | | | | | | |
|--------------------------|-----------------|---------------------------------|----|----|---------|------|----------|-----------------|
| FL10135-D01043762 11A | DISPSL / FB1 | WASTE TOLUENE 6016984 | 11 | DM | 11.000 | 55DM | 50.0000 | \$550.00 |
| | FEE-DISP | Polk County Hazardous Waste Fee | | | 550.000 | % | 0.0300 | \$16.50 |
| FL10135-D01043762 | TRAN | TRANSPORTATION | | | 1.000 | EA | 200.0000 | \$200.00 |
| | DEM | Loading Demurrage | | | 0.750 | HR | 95.0000 | \$71.25 |
| | FEE | Recovery Fee | | | 837.750 | EA | 0.1050 | \$87.96 |
| SUBTOTAL | | | | | | | | \$925.71 |
| TAX | | | | | | | | \$0.00 |
| TOTAL | | | | | | | | \$925.71 |

28774
P A I D NOV 09 2005

*TERMS:

NET 15 DAYS FROM INVOICE DATE

30AUG09 SPI 2006 VOC/HAP PURCHASES & WASTETOLUENE (ASHLAND / TOLUENE)

| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>DRUMS</u> | (7.25/USG) <u>TOLUENE POUNDS</u> | <u>TOTAL POUNDS</u> |
|-----------------|----------------|-----------------|--------------|---|-------------------------|
| 04APR06 | 94002797 | 3615 | 10 | 3980 | 3980 |
| 07JUL06 | 94214090 | 3615 | 10 | 3980 | 7960 |
| 27OCT06 | 94447994 | 3615 | 9 | 3582 | 11542 |

ADHESIVE (CLIFTON / TOLUENE PORTION)

| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>USG</u> | (7.18 X .46) <u>TOLUENE POUNDS</u> | <u>TOTAL POUNDS</u> |
|-----------------|----------------|-----------------|------------|---|-------------------------|
| 27FEB06 | 07067 | 3691 | 106.6 | 352 | 352 |
| 29APR06 | 07486 | 3691 | 106.4 | 351 | 703 |
| 25MAY06 | 07700 | 3691 | 53.6 | 177 | 880 |
| 09AUG06 | 08183 | 3860 | 10.0 | 33 | 913 |
| 21AUG06 | 08276 | 3860 | 150 | 495 | 1408 |
| 19SEP06 | 08455 | 3860 | 159.6 | 527 | 1935 |
| 13NOV06 | 08868 | 3912 | 158.1 | 522 | 2457 |

ADHESIVE (CLIFTON / HEXANE PORTION)

| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>USG</u> | (7.18 X .34) <u>HEXANE POUNDS</u> | <u>TOTAL POUNDS</u> |
|-----------------|----------------|-----------------|------------|--|-------------------------|
| 27FEB06 | 07067 | 3691 | 106.6 | 260 | 260 |
| 29APR06 | 07486 | 3691 | 106.4 | 260 | 520 |
| 25MAY06 | 07700 | 3691 | 53.6 | 131 | 651 |
| 09AUG06 | 08183 | 3860 | 10.0 | 24 | 675 |
| 21AUG06 | 08276 | 3860 | 150 | 366 | 1041 |
| 19SEP06 | 08455 | 3860 | 159.6 | 390 | 1431 |
| 13NOV06 | 08868 | 3912 | 158.1 | 386 | 1817 |

ACCELERATOR (CLIFTON / METHANOL PORTION)

| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>USG</u> | (7.31 X .79) <u>METHANOL POUNDS</u> | <u>TOTAL POUNDS</u> |
|-----------------|----------------|-----------------|------------|--|-------------------------|
| 27FEB06 | 07067 | 3691 | 5.0 | 29 | 29 |
| 19SEP06 | 08455 | 3860 | 5.0 | 29 | 58 |
| 13NOV06 | 08868 | 3912 | 5.0 | 29 | 87 |

WASTE TOLUENE (CLEAN HARBORS)

| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>USG</u> | (7.25/USG) <u>TOLUENE POUNDS</u> | <u>TOTAL POUNDS</u> |
|-----------------|----------------|-----------------|------------|---|-------------------------|
| 15AUG06 | D00603605 | C.ROGERS | 495 | 3589 | 3589 |

GENERAL CRITERIA TOLUENE 7.00 TPY, ALL 7.95 TPY < 10/25 TPY
 $(11542 + 2457)/2000 = 7.00$ TPY $(11542 + 2457 + 1817 + 87)/2000 = 7.95$ TPY

SPECIFIC CRITERIA 33.74 LB/DAY < 44 LB/DAY LIMIT
 $(11542 + 2457 + 1817 + 87 - 3589)/365 = 33.74$ LB/DAY
33.57 lb/day



Ashland Inc.
5200 Blazer Parkway
Dublin OH 43017

Re To: Ashland Inc.
PO BOX 101489
ATLANTA, GA 30392-1489

INVO' # 94002797
Invoice Date 04/04/2006
Shipped Date 04/04/2006
Shipping From Miami, FL
Shipped Via Standard
Freight Terms FOB Destination - Prepaid
Payment Terms Net 30 Days
Bill to Account # 167230
Ship To Account # 130459

ACH to: Ashland Inc.
Account Number 096-8468
Mellon Bank, Pittsburgh, PA
ABA 043000261
(CTX Format Preferred)



Bill to:

SURVIVAL PRODUCTS INC
5614 S W 25TH ST
HOLLYWOOD FL 33023

Ship to:

SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

| Customer Purchase Order # | | Sales Order # | | Customer Service Representative | | | Sales Representative | | |
|--|---|----------------|------------|---------------------------------|-----|-----------------|------------------------|--------------------------|----------------------------|
| 3615 | | 3383646 | | CUSTOMER CSR CHEM ESE DUB | | | ANNETTE BUCKLEY-CORREA | | |
| Material | Description | Bill of Lading | Batch | Delivered Quantity | | Billed Quantity | | Price | Amount |
| 3001850 415 00A | CONFIRMED PRICING WITH CUST: TOLUENE Florida Polut Solven Fuel Surcharge | 86211636 | C6B0I00427 | 10.000 | DRM | 3,980.000 | LB | 1.1650 32.43 30.00 | 4,636.70 32.43 30.00 |
| If you have any questions regarding this invoice, please contact CUSTOMER CSR CHEM ESE DUB 800-531-6964 | | | | Invoice Total (USD) | | | | 4,699.13 | |

29767
PAID MAY 09 2006

Terms and Conditions

1. Payment of this invoice constitutes final acceptance by the customer of the products described on this invoice.
2. Payments not made within the terms stated on the invoice are subject to late payment charges by the Seller.
3. These commodities, technology or software are exported from the United States in accordance with the export administration regulations. Diversion contrary to the United States law prohibited.



SURVIVAL PRODUCTS, INC.
 HOLLYWOOD, FL 33023
 5614 S.W. 25TH STREET
 Telephone 954/966-7329

Purchase Order 3615

Vendor Number **ASH001**

To
ASHLAND CHEMICAL, INC.
PO BOX 116735
ATLANTA, GA 30368-6735
U.S.A.

Ship To:
SURVIVAL PRODUCTS, INC.
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|---|-------------|-----------------------|-----------------|--------|-----------|---|--|
| 04/18/05 | | ASHLAND | | ORIGIN | | NET 30 | |
| Buyer | Freight | Req. Date | Confirming To | | Remarks | Tax | |
| DM | PREPAID ADD | 04/19/05 | DAVID D. MILLER | | SEE NOTES | N | |
| Qty. Req. | Item Number | Description | | | Unit Cost | Extended Cost | |
| 40 | 30018550 | ..TOLUENE (TOL0101-1) | | | 268.650 | 10746.00 | |
| CERTIFICATION OF COMPLIANCE REQUIRED ON DOCK SHIPPING INSTRUCTIONS 10 DRUMS 19 APR 2005 10 DRUMS 19 JUL 2005 10 DRUMS 19 OCT 2005 10 DRUMS 19 JAN 2006 | | | | | | Non Taxable Subtotal 10746.00 Taxable Subtotal 0.00 Tax 0.00 Total 10746.00 | |



Ashland Inc.
5200 Blazer Parkway
Dublin OH 43017

To: Ashland Inc.
PO BOX 101489
ATLANTA, GA 30392-1489

INVOICE # **94214090**
Invoice Date 07/07/2006
Shipped Date 07/07/2006
Shipping From Miami, FL
Shipped Via Standard
Freight Terms FOB Destination - Prepaid
Payment Terms Net 30 Days
Bill to Account # 167230
Ship To Account # 130459

ACH to: Ashland Inc.
Account Number 096-8468
Mellon Bank, Pittsburgh, PA
ABA 043000261
(CTX Format Preferred)



Bill to:

SURVIVAL PRODUCTS INC
5614 S W 25TH ST
HOLLYWOOD FL 33023

Ship to:

SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

| Customer Purchase Order # | | Sales Order # | | Customer Service Representative | | | Sales Representative | | |
|--|---|----------------|------------|---------------------------------|-----|-----------------|------------------------|--------------------------|----------------------------|
| 3615 | | 3558419 | | CUSTOMER CSR CHEM ESE DUB | | | ANNETTE BUCKLEY-CORREA | | |
| Material | Description | Bill of Lading | Batch | Delivered Quantity | | Billed Quantity | | Price | Amount |
| 3001850 415 00A | CONFIRMED PRICING WITH CUST: TOLUENE Florida Polut Solven Fuel Surcharge | 86421799 | C6B0I01014 | 10.000 | DRM | 3,980.000 | LB | 1.2550 32.43 30.00 | 4,994.90 32.43 30.00 |
| If you have any questions regarding this invoice, please contact CUSTOMER CSR CHEM ESE DUB 800-531-6964 | | | | Invoice Total (USD) | | | | 5,057.33 | |

PAID 30286 AUG 14 2006

Terms and Conditions

1. Payment of this invoice constitutes final acceptance by the customer of the products described on this invoice.
2. Payments not made within the terms stated on the invoice are subject to late payment charges by the Seller.
3. These commodities, technology or software are exported from the United States in accordance with the export administration regulations. Diversion contrary to the United States law prohibited.



Ashland Inc.
5200 Blazer Parkway
Dublin OH 43017

To: Ashland Inc.
PO BOX 101489
ATLANTA, GA 30392-1489

ACH to: Ashland Inc.
Account Number 096-8468
Mellon Bank, Pittsburgh, PA
ABA 043000261
(CTX Format Preferred)

INVC : # 94447994
Invoice Date 10/27/2006
Shipped Date 10/27/2006
Shipping From Miami, FL
Shipped Via Standard
Freight Terms FOB Destination - Prepaid
Payment Terms Net 30 Days
Bill to Account # 167230
Ship To Account # 130459



Bill to:

SURVIVAL PRODUCTS INC
5614 S W 25TH ST
HOLLYWOOD FL 33023

Ship to:

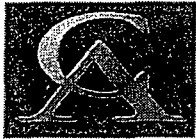
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

| Customer Purchase Order # | | Sales Order # | | Customer Service Representative | | | Sales Representative | | | |
|--|---|----------------|------------|---------------------------------|-----|-----------------|------------------------|--------------------------|----------------------------|--|
| 3615 | | 3753169 | | CUSTOMER CSR CHEM ESE DUB | | | ANNETTE BUCKLEY-CORREA | | | |
| Material | Description | Bill of Lading | Batch | Delivered Quantity | | Billed Quantity | | Price | Amount | |
| 3001850 415 00A | CONFIRMED PRICING WITH CUST: TOLUENE Florida Polut Solven Fuel Surcharge | 86653006 | C6B0101710 | 9.000 | DRM | 3,582.000 | LB | 0.6900 29.19 30.00 | 2,471.58 29.19 30.00 | |
| If you have any questions regarding this invoice, please contact CUSTOMER CSR CHEM ESE DUB 800-531-6964 | | | | Invoice Total (USD) | | | | 2,530.77 | | |

PAID NOV 30 2006
30883

Terms and Conditions

1. Payment of this invoice constitutes final acceptance by the customer of the products described on this invoice.
2. Payments not made within the terms stated on the invoice are subject to late payment charges by the Seller.
3. These commodities, technology or software are exported from the United States in accordance with the export administration regulations. Diversion contrary to the United States law prohibited.



CLIFTON

Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470

Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|---------------------------|-------------------|
| Invoice No. 07067 | Invoice Date 2/27/2006 | Cust. Key SURV |
| | Order No. 000002599 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| Buyer D. MILLER | | F.O.B. WAYNE, NJ | Terms: Net 30 | | |
|---------------------------|---|----------------------------|--|------------|--|
| Ship Via A B F | | P.O. Number 3691 | Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account | | |
| Item Key | Description | Qty Shipped | Unit Price | Ext. Price | |
| FA1013 9055 | 55 GALLON DRUM LOT # 06-023, 1 X 55 GALLON DRUM LOT # 06-038, 1 X 55 GALLON DRUM | 106.55 GAL | 17.15 GAL | \$1,827.33 | |
| ACC1013 8450A | 5 GAL BLK LINED PAIL LOT # 06-005, 1 X 5 GALLON PAIL | 5.00 GAL | 35.00 GAL | \$175.00 | |

29572
PAID APR 10 2006



Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.

TOTAL
\$ 2,002.33



SURVIVAL PRODUCTS, INC.
 HOLLYWOOD, FL 33023
 5614 S.W. 25TH STREET
 Telephone 954/966-7329

Purchase Order 3691

Vendor Number **CLI002**

To
CLIFTON ADHESIVE, INC.
BURGESS PLACE
WAYNE, NJ 07470
U.S.A.

Ship To:
SURVIVAL PRODUCTS, INC.
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|--|-------------|------------------------------------|-----------------|--------|-----------|---|--|
| 10/08/05 | | ABF | | ORIGIN | | NET 30 DAYS | |
| Buyer | Freight | Req. Date | Confirming To | | Remarks | Tax | |
| DM | COLLECT | 10/26/05 | DAVID D. MILLER | | SEE NOTES | N | |
| Qty. Req. | Item Number | Description | | | Unit Cost | Extended Cost | |
| 440 | FA1013ADH | ..ADHESIVE, 2 PART NEO (ADH0101-1) | | | 17.150 | 7546.00 | |
| 15 | ..FA1013ACC | ..ACCELERATOR, 1 OZ NEOPRENE | | | 35.000 | 525.00 | |
| CERTIFICATION OF COMPLIANCE REQUIRED SHIPPING INSTRUCTIONS (ON DOCK DELIVERY) 110 GALLONS FA1013 ADHESIVE AND 5 GALLONS FA1013 ACCELERATOR (1) 26 OCT 05, (2) 14 DEC 05, (3) 27 JAN 06, (4) 16 MAR 06 | | | | | | Non Taxable Subtotal 8071.00 Taxable Subtotal 0.00 Tax 0.00 Total 8071.00 | |



CLIFTON

Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470

Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|---------------------------|-------------------|
| Invoice No. 07486 | Invoice Date 4/29/2006 | Cust. Key SURV |
| | Order No. 000002600 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| Buyer D. MILLER | | F.O.B. WAYNE, NJ | Terms: Net 30 | | |
|---------------------------|---|----------------------------|--|------------|--|
| Ship Via A B F | | P.O. Number 3691 | Payment to be received by SELLER within ⁽³⁰⁾ sixty (60) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account | | |
| Item Key | Description | Qty Shipped | Unit Price | Ext. Price | |
| FA1013 9055 | 55 GALLON DRUM LOT # 06-100, 2 X 55 GALLON DRUMS | 106.41 GAL | 18.00 GAL | \$1,915.38 | |

29850
PAID MAY 26 2006



Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.

TOTAL
\$ 1,915.38



CLIFTON Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470
Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|---------------------------|-------------------|
| Invoice No. 07700 | Invoice Date 5/25/2006 | Cust. Key SURV |
| | Order No. 000004304 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| | | |
|----------------------|---------------------|--|
| Buyer DAVE MILLER | F.O.B. WAYNE, NJ | Terms: Net 30 Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account |
| Ship Via A B F | P.O. Number 3691 | |

| Item Key | Description | Qty Shipped | Unit Price | Ext. Price |
|---|--|--------------|--------------|------------|
| FA1013 9055 | 55 GALLON DRUM LOT # 06-124, 1 X 55 GALLON DRUM | 53.62 GAL | 18.00 GAL | \$965.16 |
| <i>30021</i> PAID JUN 28 2006 | | | | |



Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.

TOTAL
\$ 965.16



CLIFTON Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470
Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|--------------------------|-------------------|
| Invoice No. 08183 | Invoice Date 8/9/2006 | Cust. Key SURV |
| | Order No. 000005078 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023



Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| | | |
|------------------------|---------------------|--|
| Buyer DAVE MILLER | F.O.B. WAYNE, NJ | Terms: Net 30 Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account |
| Ship Via FED EX AIR | P.O. Number 3860 | |

| Item Key | Description | Qty Shipped | Unit Price | Ext. Price |
|-------------|---|--------------------------------------|---|---|
| FA1013 8250 | 5 GAL- UPS PAIL LINED LOT # 06-198, 2 X 5 GALLON PAILS TO MEET MIN. PACKAGING FEES | 10.00 GAL 1.00 2.00 | 20.10 GAL 299.00 25.00 | \$201.00 \$299.00 \$50.00 |

30427
PAID SEP 07 2006

| | | |
|---|--|---------------------------|
|   | <p>Please remit on this invoice; no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.</p> | TOTAL \$ 550.00 |
|---|--|---------------------------|



SURVIVAL PRODUCTS, INC.
 HOLLYWOOD, FL 33023
 5614 S.W. 25TH STREET
 Telephone 954/966-7329

Purchase Order 3860

Vendor Number **CLI002**

To

CLIFTON ADHESIVE, INC.
BURGESS PLACE
WAYNE, NJ 07470
U.S.A.

Ship To:

SURVIVAL PRODUCTS, INC.
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|---|-------------|------------------------------------|-----------------|--------|-----------|----------------------|--|
| 07/15/06 | | ABF | | ORIGIN | | NET 30 DAYS | |
| Buyer | Freight | Req. Date | Confirming To | | Remarks | Tax | |
| DM | COLLECT | 07/31/06 | DAVID D. MILLER | | SEE NOTES | N | |
| Qty. Req. | Item Number | Description | | | Unit Cost | Extended Cost | |
| 330 | FA1013ADH | ..ADHESIVE, 2 PART NEO (ADH0101-1) | | | 19.100 | 6303.00 | |
| CERTIFICATION OF COMPLIANCE REQUIRED SHIPPING INSTRUCTIONS 165 GAL (3 55 GAL DRUMS) 31 AUG 2006 165 GAL (3 55 GAL DRUMS) 25 OCT 2006 | | | | | | | |
| | | | | | | Non Taxable Subtotal | |
| | | | | | | 6303.00 | |
| | | | | | | Taxable Subtotal | |
| | | | | | | 0.00 | |
| | | | | | | Tax | |
| | | | | | | 0.00 | |
| | | | | | | Total | |
| | | | | | | 6303.00 | |



CLIFTON

Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470

Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|---------------------------|-------------------|
| Invoice No. 08276 | Invoice Date 8/21/2006 | Cust. Key SURV |
| | Order No. 000004951 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| | | |
|-----------------------------|----------------------------|--|
| Buyer DAVE MILLER | F.O.B. WAYNE, NJ | Terms: Net 30 Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account |
| Ship Via A B F | P.O. Number 3860 | |

| Item Key | Description | Qty Shipped | Unit Price | Ext. Price |
|-------------|---|---------------|--------------|------------|
| FA1013 8450 | 5GAL GREY UNLINED METAL PL/POUR SPOUT LD LOT # 06-201, 30 X 5 GALLON PAILS | 150.00 GAL | 20.10 GAL | \$3,015.00 |

30427
PAID SEP 07 2006



Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.

TOTAL
\$ 3,015.00



CLIFTON Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470
Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|---------------------------|-------------------|
| Invoice No. 08455 | Invoice Date 9/19/2006 | Cust. Key SURV |
| | Order No. 000004952 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023



Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| | | |
|----------------------|---------------------|--|
| Buyer DAVE MILLER | F.O.B. WAYNE, NJ | Terms: Net 30 Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account |
| Ship Via A B F | P.O. Number 3860 | |

| Item Key | Description | Qty Shipped | Unit Price | Ext. Price |
|---------------|---|---------------|--------------|------------|
| FA1013 9055 | 55 GALLON DRUM LOT # 06-255, 3 X 55 GALLON DRUMS | 159.61 GAL | 19.10 GAL | \$3,048.55 |
| ACC1013 8450A | 5 GAL BLK LINED PAIL LOT # 06-258, 1 X 5 GALLON PAIL | 5.00 GAL | 40.00 GAL | \$200.00 |

30637
~~PAID SEP 27 2006~~
PAID OCT 13 2006

| | |
|--|-----------------------------|
|   <p>Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.</p> | TOTAL \$ 3,248.55 |
|--|-----------------------------|



CLIFTON Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470
Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|----------------------------|-------------------|
| Invoice No. 08868 | Invoice Date 11/13/2006 | Cust. Key SURV |
| | Order No. 000005786 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| | | |
|----------------------|---------------------|--|
| Buyer DAVE MILLER | F.O.B. WAYNE, NJ | Terms: Net 30 Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account |
| Ship Via A B F | P.O. Number 3912 | |

| Item Key | Description | Qty Shipped | Unit Price | Ext. Price |
|---------------|---|---------------|--------------|------------|
| FA1013 9055 | 55 GALLON DRUM LOT # 06-298, 3 X 55 GALLON DRUMS | 158.08 GAL | 19.10 GAL | \$3,019.33 |
| ACC1013 8450A | 5 GAL BLK LINED PAIL LOT # 06-307, 1 X 5 GALLON PAIL | 5.00 GAL | 40.00 GAL | \$200.00 |

31061
P A I D JAN 05 2006

| | | | |
|--|--|---|------------------------------------|
| | | Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt. | TOTAL \$ 3,219.33 |
|--|--|---|------------------------------------|



SURVIVAL PRODUCTS, INC.
 HOLLYWOOD, FL 33023
 5614 S.W. 25TH STREET
 Telephone 954/966-7329

Purchase Order 3912

Vendor Number **CLI002**

To
CLIFTON ADHESIVE, INC.
BURGESS PLACE
WAYNE, NJ 07470
U.S.A.

Ship To:
SURVIVAL PRODUCTS, INC.
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|--|-------------|-------------------------------------|-----------------|--------|-----------|---|--|
| 10/30/06 | | ABF | | ORIGIN | | NET 30 DAYS | |
| Buyer | Freight | Req. Date | Confirming To | | Remarks | Tax | |
| DM | COLLECT | 11/20/06 | DAVID D. MILLER | | SEE NOTES | N | |
| Qty. Req. | Item Number | Description | | | Unit Cost | Extended Cost | |
| 330 | FA1013ADH | ..ADHESIVE, 2 PART NEO (ADH0101-1) | | | 19.100 | 6303.00 | |
| 10 | ..FA1013ACC | ..ACCELERATOR, NEOPRENE (ACC0101-1) | | | 40.000 | 400.00 | |
| CERTIFICATION OF COMPLIANCE REQUIRED 165 GAL ADH0101-1 (3 55 GAL DRUMS) 22 NOV 06 OR SOONER 5 GAL ACC0101-1 22 NOV 06 OR SOONER 165 GAL ADH0101-1 (3 55 GAL DRUMS) 15 JAN 07 5 GAL ACC0101-1 15 JAN 07 | | | | | | Non Taxable Subtotal 6703.00 Taxable Subtotal 0.00 Tax 0.00 Total 6703.00 | |



INVOICE

REMIT TO:

Clean Harbors Env. Services
 PO Box 3442
 Boston, MA 02241-3442

OFFICE:

Clean Harbors Env Services Inc
 42 Longwater Drive
 Norwell, MA 02061 - 9149
 (800) 444-4244

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

SOLD TO:

Charles Rogers
 Survival Products Inc
 5614 Sw 25Th Street
 Hollywood, FL 33023 - 0000

JOB SITE/GENERATOR:

Survival Products Inc
 5614 Sw 25Th Street
 Hollywood, FL 33023

Job Description: Drum Shipment

**** Payable in USD funds ****

| Job Date | Invoice No. | Customer | Sales Order | Purchase Order | Terms |
|-------------|-------------|----------|-------------|----------------|-------------|
| 15 Aug 2006 | D00603605 | SUR0833 | D01233656 | Charles Rogers | NET 15 DAYS |

SUMMARY BY LINE TYPE

| | |
|----------------------|---------------------|
| DISPOSAL | \$450.00 |
| FEES | \$150.90 |
| TRANSPORTATION | \$295.00 |
| SUBTOTAL | \$895.90 USD |
| TAX | 0.00 |
| INVOICE TOTAL | \$895.90 USD |

| Manifest Info | Item ID | Description | Shipment Qty | Shipment UOM | Billing Qty | Billing UOM | Unit Price | Amount |
|--------------------------|-----------------|---|--------------|--------------|-------------|-------------|------------|-----------------|
| 15 Aug 2006 | | | | | | | | |
| FL81506-D01233656 11A | DISPSL / FB1 | WASTE TOLUENE 6016984 | 9 | DM | 9.000 | 55DM | 50.0000 | \$450.00 |
| | FEE-DISP | Polk County Hazardous Waste Fee | | | 450.000 | % | 0.0300 | \$13.50 |
| | FEE-DOWN | Texas Hazardous Waste Fee for Incineration | | | 2.250 | T | 20.0000 | \$45.00 |
| FL81506-D01233656 | TRAN | TRANSPORTATION | | | 1.000 | EA | 200.0000 | \$200.00 |
| | DEM | Loading Demurrage | | | 1.000 | HR | 95.0000 | \$95.00 |
| | FEE | Recovery Fee | | | 803.500 | EA | 0.1150 | \$92.40 |
| SUBTOTAL | | | | | | | | \$895.90 |
| TAX | | | | | | | | \$0.00 |
| TOTAL | | | | | | | | \$895.90 |

30530
 PAID SEP 27 2006

30AUG09 SPI 2007 VOC/HAP PURCHASES & WASTETOLUENE (ASHLAND / TOLUENE)

| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>DRUMS</u> | <u>TOLUENE POUNDS</u> | <u>TOTAL POUNDS</u> |
|-----------------|----------------|-----------------|--------------|-----------------------|---------------------|
| 23FEB07 | 90364389 | 3970 | 10 | 4000 | 4000 |
| 15MAY07 | 90587050 | 3970 | 10 | 3990 | 7990 |
| 09AUG07 | 90820564 | 3970 | 10 | 3990 | 11980 |

ADHESIVE (CLIFTON / TOLUENE PORTION)

| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>USG</u> | (7.18 X .46) <u>TOLUENE POUNDS</u> | <u>TOTAL POUNDS</u> |
|-----------------|----------------|-----------------|------------|---------------------------------------|---------------------|
| 18JAN07 | 09258 | 3912 | 163.3 | 539 | 539 |
| 16MAY07 | 10032 | 4011 | 158.9 | 525 | 1064 |
| 20JUL07 | 10446 | 4011 | 156.7 | 518 | 1582 |
| 17SEP07 | 10851 | 4073 | 160.2 | 529 | 2111 |
| 09NOV07 | 11241 | 4073 | 162.3 | 536 | 2647 |
| 11DEC07 | 11407 | 4127 | 161.4 | 533 | 3180 |

ADHESIVE (CLIFTON / HEXANE PORTION)

| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>USG</u> | (7.18 X .34) <u>HEXANE POUNDS</u> | <u>TOTAL POUNDS</u> |
|-----------------|----------------|-----------------|------------|--------------------------------------|---------------------|
| 18JAN07 | 09258 | 3912 | 163.3 | 399 | 399 |
| 16MAY07 | 10032 | 4011 | 158.9 | 388 | 787 |
| 20JUL07 | 10446 | 4011 | 156.7 | 383 | 1170 |
| 17SEP07 | 10851 | 4073 | 160.2 | 391 | 1561 |
| 09NOV07 | 11241 | 4073 | 162.3 | 396 | 1957 |
| 11DEC07 | 11407 | 4127 | 161.4 | 394 | 2351 |

ACCELERATOR (CLIFTON / METHANOL PORTION)

| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>USG</u> | (7.31 X .79) <u>METHANOL POUNDS</u> | <u>TOTAL POUNDS</u> |
|-----------------|----------------|-----------------|------------|--|---------------------|
| 18JAN07 | 09258 | 3912 | 5.0 | 29 | 29 |
| 16MAY07 | 10032 | 4011 | 5.0 | 29 | 58 |
| 20JUL07 | 10446 | 4011 | 5.0 | 29 | 87 |
| 17SEP07 | 10851 | 4073 | 5.0 | 29 | 116 |
| 09NOV07 | 11241 | 4073 | 5.0 | 29 | 145 |
| 11DEC07 | 11407 | 4127 | 5.0 | 29 | 174 |

WASTE TOLUENE (CLEAN HARBORS)

| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>USG</u> | (7.25/USG) <u>TOLUENE POUNDS</u> | <u>TOTAL POUNDS</u> |
|-----------------|----------------|-----------------|------------|---|-------------------------|
| 12NOV07 | 700780729 | C.ROGERS | 715 | 5184 | 5184 |

GENERAL CRITERIA TOLUENE 7.58 TPY, ALL 8.84 TPY < 10/25 TPY
(11980 + 3180)/2000 = 7.58 TPY (11980 + 3180 + 2351 + 174)/2000 = 8.84 TPY

SPECIFIC CRITERIA 34.25 LB/DAY < 44 LB/DAY LIMIT
(11980 + 3180 + 2351 + 174 - 5184)/365 = 34.25 LB/DAY
48.54 lb/day



| | | |
|---|--|---------------------------------|
| Invoice Number 90364389 | Invoice Date 23 Feb 2007 | Due Date 25 Mar 2007 |
| P.O.Number 3970 | Payment Terms Net 30 Days | Payer Number 167230 |
| Shipped From MIAMI NORTHEAST 181ST ST PKG | Carrier ASHLAND FLEET MIAMI | Bill-To Number 167230 |
| Bill of Lading Number 247909 | Incoterms : DDP Dest, Fri Prepaid | Ship-To Number 130459 |

Billing address
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

Shipping address
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

| Qty. | UoM | Material Number | Material Description | Batch Number | Billing Qty | UoM | Unit Price | Amount USD |
|------|-----|-----------------|--------------------------------------|--------------|-------------|-----|-------------|---------------|
| 10 | DR | 20054 | TOLUENE DR453 Florida Pollut Solv | C6B0I02123 | 4,000 | LB | 1.3550 | 5,420.00 |
| | | | Fuel/EnergySurcharge | 0176J00242 | | | 0.0590 /GAL | 32.46 |
| | | | | | | | | 20.00 |

P A I D MAR 26 2007
\$ 31526

| | |
|--|--|
| Should you have any questions regarding this invoice, please contact SE CHEM CSR at 800-531-6964 | Invoice Total : USD 5,472.46 |
|--|--|

| | | |
|--|--|---|
| Remit to P.O. Box 116735 ATLANTA GA 30368 | ACH Credit Ashland Inc. Account Number:0968468 MELLON BANK, N.A. Bank-ID: 043000261 | Wire transfer Ashland Inc. Account Number:40502427 Citibank, N.A. Bank-ID: 021000089 |
|--|--|---|

Please refer to the invoice number on the remittance.
Please return remittance advice with your payment.

Comments:
CONFIRMED PRICING WITH CUST: David Miller

Federal ID number 20-0865835 D-U-N-S number 00-500-3264
The terms and conditions of this sale are set forth at <http://www.ashland.com/salesterms>.
Print date 24 Feb 2007



| | | |
|---|--|---------------------------------|
| Invoice Number 90587050 | Invoice Date 15 May 2007 | Due Date 14 Jun 2007 |
| P.O.Number 3970 | Payment Terms Net 30 Days | Payer Number 167230 |
| Shipped From MIAMI NORTHEAST 181ST ST PKG | Carrier ASHLAND FLEET MIAMI | Bill-To Number 167230 |
| Bill of Lading Number 393620 | Incoterms : DDP Dest, Frt Prepaid | Ship-To Number 130459 |

Billing address
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

Shipping address
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

| Qty. | UoM | Material Number | Material Description | Batch Number | Billing Qty | UoM | Unit Price | Amount USD |
|------|-----|-----------------|--------------------------------------|--------------|-------------|-----|-------------|---------------|
| 10 | DR | 20054 | TOLUENE DR453 Florida Pollut Solv | 0176J00651 | 3,990 | LB | 1.4350 | 5,725.65 |
| | | | Fuel/EnergySurcharge | 0176J00690 | | | 0.0590 /GAL | 32.46 |
| | | | | | | | | 30.00 |

Should you have any questions regarding this invoice, please contact

SE CHEM CSR
at 800-531-6964

Invoice Total :
USD

5,788.11

| | | |
|--|--|---|
| Remit to P.O. Box 116735 ATLANTA GA 30368 | ACH Credit Ashland Inc. Account Number:0968468 MELLON BANK, N.A. Bank-ID: 043000261 | Wire transfer Ashland Inc. Account Number:40502427 Citibank, N.A. Bank-ID: 021000089 |
|--|--|---|

Please refer to the invoice number on the remittance.
Please return remittance advice with your payment.

Comments:
CONFIRMED PRICING WITH CUST: David Miller

Federal ID number 20-0865835 D-U-N-S number 00-500-3264
The terms and conditions of this sale are set forth at <http://www.ashland.com/salesterms>.

PAID MAY 31 2007
31934

Print date

16 May 2007



| | | |
|---|--|---------------------------------|
| Invoice Number 90820564 | Invoice Date 09 Aug 2007 | Due Date 08 Sep 2007 |
| P.O.Number 3970 | Payment Terms Net 30 Days | Payer Number 167230 |
| Shipped From MIAMI NORTHEAST 181ST ST PKG | Carrier ASHLAND FLEET MIAMI | Bill-To Number 167230 |
| Bill of Lading Number 545430 | Incoterms : DDP Dest, Frt Prepaid | Ship-To Number 130459 |

Billing address
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

Shipping address
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

| Qty. | UoM | Material Number | Material Description | Batch Number | Billing Qty | UoM | Unit Price | Amount USD |
|------|-----|-----------------|--|--------------|-------------|-----|-----------------------|----------------------------|
| 10 | DR | 20054 | TOLUENE DR453 Florida Pollut Solv Fuel/EnergySurcharge | 0176J01199 | 3,990 | LB | 1.4650 0.0590 /GAL | 5,845.35 32.46 30.00 |

PAID AUG 28 2007
32484

| | |
|--|---|
| Should you have any questions regarding this invoice, please contact SE CHEM CSR at 800-531-6964 | Invoice Total : USD 5,907.81 |
|--|---|

| | | |
|---|--|---|
| Remit to P.O. Box 116735 ATLANTA GA 30368-6735 | ACH Credit Ashland Inc. Account Number:0968468 Mellon Bank, N.A. Bank-ID: 043000261 | Wire transfer Ashland Inc. Account Number:40502427 Citibank, N.A. Bank-ID: 021000089 |
|---|--|---|

Please refer to the invoice number on the remittance.
Please return remittance advice with your payment.

Comments:
CONFIRMED PRICING WITH CUST: David Miller

Federal ID number D-U-N-S number 00-500-3264
The terms and conditions of this sale are set forth at <http://www.ashland.com/salesterms>.
Print date 10 Aug 2007



SURVIVAL PRODUCTS, INC.
 HOLLYWOOD, FL 33023
 5614 S.W. 25TH STREET
 Telephone 954/966-7329

Purchase Order 3970-A

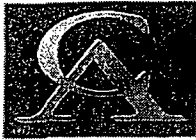
Vendor Number **ASH001**

To
ASHLAND CHEMICAL, INC.
PO BOX 116735
ATLANTA, GA 30368-6735
U.S.A.

Ship To:
SURVIVAL PRODUCTS, INC.
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

**** THIS IS A CHANGE ORDER ****

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|---|-------------|-----------------------|-----------------|--------|-----------|---|--|
| 02/21/07 | | ASHLAND | | ORIGIN | | NET 30 | |
| Buyer | Freight | Req. Date | Confirming To | | Remarks | Tax | |
| DM | PREPAID ADD | 02/23/07 | DAVID D. MILLER | | SEE NOTES | N | |
| Qty. Req. | Item Number | Description | | | Unit Cost | Extended Cost | |
| 40 | | ..TOLUENE (TOL0101-1) | | | 547.200 | 21888.00 | |
| CERTIFICATION OF COMPLIANCE REQUIRED ON DOCK SHIPPING INSTRUCTIONS 10 DRUMS 23 FEB 07 10 DRUMS 25 MAY 07 10 DRUMS 24 AUG 07 10 DRUMS 16 NOV 07 | | | | | | Non Taxable Subtotal 21888.00 Taxable Subtotal 0.00 Tax 0.00 Total 21888.00 | |



CLIFTON

Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470

Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|---------------------------|-------------------|
| Invoice No. 09258 | Invoice Date 1/18/2007 | Cust. Key SURV |
| | Order No. 000005787 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| Buyer DAVE MILLER | | F.O.B. WAYNE, NJ | Terms: Net 30 | | |
|-----------------------------|---|----------------------------|--|------------|--|
| Ship Via A B F | | P.O. Number 3912 | Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account | | |
| Item Key | Description | Qty Shipped | Unit Price | Ext. Price | |
| FA1013 9055 | 55 GALLON DRUM LOT # 07-005, 3 X 55 GALLON DRUMS | 163.23 GAL | 19.10 GAL | \$3,117.69 | |
| ACC1013 8450A | 5 GAL BLK LINED PAIL LOT # 06-354, 1 X 5 GALLON PAIL | 5.00 GAL | 40.00 GAL | \$200.00 | |

PAID FEB 13 2007
31267



Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.

TOTAL
\$ 3,317.69



SURVIVAL PRODUCTS, INC.
 HOLLYWOOD, FL 33023
 5614 S.W. 25TH STREET
 Telephone 954/966-7329

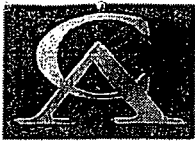
Purchase Order 3912

Vendor Number **CLI002**

To
CLIFTON ADHESIVE, INC.
BURGESS PLACE
WAYNE, NJ 07470
U.S.A.

Ship To:
SURVIVAL PRODUCTS, INC.
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|--|-------------|-------------------------------------|-----------------|--------|-----------|---|--|
| 10/30/06 | | ABF | | ORIGIN | | NET 30 DAYS | |
| Buyer | Freight | Req. Date | Confirming To | | Remarks | Tax | |
| DM | COLLECT | 11/20/06 | DAVID D. MILLER | | SEE NOTES | N | |
| Qty. Req. | Item Number | Description | | | Unit Cost | Extended Cost | |
| 330 | FA1013ADH | ..ADHESIVE, 2 PART NEO (ADH0101-1) | | | 19.100 | 6303.00 | |
| 10 | ..FA1013ACC | ..ACCELERATOR, NEOPRENE (ACC0101-1) | | | 40.000 | 400.00 | |
| CERTIFICATION OF COMPLIANCE REQUIRED 165 GAL ADH0101-1 (3 55 GAL DRUMS) 22 NOV 06 OR SOONER 5 GAL ACC0101-1 22 NOV 06 OR SOONER 165 GAL ADH0101-1 (3 55 GAL DRUMS) 15 JAN 07 5 GAL ACC0101-1 15 JAN 07 | | | | | | Non Taxable Subtotal 6703.00 Taxable Subtotal 0.00 Tax 0.00 Total 6703.00 | |



CLIFTON Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470
Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|---------------------------|-------------------|
| Invoice No. 10032 | Invoice Date 5/16/2007 | Cust. Key SURV |
| | Order No. 000006986 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| | | |
|----------------------|---------------------|--|
| Buyer DAVE MILLER | F.O.B. WAYNE, NJ | Terms: Net 30 Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account |
| Ship Via A B F | P.O. Number 4011 | |

| Item Key | Description | Qty Shipped | Unit Price | Ext. Price |
|---------------|---|---------------|--------------|------------|
| FA1013 9055 | 55 GALLON DRUM LOT # 07-130, 3 X 55 GALLON DRUMS | 158.91 GAL | 19.10 GAL | \$3,035.18 |
| ACC1013 8450A | 5 GAL BLK LINED PAIL LOT # 07-130, 1 X 5 GALLON PAIL | 5.00 GAL | 40.00 GAL | \$200.00 |

PAID MAY 31 2007
#31942



Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.

TOTAL
\$ 3,235.18



SURVIVAL PRODUCTS, INC.
 HOLLYWOOD, FL 33023
 5614 S.W. 25TH STREET
 Telephone 954/966-7329

Purchase Order 4011

Vendor Number **CLI002**

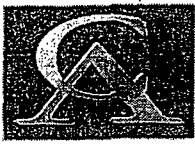
To

CLIFTON ADHESIVE, INC.
BURGESS PLACE
WAYNE, NJ 07470
U.S.A.

Ship To:

SURVIVAL PRODUCTS, INC.
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|---|-------------|------------------------------------|-----------------|--------|-----------|---|--|
| 04/25/07 | | ABF | | ORIGIN | | NET 30 DAYS | |
| Buyer | Freight | Req. Date | Confirming To | | Remarks | Tax | |
| DM | COLLECT | 05/25/07 | DAVID D. MILLER | | SEE NOTES | N | |
| Qty. Req. | Item Number | Description | | | Unit Cost | Extended Cost | |
| 330 | FA1013ADH | ..ADHESIVE, 2 PART NEO (ADH0101-1) | | | 19.100 | 6303.00 | |
| 10 | ..FA1013ACC | ..ACCELERATOR, NEOPRENE | | | 40.000 | 400.00 | |
| CERTIFICATION OF COMPLIANCE REQUIRED ON DOCK DELIVERY SCHEDULE 165 GAL ADH0101-1 (3 55 GAL DRUMS) 25 MAY 2007 OR SOONER 5 GAL ACC0101-1 25 MAY 2007 OR SOONER 165 GAL ADH0101-1 (3 55 GAL DRUMS) 25 JUL 2007 5 GAL ACC0101-1 25 JUL 2007 | | | | | | Non Taxable Subtotal 6703.00 Taxable Subtotal 0.00 Tax 0.00 Total 6703.00 | |



CLIFTON Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470
Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|---------------------------|-------------------|
| Invoice No. 10446 | Invoice Date 7/20/2007 | Cust. Key SURV |
| | Order No. 000006987 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| Buyer DAVE MILLER | | F.O.B. WAYNE, NJ | Terms: Net 30 | | |
|----------------------|--|---------------------|--|------------|--|
| Ship Via A B F | | P.O. Number 4011 | Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account | | |
| Item Key | Description | Qty Shipped | Unit Price | Ext. Price | |
| FA1013 9055 | 55 GALLON DRUM LOT # 07-193, 3 X 55 GALLON DRUMS | 156.69 GAL | 20.00 GAL | \$3,133.80 | |
| ACC1013 8450A | 5 GAL BLK LINED PAIL LOT # 07-198, 1 X 5 GALLON PAIL | 5.00 GAL | 45.00 GAL | \$225.00 | |

PAID AUG 02 2007
#32323



Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.

TOTAL
\$ 3,358.80



CLIFTON Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470
Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|---------------------------|-------------------|
| Invoice No. 10851 | Invoice Date 9/17/2007 | Cust. Key SURV |
| | Order No. 000008002 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| | | |
|----------------------|---------------------|--|
| Buyer DAVE MILLER | F.O.B. WAYNE, NJ | Terms: Net 30 Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account |
| Ship Via A B F | P.O. Number 4073 | |

| Item Key | Description | Qty Shipped | Unit Price | Ext. Price |
|---------------|---|---------------|--------------|------------|
| FA1013 9055 | 55 GALLON DRUM LOT # 07-249, 3 X 55 GALLON DRUMS | 160.17 GAL | 20.00 GAL | \$3,203.40 |
| ACC1013 8450A | 5.GAL BLK LINED PAIL LOT # 07-256, 1 X 5 GALLON PAIL | 5.00 GAL | 45.00 GAL | \$225.00 |

PAID OCT 10 2007
32742



Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.

TOTAL
\$ 3,428.40



SURVIVAL PRODUCTS, INC.
 HOLLYWOOD, FL 33023
 5614 S.W. 25TH STREET
 Telephone 954/966-7329

Purchase Order 4073

Vendor Number **CLI002**

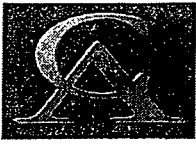
To

CLIFTON ADHESIVE, INC.
BURGESS PLACE
WAYNE, NJ 07470
U.S.A.

Ship To:

SURVIVAL PRODUCTS, INC.
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|---|-------------|------------------------------------|-----------------|--------|-----------|---|--|
| 08/23/07 | | ABF | | ORIGIN | | NET 30 DAYS | |
| Buyer | Freight | Req. Date | Confirming To | | Remarks | Tax | |
| DM | COLLECT | 09/19/07 | DAVID D. MILLER | | SEE NOTES | N | |
| Qty. Req. | Item Number | Description | | | Unit Cost | Extended Cost | |
| 330 | FA1013ADH | ..ADHESIVE, 2 PART NEO (ADH0101-1) | | | 19.100 | 6303.00 | |
| 10 | ..FA1013ACC | ..ACCELERATOR, NEOPRENE(ACC0101-1) | | | 40.000 | 400.00 | |
| CERTIFICATION OF COMPLIANCE REQUIRED ON DOCK DELIVERY SCHEDULE 165 GAL ADH0101-1 (3 55 GAL DRUMS) 19 SEP 07 OR SOONER 5 GAL ACC0101-1 (1 5 GAL PAIL) 19 SEP 07 OR SOONER 165 GAL ADH0101-1 (3 55 GAL DRUMS) 14 DEC 07 5 GAL ACC0101-1 (1 5 GAL PAIL) 14 DEC 07 | | | | | | Non Taxable Subtotal 6703.00 Taxable Subtotal 0.00 Tax 0.00 Total 6703.00 | |



CLIFTON

Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470

Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|---------------------------|-------------------|
| Invoice No. 11241 | Invoice Date 11/9/2007 | Cust. Key SURV |
| | Order No. 000008003 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| Buyer DAVE MILLER | | F.O.B. WAYNE, NJ | Terms: Net 30 | | |
|-----------------------------|---|----------------------------|--|------------|--|
| Ship Via A B F | | P.O. Number 4073 | Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account | | |
| Item Key | Description | Qty Shipped | Unit Price | Ext. Price | |
| FA1013 9055 | 55 GALLON DRUM LOT # 07-304, 3 X 55 GALLON DRUMS | 162.26 GAL | 20.00 GAL | \$3,245.20 | |
| ACC1013 8450A | 5 GAL BLK LINED PAIL LOT # 07-303, 1 X 5 GALLON PAIL | 5.00 GAL | 45.00 GAL | \$225.00 | |

PAID NOV 30 2007
* 33095



Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.

TOTAL
\$ 3,470.20



SURVIVAL PRODUCTS, INC.
 HOLLYWOOD, FL 33023
 5614 S.W. 25TH STREET
 Telephone 954/966-7329

Purchase Order 4073

Vendor Number **CLI002**

To
CLIFTON ADHESIVE, INC.
BURGESS PLACE
WAYNE, NJ 07470
U.S.A.

Ship To:
SURVIVAL PRODUCTS, INC.
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|---|-------------|------------------------------------|-----------------|--------|-----------|---|--|
| 08/23/07 | | ABF | | ORIGIN | | NET 30 DAYS | |
| Buyer | Freight | Req. Date | Confirming To | | Remarks | Tax | |
| DM | COLLECT | 09/19/07 | DAVID D. MILLER | | SEE NOTES | N | |
| Qty. Req. | Item Number | Description | | | Unit Cost | Extended Cost | |
| 330 | FA1013ADH | ..ADHESIVE, 2 PART NEO (ADH0101-1) | | | 19.100 | 6303.00 | |
| 10 | ..FA1013ACC | ..ACCELERATOR, NEOPRENE(ACC0101-1) | | | 40.000 | 400.00 | |
| CERTIFICATION OF COMPLIANCE REQUIRED ON DOCK DELIVERY SCHEDULE 165 GAL ADH0101-1 (3 55 GAL DRUMS) 19 SEP 07 OR SOONER 5 GAL ACC0101-1 (1 5 GAL PAIL) 19 SEP 07 OR SOONER 165 GAL ADH0101-1 (3 55 GAL DRUMS) 14 DEC 07 5 GAL ACC0101-1 (1 5 GAL PAIL) 14 DEC 07 | | | | | | Non Taxable Subtotal 6703.00 Taxable Subtotal 0.00 Tax 0.00 Total 6703.00 | |



CLIFTON

Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470
Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|----------------------------|-------------------|
| Invoice No. 11407 | Invoice Date 12/11/2007 | Cust. Key SURV |
| | Order No. 000008609 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| Buyer DAVE MILLER | | F.O.B. WAYNE, NJ | Terms: Net 30 | | |
|-----------------------------|---|----------------------------|--|------------|--|
| Ship Via A B F | | P.O. Number 4127 | Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account | | |
| Item Key | Description | Qty Shipped | Unit Price | Ext. Price | |
| FA1013 9055 | 55 GALLON DRUM LOT # 07-334, 3 X 55 GALLON DRUMS | 161.42 GAL | 20.00 GAL | \$3,228.40 | |
| ACC1013 8450A | 5 GAL BLK LINED PAIL LOT # 07-339, 1 X 5 GALLON PAIL | 5.00 GAL | 45.00 GAL | \$225.00 | |

PAID JAN 03 2008
* 33309



Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.

TOTAL
\$ 3,453.40



SURVIVAL PRODUCTS, INC.
 HOLLYWOOD, FL 33023
 5614 S.W. 25TH STREET
 Telephone 954/966-7329

Purchase Order 4127

Vendor Number **CLI002**

To

CLIFTON ADHESIVE, INC.
BURGESS PLACE
WAYNE, NJ 07470
U.S.A.

Ship To:

SURVIVAL PRODUCTS, INC.
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|--------------------------------------|-------------|------------------------------------|-----------------|--------|-----------|------------------------------|--|
| 11/13/07 | | ABF | | ORIGIN | | NET 30 DAYS | |
| Buyer | Freight | Req. Date | Confirming To | | Remarks | Tax | |
| DM | COLLECT | 12/12/07 | DAVID D. MILLER | | SEE NOTES | N | |
| Qty. Req. | Item Number | Description | | | Unit Cost | Extended Cost | |
| 165 | FA1013ADH | ..ADHESIVE, 2 PART NEO (ADH0101-1) | | | 20.000 | 3300.00 | |
| 5 | ..FA1013ACC | ..ACCELERATOR, NEOPRENE | | | 45.000 | 225.00 | |
| CERTIFICATION OF COMPLIANCE REQUIRED | | | | | | | |
| | | | | | | Non Taxable Subtotal 3525.00 | |
| | | | | | | Taxable Subtotal 0.00 | |
| | | | | | | Tax 0.00 | |
| | | | | | | Total 3525.00 | |



INVOICE

REMIT TO:
 Clean Harbors Env. Services
 PO Box 3442
 Boston, MA 02241-3442

OFFICE:
 Clean Harbors Env Services Inc
 42 Longwater Drive
 Norwell, MA 02061 - 9149
 (800) 444-4244

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

SOLD TO:
 Charles Rogers
 Survival Products Inc
 5614 Sw 25Th Street
 Hollywood, FL 33023 - 0000

JOB SITE/GENERATOR:
 Survival Products Inc
 5614 Sw 25Th Street
 Hollywood, FL 33023

Job Description: Drum Shipment

** Payable in USD funds **

| Job Date | Invoice No | Customer | Sales Order | Purchase Order | Terms |
|-------------|------------|----------|-------------|----------------|-------------|
| 11 Oct 2007 | D00780729 | SUR0833 | D01635742 | CHARLIE ROGERS | NET 15 DAYS |

SUMMARY BY LINE TYPE

| | |
|----------------------|-----------------------|
| DISPOSAL | \$650.00 |
| FEES | \$205.48 |
| TRANSPORTATION | \$323.75 |
| SUBTOTAL | \$1,179.23 USD |
| TAX | 0.00 |
| INVOICE TOTAL | \$1,179.23 USD |

| Manifest Info | Item ID | Description | Shipment Qty | Shipment UOM | Billing Qty | Billing UOM | Unit Price | Amount |
|-------------------|-----------------|--|--------------|--------------|-------------|-------------|------------|-------------------|
| 10 Oct 2007 | | | | | | | | |
| 001099095FLE 1 | DISPSL / FB1 | WASTE TOLUENE 6016984 | 13 | DM | 13.000 | 55DM | 50.0000 | \$650.00 |
| | FEE-DISP | Polk County Hazardous Waste Fee | | | 650.000 | % | 0.0300 | \$19.50 |
| | FEE-DOWN | Texas Hazardous Waste Fee for Incineration | | | 2.982 | T | 20.0000 | \$59.63 |
| 001099095FLE | TRAN | TRANSPORTATION | | | 1.000 | EA | 300.0000 | \$300.00 |
| | DEM | Loading Demurrage | | | 0.250 | HR | 95.0000 | \$23.75 |
| | FEE | Recovery Fee | | | 1,052.880 | EA | 0.1200 | \$126.35 |
| SUBTOTAL | | | | | | | | \$1,179.23 |
| TAX | | | | | | | | \$0.00 |
| TOTAL | | | | | | | | \$1,179.23 |

PAID NOV 12 2007
 \$ 329.41

30AUG09 SPI 2008 VOC/HAP PURCHASES & WASTE

TOLUENE (ASHLAND / TOLUENE)

| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>DRUMS</u> | <u>TOLUENE POUNDS</u> | <u>TOTAL POUNDS</u> |
|-----------------|----------------|-----------------|--------------|-----------------------|---------------------|
| 08JAN08 | 91169050 | 3970 | 10 | 3990 | 3990 |
| 28MAR 08 | 91433478 | 3970-AB | 10 | 3990 | 7980 |
| 19JUN08 | 91662908 | 3970 | 9 | 3591 | 11571 |
| 09SEP08 | 91881969 | VBL/ROBERT | 10 | 3990 | 15561 |

ADHESIVE (CLIFTON / TOLUENE PORTION)

| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>USG</u> | <u>(7.18 X .46) TOLUENE POUNDS</u> | <u>TOTAL POUNDS</u> |
|-----------------|----------------|-----------------|------------|------------------------------------|---------------------|
| 24JAN08 | 11694 | 4128 | 162.3 | 536 | 536 |
| 18MAR08 | 12055 | 4128 | 159.6 | 527 | 1063 |
| 30MAY08 | 12619 | 4128 | 157.9 | 522 | 1585 |
| 16JUN08 | 12738 | 4192 | 157.8 | 521 | 2106 |

ADHESIVE (CLIFTON / HEXANE PORTION)

| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>USG</u> | <u>7.18 X .34 HEXANE POUNDS</u> | <u>TOTAL POUNDS</u> |
|-----------------|----------------|-----------------|------------|---------------------------------|---------------------|
| 24JAN08 | 11694 | 4128 | 162.3 | 396 | 396 |
| 18MAR08 | 12055 | 4128 | 159.6 | 390 | 786 |
| 30MAY08 | 12619 | 4128 | 157.9 | 385 | 1171 |
| 16JUN08 | 12738 | 4192 | 157.8 | 385 | 1556 |

ACCELERATOR (CLIFTON / METHANOL PORTION)

| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>USG</u> | <u>(7.31 X .79) METHANOL POUNDS</u> | <u>TOTAL POUNDS</u> |
|-----------------|----------------|-----------------|------------|-------------------------------------|---------------------|
| 24JAN08 | 11694 | 4128 | 5.0 | 29 | 29 |
| 18MAR08 | 12055 | 4128 | 5.0 | 29 | 58 |
| 30MAY08 | 12619 | 4128 | 5.0 | 29 | 87 |
| 16JUN08 | 12738 | 4192 | 5.0 | 29 | 116 |

WASTE TOLUENE (CLEAN HARBORS)

| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>USG</u> | <u>(7.25/USG) TOLUENE POUNDS</u> | <u>TOTAL POUNDS</u> |
|-----------------|----------------|-----------------|------------|----------------------------------|---------------------|
| 01JUL08 | 700862080 | C.ROGERS | 660 | 4785 | 4785 |

GENERAL CRITERIA TOLUENE 8.83 TPY, ALL 9.66 TPY < 10/25 TPY
 (15561 + 2106)/2000 = 8.83 TPY (15561 + 2106 + 1556 + 116)/2000 = 9.67 TPY

SPECIFIC CRITERIA 40.00 LB/DAY < 44 LB/DAY LIMIT
 (15561 + 2106 + 1556 + 116 - 4785)/365 = 39.87 LB/DAY

52.98 14/12/09

PLU D UBDANO 8 DNE HOLIDAYS



| | | |
|---|--|---------------------------------|
| Invoice Number 91169050 | Invoice Date 14 Dec 2007 | Due Date 13 Jan 2008 |
| P.O.Number 3970 | Payment Terms Net 30 Days | Payer Number 167230 |
| Shipped From MIAMI NORTHEAST 181ST ST PKG | Carrier ASHLAND FLEET MIAMI | Bill-To Number 167230 |
| Bill of Lading Number 789803 | Incoterms : DDP Dest, Frt Prepaid | Ship-To Number 130459 |

Billing address
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

Shipping address
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

| Qty. | UoM | Material Number | Material Description | Batch Number | Billing Qty | UoM | Unit Price | Amount USD |
|------|-----|-----------------|--|--------------|-------------|-----|-----------------------|----------------------------|
| 10 | DR | 20054 | TOLUENE DR453 Florida Pollut Solv Fuel/EnergySurcharge If your remit to address below is in Atlanta, make sure your records have our correct PO Box and zip code. | 0176J01910 | 3,990 | LB | 1.4850 0.0590 /GAL | 5,925.15 32.46 30.00 |

PAID JAN 08 2008
\$ 33322

| | |
|---|---|
| Should you have any questions regarding this invoice, please contact CUSTOMER CSR CHEM SE1 DUB at 800-531-6964 | Invoice Total : USD 5,987.61 |
|---|---|

| | | |
|---|--|---|
| Remit to P.O. Box 116735 ATLANTA GA 30368-6735 | ACH Credit Ashland Inc. Account Number:0968468 Mellon Bank, N.A. Bank-ID: 043000261 | Wire transfer Ashland Inc. Account Number:40502427 Citibank, N.A. Bank-ID: 021000089 |
|---|--|---|

Please refer to the invoice number on the remittance.
Please return remittance advice with your payment.

Comments:
CONFIRMED PRICING WITH CUST: David Miller

Federal ID number D-U-N-S number 00-500-3264
The terms and conditions of this sale are set forth at <http://www.ashland.com/salesterms>.



SURVIVAL PRODUCTS, INC.
 HOLLYWOOD, FL 33023
 5614 S.W. 25TH STREET
 Telephone 954/966-7329

Purchase Order 3970-A

Vendor Number **ASH001**

To
ASHLAND CHEMICAL, INC.
PO BOX 116735
ATLANTA, GA 30368-6735
U.S.A.

Ship To:
SURVIVAL PRODUCTS, INC.
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

**** THIS IS A CHANGE ORDER ****

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|---|-------------|-----------------------|-----------------|--------|-----------|---|--|
| 02/21/07 | | ASHLAND | | ORIGIN | | NET 30 | |
| Buyer | Freight | Req. Date | Confirming To | | Remarks | Tax | |
| DM | PREPAID ADD | 02/23/07 | DAVID D. MILLER | | SEE NOTES | N | |
| Qty. Req. | Item Number | Description | | | Unit Cost | Extended Cost | |
| 40 | | ..TOLUENE (TOL0101-1) | | | 547.200 | 21888.00 | |
| CERTIFICATION OF COMPLIANCE REQUIRED ON DOCK SHIPPING INSTRUCTIONS 10 DRUMS 23 FEB 07 10 DRUMS 25 MAY 07 10 DRUMS 24 AUG 07 10 DRUMS 16 NOV 07 | | | | | | Non Taxable Subtotal 21888.00 Taxable Subtotal 0.00 Tax 0.00 Total 21888.00 | |



| | | |
|---|--|---------------------------------|
| Invoice Number 91433478 | Invoice Date 28 Mar 2008 | Due Date 27 Apr 2008 |
| P.O.Number 3970-AB | Payment Terms Net 30 Days | Payer Number 167230 |
| Shipped From MIAMI NORTHEAST 181ST ST PKG | Carrier ASHLAND FLEET MIAMI | Bill-To Number 167230 |
| Bill of Lading Number 990767 | Incoterms : DDP Dest, Frt Prepaid | Ship-To Number 130459 |

Billing address
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

Shipping address
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

| Qty. | UoM | Material Number | Material Description | Batch Number | Billing Qty | UoM | Unit Price | Amount | USD |
|------|-----|-----------------|--------------------------------------|--------------|-------------|-----|-------------|----------|-------|
| 10 | DR | 20054 | TOLUENE DR453 Florida Pollut Solv | 0176K00195 | 3,990 | LB | 1.5650 | 6,244.35 | |
| | | | Fuel/Energy Surcharge | 0176K00352 | | | 0.0590 /GAL | 32.46 | |
| | | | | | | | | | 35.00 |

PAID MAY 05 2008
\$34042

| | |
|--|--|
| Should you have any questions regarding this invoice, please contact SHAWNA WATKINS at 614-790-4789 | Invoice Total : USD 6,311.81 |
|--|--|

| | | |
|---|--|---|
| Remit to P.O. Box 116735 ATLANTA GA 30368-6735 | ACH Credit Ashland Inc. Account Number:0968468 Mellon Bank, N.A. Bank-ID: 043000261 | Wire transfer Ashland Inc. Account Number:40502427 Citibank, N.A. Bank-ID: 021000089 |
|---|--|---|

Please refer to the invoice number on the remittance.
Please return remittance advice with your payment.

Comments:
CONFIRMED PRICING WITH CUST:

Federal ID number 20-0865835 D-U-N-S number 00-500-3264
The terms and conditions of this sale are set forth at <http://www.ashland.com/salesterms>.



| | | |
|---|--|---------------------------------|
| Invoice Number 91662908 | Invoice Date 19 Jun 2008 | Due Date 19 Jul 2008 |
| P.O.Number 3970 | Payment Terms Net 30 Days | Payer Number 167230 |
| Shipped From MIAMI NORTHEAST 181ST ST PKG | Carrier ASHLAND FLEET MIAMI | Bill-To Number 167230 |
| Bill of Lading Number 1159801 | Incoterms : DDP Dest, Frt Prepaid | Ship-To Number 130459 |

Billing address
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

Shipping address
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

| Qty. | UoM | Material Number | Material Description | Batch Number | Billing Qty | UoM | Unit Price | Amount | USD |
|------|-----|-----------------|---|--------------|-------------|-----|-----------------------|----------------------------|-----|
| 9 | DR | 20054 | TOLUENE DR453 Florida Pollut Solv Fuel/Energy Surcharge | 0176K00651 | 3,591 | LB | 1.7250 0.0590 /GAL | 6,194.48 29.21 55.00 | |

Should you have any questions regarding this invoice, please contact
CUSTOMER CSR CHEM SE1 DUB
at 800-531-6964

Invoice Total :
USD **6,278.69**

Remit to
P.O. Box 116735
ATLANTA GA 30368-6735

ACH Credit
Ashland Inc.
Account Number:0968468
Mellon Bk NA
Bank-ID: 043000261

Wire transfer
Ashland Inc.
Account Number:40502427
Citibank NA
Bank-ID: 021000089

Please refer to the invoice number on the remittance.
Please return remittance advice with your payment.

Comments:
CONFIRMED PRICING WITH CUST:

Federal ID number 20-0865835 D-U-N-S number 00-500-3264
The terms and conditions of this sale are set forth at <http://www.ashland.com/salesterms>.

PAID JUL 14 2008
34519



| | | |
|---|--|---------------------------------|
| Invoice Number 91881969 | Invoice Date 09 Sep 2008 | Due Date 09 Oct 2008 |
| P.O.Number robert verbal | Payment Terms Net 30 Days | Payer Number 167230 |
| Shipped From MIAMI NORTHEAST 181ST ST PKG | Carrier ASHLAND FLEET MIAMI | Bill-To Number 167230 |
| Bill of Lading Number 1317884 | Incoterms : DDP Dest, Frt Prepaid | Ship-To Number 130459 |

Billing address
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

Shipping address
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

| Qty. | UoM | Material Number | Material Description | Batch Number | Billing Qty | UoM | Unit Price | Amount USD |
|------|-----|-----------------|--|--------------|-------------|-----|-----------------------|----------------------------|
| 10 | DR | 20054 | TOLUENE DR453 Florida Pollut Solv Fuel/EnergySurcharge | 0176K01122 | 3,990 | LB | 1.8050 0.0590 /GAL | 7,201.95 32.46 75.00 |

Should you have any questions regarding this invoice, please contact
SHAWNA WATKINS
at 800-308-6946

Invoice Total :
USD 7,309.41

Remit to
P.O. Box 116735
ATLANTA GA 30368-6735

ACH Credit
Ashland Inc.
Account Number:0968468
Mellon Bk NA
Bank-ID: 043000261

Wire transfer
Ashland Inc.
Account Number:40502427
Citibank NA
Bank-ID: 021000089

PAID OCT 06 2008
35032

Please refer to the invoice number on the remittance.
Please return remittance advice with your payment.

Comments:
CONFIRMED PRICING WITH CUST:

Federal ID number 20-0865835 D-U-N-S number 00-500-3264
The terms and conditions of this sale are set forth at <http://www.ashland.com/salesterms>.

Print date 10 Sep 2008



CLIFTON Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470
Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|---------------------------|-------------------|
| Invoice No. 11694 | Invoice Date 1/24/2008 | Cust. Key SURV |
| | Order No. 000008610 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| Buyer DAVE MILLER | | F.O.B. WAYNE, NJ | Terms: Net 30 | | |
|-----------------------------|---|----------------------------|--|------------|--|
| Ship Via A B F | | P.O. Number 4128 | Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account | | |
| Item Key | Description | Qty Shipped | Unit Price | Ext. Price | |
| FA1013 9055 | 55 GALLON DRUM LOT # 08-004, 3 X 55 GALLON DRUMS | 162.26 GAL | 20.00 GAL | \$3,245.20 | |
| ACC1013 8450A | 5 GAL BLK LINED PAIL LOT # 08-024, 1 X 5 GALLON PAIL | 5.00 GAL | 45.00 GAL | \$225.00 | |

PAID FEB 28 2008
#33661



Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.

TOTAL
\$ 3,470.20



SURVIVAL PRODUCTS, INC.
 HOLLYWOOD, FL 33023
 5614 S.W. 25TH STREET
 Telephone 954/966-7329

Purchase Order 4128

Vendor Number **CLI002**

To

CLIFTON ADHESIVE, INC.
BURGESS PLACE
WAYNE, NJ 07470
U.S.A.

Ship To:

SURVIVAL PRODUCTS, INC.
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|--|-------------|-------------------------------------|-----------------|--------|-----------|---|--|
| 11/13/07 | | ABF | | ORIGIN | | NET 30 DAYS | |
| Buyer | Freight | Req. Date | Confirming To | | Remarks | Tax | |
| DM | COLLECT | 01/12/08 | DAVID D. MILLER | | SEE NOTES | N | |
| Qty. Req. | Item Number | Description | | | Unit Cost | Extended Cost | |
| 495 | FA1013ADH | ..ADHESIVE, 2 PART NEO (ADH0101-1) | | | 20.000 | 9900.00 | |
| 15 | ..FA1013ACC | ..ACCELERATOR, NEOPRENE (ACC0101-1) | | | 45.000 | 675.00 | |
| CERTIFICATION OF COMPLIANCE REQUIRED ON DOCK DELIVERY SCHEDULE FOR 2008 SHIPMENTS 165 GAL ADH0101-1 (3 55 GAL DRUMS)& 5 GAL ACC0101-1 (5 GAL PAIL) #1 SHIPMENT 25 JAN #2 SHIPMENT 28 MAR #3 SHIPMENT 30 MAY | | | | | | Non Taxable Subtotal 10575.00 Taxable Subtotal 0.00 Tax 0.00 Total 10575.00 | |



CLIFTON

Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470
Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|---------------------------|-------------------|
| Invoice No. 12055 | Invoice Date 3/18/2008 | Cust. Key SURV |
| | Order No. 000008611 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| Buyer DAVE MILLER | | F.O.B. WAYNE, NJ | Terms: Net 30 | | |
|-----------------------------|---|----------------------------|--|------------|--|
| Ship Via A B F | | P.O. Number 4128 | Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account | | |
| Item Key | Description | Qty Shipped | Unit Price | Ext. Price | |
| FA1013 9055 | 55 GALLON DRUM LOT # 08-070, 3 X 55 GALLON DRUMS | 159.61 GAL | 20.85 GAL | \$3,327.87 | |
| ACC1013 8450A | 5 GAL BLK LINED PAIL LOT # 08-072, 1 X 5 GALLON PAIL | 5.00 GAL | 50.00 GAL | \$250.00 | |

PAID MAR 24 2008
\$ 33190



Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.

TOTAL
\$ 3,577.87



CLIFTON

Adhesive, Inc

Industrial Adhesives & Coatings
 Burgess Place Wayne, NJ 07470
 Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|---------------------------|-------------------|
| Invoice No. 12619 | Invoice Date 5/30/2008 | Cust. Key SURV |
| | Order No. 000008612 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
 5614 S.W. 25TH STREET
 HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
 5614 S.W. 25TH STREET
 HOLLYWOOD, FL 33023

| | | |
|-----------------------------|----------------------------|--|
| Buyer DAVE MILLER | F.O.B. WAYNE, NJ | Terms: Net 30 Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account |
| Ship Via A B F | P.O. Number 4128 | |

| Item Key | Description | Qty Shipped | Unit Price | Ext. Price |
|---------------|---|---------------|--------------|------------|
| FA1013 9055 | 55 GALLON DRUM LOT # 08-141, 3 X 55 GALLON DRUMS | 157.94 GAL | 20.85 GAL | \$3,293.05 |
| ACC1013 8450A | 5 GAL BLK LINED PAIL LOT # 08-128, 1 X 5 GALLON PAIL | 5.00 GAL | 50.00 GAL | \$250.00 |

PAID JUL 03 2008
34429

| | | | |
|--|--|---|------------------------------------|
| | | Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt. | TOTAL \$ 3,543.05 |
|--|--|---|------------------------------------|



CLIFTON

Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470

Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|-----------------------------|----------------------------------|--------------------------|
| Invoice No. 12738 | Invoice Date 6/16/2008 | Cust. Key SURV |
| | Order No. 000010218 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| Buyer DEBBY PALM | | F.O.B. WAYNE, NJ | Terms: Net 30 | | |
|----------------------------|--|----------------------------|--|------------|--|
| Ship Via A B F | | P.O. Number 4192 | Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account | | |
| Item Key | Description | Qty Shipped | Unit Price | Ext. Price | |
| FA1013 9055 | 55 GALLON DRUM LOT # 08-158, 3 X 55 GALLON DRUMS | 157.80 GAL | 20.85 GAL | \$3,290.13 | |
| ACC1013 8450A | 5 GAL BLK LINED METAL PL W/POURSPOUT LD LOT # 08-148, 1 X 5 GALLON PAIL | 5.00 GAL | 50.00 GAL | \$250.00 | |

PAID JUL 14 2008
34532



Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.

TOTAL
\$ 3,540.13



SURVIVAL PRODUCTS, INC.
 HOLLYWOOD, FL 33023
 5614 S.W. 25TH STREET
 Telephone 954/966-7329

Purchase Order 4192

Vendor Number **CLI002**

To

CLIFTON ADHESIVE, INC.
BURGESS PLACE
WAYNE, NJ 07470
U.S.A.

Ship To:

SURVIVAL PRODUCTS, INC.
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|---|-------------|------------------------------------|---------------|--------|-----------|----------------------|--|
| 05/20/08 | | ABF | | ORIGIN | | NET 30 DAYS | |
| Buyer | Freight | Req. Date | Confirming To | | Remarks | Tax | |
| DP | COLLECT | 06/13/08 | DEBBY PALM | | SEE NOTES | N | |
| Qty. Req. | Item Number | Description | | | Unit Cost | Extended Cost | |
| 165 | FA1013ADH | ..ADHESIVE, 2 PART NEO (ADH0101-1) | | | 20.850 | 3440.25 | |
| 5 | ..FA1013ACC | ..ACCELERATOR, NEOPRENE | | | 50.000 | 250.00 | |
| CERTIFICATION OF COMPLIANCE REQUIRED ON DOCK DELIVERY SCHEDULE FOR SHIPMENT 165 GAL ADH0101-1 (3 55 GAL DRUMS)& 5 GAL ACC0101-1 (5 GAL PAIL) SHIPMENT ON DOCK DATE 20JUN08 | | | | | | | |
| | | | | | | Non Taxable Subtotal | |
| | | | | | | 3690.25 | |
| | | | | | | Taxable Subtotal | |
| | | | | | | 0.00 | |
| | | | | | | Tax | |
| | | | | | | 0.00 | |
| | | | | | | Total | |
| | | | | | | 3690.25 | |



INVOICE

REMIT TO:
 Clean Harbors Env. Services
 PO Box 3442
 Boston, MA 02241-3442

OFFICE:
 Clean Harbors Env Services Inc
 170 Bartow Municipal Airport
 Bartow, FL 33830
 (863) 533-6111

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

SOLD TO:
 Charles Rogers
 Survival Products Inc
 5614 Sw 25Th Street
 Hollywood, FL 33023- 0000

JOB SITE/GENERATOR:
 Survival Products Inc
 5614 Sw 25Th Street
 Hollywood, FL 33023

Job Description: Drum Shipment

**** Payable in USD funds ****

| Last Service Date | Invoice No | Customer | Sales Order | Purchase Order | Terms |
|-------------------|------------|----------|-------------|----------------|-------------|
| 01 Jul 2008 | 700862080 | SUR0833 | 701965712 | CHARLES ROGERS | NET 15 DAYS |

SUMMARY BY LINE TYPE

| | |
|----------------------|-----------------------|
| Disposal | \$600.00 |
| Fees | \$263.95 |
| Transportation | \$323.75 |
| SUBTOTAL | \$1,187.70 USD |
| TAX | 0.00 |
| INVOICE TOTAL | \$1,187.70 USD |

| Manifest Info | Item ID | Description | Shipment Qty | Shipment UOM | Billing Qty | Billing UOM | Unit Price | Amount |
|---------------|---------|-------------|--------------|--------------|-------------|-------------|------------|--------|
|---------------|---------|-------------|--------------|--------------|-------------|-------------|------------|--------|

01 Jul 2008

| | | | | | | | | |
|-------------------|-----------------|---|----|----|---------|------|----------|-------------------|
| 002025299FLE 1 | DISPSL / FB1 | WASTE TOLUENE 6016984 | 12 | DM | 12.000 | 55DM | 50.0000 | \$600.00 |
| | FEE-DISP | Polk County Hazardous Waste Fee | | | 600.000 | % | 0.0300 | \$18.00 |
| | FEE-DOWN | Texas Hazardous Waste Fee for Incineration | | | 2.400 | T | 20.0000 | \$48.00 |
| 002025299FLE | TRAN | TRANSPORTATION | | | 1.000 | EA | 300.0000 | \$300.00 |
| | DEM | Loading Demurrage | | | 0.250 | HR | 95.0000 | \$23.75 |
| | FEE | Recovery Fee | | | 989.750 | EA | 0.2000 | \$197.95 |
| SUBTOTAL | | | | | | | | \$1,187.70 |
| TAX | | | | | | | | \$0.00 |
| TOTAL | | | | | | | | \$1,187.70 |

P A I D JUL 3 1 2008

Interest will be charged at a rate of 1.5% per month for all past due amounts.

05FEB10 SPI 2009VOC/HAP PURCHASES & WASTE

7.25 lb/gal

| <u>TOLUENE (ASHLAND / TOLUENE)</u> | | | | TOLUENE | TOTAL |
|------------------------------------|----------------|-----------------|--------------|---------------|---------------|
| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>DRUMS</u> | <u>POUNDS</u> | <u>POUNDS</u> |
| 07JAN09 | 92167205 | ROBERT | 10 | 3990 | 3990 |
| 27MAY09 | 92508684 | ROBERT | 10 | 3990 | 7980 |
| 16SEP09 | 92795586 | ROBERT | 10 | 3990 | 11970 |

| <u>ADHESIVE (CLIFTON / TOLUENE PORTION)</u> | | | | (7.18 X .46) TOLUENE | TOTAL |
|---|----------------|-----------------|------------|-------------------------|---------------|
| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>USG</u> | <u>POUNDS</u> | <u>POUNDS</u> |
| 28JAN09 | 14013 | 4257 | 163.0 | 538 | 538 |
| 15APR09 | 14473 | 4286-B | 162.5 | 537 | 1075 |
| 03JUN09 | 14758 | ROBERT | 166.3 | 549 | 1624 |

| <u>ADHESIVE (CLIFTON / HEXANE PORTION)</u> | | | | (7.18 X .34) HEXANE | TOTAL |
|--|----------------|-----------------|------------|------------------------|---------------|
| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>USG</u> | <u>POUNDS</u> | <u>POUNDS</u> |
| 28JAN09 | 14013 | 4257 | 163.0 | 398 | 398 |
| 15APR09 | 14473 | 4286-B | 162.5 | 397 | 795 |
| 03JUN09 | 14758 | ROBERT | 166.3 | 406 | 1201 |

| <u>ACCELERATOR (CLIFTON / METHANOL PORTION)</u> | | | | (7.31 X .79) METHANOL | TOTAL |
|---|----------------|-----------------|------------|--------------------------|---------------|
| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>USG</u> | <u>POUNDS</u> | <u>POUNDS</u> |
| 28JAN09 | 14013 | 4257 | 15.0 | 87 | 87 |
| 15APR09 | 14473 | 4286-B | 15.0 | 87 | 174 |
| 03JUN09 | 14758 | ROBERT | 15.0 | 87 | 261 |

| <u>WASTE TOLUENE (CLEAN HARBORS)</u> | | | | (7.25/USG) TOLUENE | TOTAL |
|--------------------------------------|----------------|-----------------|------------|-----------------------|---------------|
| <u>INV DATE</u> | <u>INV NO.</u> | <u>SPI P.O.</u> | <u>USG</u> | <u>POUNDS</u> | <u>POUNDS</u> |
| 09SEP09 | 700937659 | CHARLIE | 605(11 DR) | 4386 | 4386 |

SPI REMAINING STOCK AS OF 31DEC09 SEVEN 55 USG DRUMS TOLUENE, ONE 55 USG DRUM ADHESIVE, & THREE 5 USG CANS ACCELERATOR. PLEASE NOTE THESE ITEMS ARE FIGURED INTO THE GENERAL CRITERIA POTENTIAL BUT NOT INTO THE SPECIFIC CRITERIA USAGE. IF THEY WERE FIGURED INTO THE SPECIFIC CRITERIA USAGE, THE USAGE FIGURE WOULD BE LOWER THAN THE 18.67 LB/DAY CALCULATED BELOW..

GENERAL CRITERIA TOLUENE 6.8 TPY, ALL 7.53 TPY < 10/25 TPY LIMITS
 (11970 + 1624)/2000 = 6.8 TPY (11970 + 1624 + 1201 + 261)/2000 = 7.53 TPY

SPECIFIC CRITERIA 29.23 LB/DAY < 44 LB/DAY LIMIT
 (11970 + 1624 + 1201 + 261 - 4386)/365 = 29.23 LB/DAY

41.25 lb/day



| | | |
|---|--|---------------------------------|
| Invoice Number 92167205 | Invoice Date 07 Jan 2009 | Due Date 06 Feb 2009 |
| P.O.Number robert | Payment Terms Net 30 Days | Payer Number 167230 |
| Shipped From MIAMI NORTHEAST 181ST ST PKG | Carrier ASHLAND FLEET MIAMI | Bill-To Number 167230 |
| Bill of Lading Number 1533923 | Incoterms : DDP Dest, Frt Prepaid | Ship-To Number 130459 |

Billing address
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

Shipping address
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

| Qty. | UoM | Material Number | Material Description | Batch Number | Billing Qty | UoM | Unit Price | Amount USD |
|------|-----|-----------------|--|--------------|-------------|-----|-----------------------|----------------------------|
| 10 | DR | 20054 | TOLUENE DR453 Florida Pollut Solv Fuel/EnergySurcharge | 0176K01698 | 3,990 | LB | 1.8050 0.0590 /GAL | 7,201.95 32.46 25.00 |

PAID JAN 27 2009
38662

| | |
|--|---|
| Should you have any questions regarding this invoice, please contact CUSTOMER CSR CHEM SE1 DUB at 800-531-6964 | Invoice Total : USD 7,259.41 |
|--|---|

| | | |
|---|---|--|
| Remit to P.O. Box 116735 ATLANTA GA 30368-6735 | ACH Credit Ashland Inc. Account Number:0968468 Mellon Bk NA Bank-ID: 043000261 | Wire transfer Ashland Inc. Account Number:40502427 Citibank NA Bank-ID: 021000089 |
|---|---|--|

Please refer to the invoice number on the remittance.
Please return remittance advice with your payment.

Comments:
CONFIRMED PRICING WITH CUST:

Federal ID number 20-0865835 D-U-N-S number 00-500-3264
The terms and conditions of this sale are set forth at <http://www.ashland.com/salesterms>.
Print date 08 Jan 2009



| | | |
|---|--|---------------------------------|
| Invoice Number 92508684 | Invoice Date 27 May 2009 | Due Date 26 Jun 2009 |
| P.O.Number VERBAL ROBERT | Payment Terms Net 30 Days | Payer Number 167230 |
| Shipped From MIAMI NORTHEAST 181ST ST PKG | Carrier ASHLAND FLEET MIAMI | Bill-To Number 167230 |
| Bill of Lading Number 1800927 | Incoterms : DDP Dest, Frt Prepaid | Ship-To Number 130459 |

Billing address
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

Shipping address
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

| Qty. | UoM | Material Number | Material Description | Batch Number | Billing Qty | UoM | Unit Price | Amount | USD |
|------|-----|-----------------|--|--------------|-------------|-----|-----------------------|----------------------------|-----|
| 10 | DR | 20054 | TOLUENE DR453 Florida Pollut Solv Fuel/EnergySurcharge | 0176L00428 | 3,990 | LB | 1.8250 0.0590 /GAL | 7,281.75 32.46 25.00 | |

| | |
|--|---|
| Should you have any questions regarding this invoice, please contact CUSTOMER CSR CHEM SE1 DUB at 800-531-6964 | Invoice Total : USD 7,339.21 |
|--|---|

| | | |
|---|---|--|
| Remit to P.O. Box 116735 ATLANTA GA 30368-6735 | ACH Credit Ashland Inc. Account Number:0968468 Mellon Bk NA Bank-ID: 043000261 | Wire transfer Ashland Inc. Account Number:40502427 Citibank NA Bank-ID: 021000089 |
|---|---|--|

Please refer to the invoice number on the remittance.
Please return remittance advice with your payment.

Comments:
CONFIRMED PRICING WITH CUST:

Federal ID number 20-0865835 D-U-N-S number 00-500-3264
The terms and conditions of this sale are set forth at <http://www.ashland.com/salesterms>.

PAID
D JUN 2 9 2009
#36517



| | | |
|---|--|---------------------------------|
| Invoice Number 92795586 | Invoice Date 16 Sep 2009 | Due Date 16 Oct 2009 |
| P.O.Number Verbal Robert | Payment Terms Net 30 Days | Payer Number 167230 |
| Shipped From MIAMI NORTHEAST 181ST ST PKG | Carrier ASHLAND FLEET MIAMI | Bill-To Number 167230 |
| Bill of Lading Number 2023513 | Incoterms : DDP Dest, Frt Prepaid | Ship-To Number 130459 |

Billing address
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

Shipping address
SURVIVAL PRODUCTS INC
5614 SW 25TH ST
HOLLYWOOD FL 33023

| Qty. | UoM | Material Number | Material Description | Batch Number | Billing Qty | UoM | Unit Price | Amount USD |
|------|-----|-----------------|--------------------------------------|--------------|-------------|-----|-------------|---------------|
| 10 | DR | 20054 | TOLUENE DR453 Florida Pollut Solv | 0176L00797 | 3.990 | LB | 1.9750 | 7,880.25 |
| | | | | 0176L00942 | | | 0.0590 /GAL | 32.46 |
| | | | Fuel/EnergySurcharge | 0176L00942 | | | | 25.00 |

| | | |
|--|------------------------|----------|
| Should you have any questions regarding this invoice, please contact CUSTOMER CSR CHEM SE1 DUB at 800-531-6964 | Invoice Total : USD | 7,937.71 |
|--|------------------------|----------|

| | | |
|---|---|--|
| Remit to P.O. Box 116735 ATLANTA GA 30368-6735 | ACH Credit Ashland Inc. Account Number:0968468 Mellon Bk NA Bank-ID: 043000261 | Wire transfer Ashland Inc. Account Number:40502427 Citibank NA Bank-ID: 021000089 |
|---|---|--|

Please refer to the invoice number on the remittance.
Please return remittance advice with your payment.

PAID OCT 12 2009
37105

Comments:
CONFIRMED PRICING WITH CUST:

Federal ID number 20-0865835 D-U-N-S number 00-500-3264
The terms and conditions of this sale are set forth at <http://www.ashland.com/salesterms>.



CLIFTON Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470
Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|---------------------------|-------------------|
| Invoice No. 14013 | Invoice Date 1/28/2009 | Cust. Key SURV |
| | Order No. 000011823 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| Buyer R. POMAREDA | | F.O.B. WAYNE, NJ | Terms: Net 30 | | |
|-----------------------------|--|----------------------------|--|------------|--|
| Ship Via A B F | | P.O. Number 4257 | Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account | | |
| Item Key | Description | Qty Shipped | Unit Price | Ext. Price | |
| FA1013 9055 | 55 GALLON DRUM LOT# 09-016, 3 X 55 GALLON DRUMS | 162.95 GAL | 23.35 GAL | \$3,804.88 | |
| ACC1013 8450A | 5 GAL BLK LINED METAL PL W/POURSPOUT LD LOT# 09-020, 3 X 5 GALLON PAILS | 15.00 GAL | 55.00 GAL | \$825.00 | |

PAID FEB 18 2009
35826



Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.

TOTAL
\$ 4,629.88



SURVIVAL PRODUCTS, INC.
 HOLLYWOOD, FL 33023
 5614 S.W. 25TH STREET
 Telephone 954/966-7329

Purchase Order 4257

Vendor Number **CLI002**

To
CLIFTON ADHESIVE, INC.
BURGESS PLACE
WAYNE, NJ 07470
U.S.A.

Ship To:
SURVIVAL PRODUCTS, INC.
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|--|-------------|-----------------------------------|------------------|--------|-----------|---|--|
| 01/05/09 | | ABF | | ORIGIN | | NET 30 DAYS | |
| Buyer | Freight | Req. Date | Confirming To | | Remarks | Tax | |
| RP | COLLECT | 01/09/09 | ROBERTO POMAREDA | | SEE NOTES | N | |
| Qty. Req. | Item Number | Description | | | Unit Cost | Extended Cost | |
| 165 | FA1013ADH | ..ADHESIVE,2 PART NEO(ADH0101-1) | | | 20.850 | 3440.25 | |
| 5 | ..FA1013ACC | ..ACCELERATOR,NEOPRENE(ACC0101-1) | | | 50.000 | 250.00 | |
| CERTIFICATION OF COMPLIANCE REQUIRED ON DOCK DELIVERY SCHEDULE FOR SHIPMENT 165 GAL ADH0101-1 (QTY OF 3 / 55 GAL DRUMS) 5 GAL ACC0101-1 (QTY OF 5 / 5 GAL PAILS) SHIPMENT ON DOCK DATE 09JAN09 | | | | | | Non Taxable Subtotal 3690.25 Taxable Subtotal 0.00 Tax 0.00 Total 3690.25 | |



CLIFTON

Adhesive, Inc

Industrial Adhesives & Coatings
 Burgess Place Wayne, NJ 07470
 Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|---------------------------|-------------------|
| Invoice No. 14473 | Invoice Date 4/15/2009 | Cust. Key SURV |
| | Order No. 000012356 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
 5614 S.W. 25TH STREET
 HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
 5614 S.W. 25TH STREET
 HOLLYWOOD, FL 33023

| | | |
|--------------------------------|------------------------------|--|
| Buyer CHARLIE ROGERS | F.O.B. WAYNE, NJ | Terms: Net 30 Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account |
| Ship Via A B F | P.O. Number 4286-B | |

| Item Key | Description | Qty Shipped | Unit Price | Ext. Price |
|---------------|--|---------------|--------------|------------|
| FA1013 9055 | 55 GALLON DRUM LOT#: 09-098 - (3 x 55 GALLON DRUMS) | 162.54 GAL | 23.35 GAL | \$3,795.31 |
| ACC1013 8450A | 5 GAL BLK LINED METAL PL W/POURSPOUT LD LOT#: 09-093 - (3 x 5 GALLON PAILS) | 15.00 GAL | 55.00 GAL | \$825.00 |

PAID MAY 18 2009
36311

| | | | |
|--|--|---|------------------------------------|
| | | Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt. | TOTAL \$ 4,620.31 |
|--|--|---|------------------------------------|



SURVIVAL PRODUCTS, INC.
 HOLLYWOOD, FL 33023
 5614 S.W. 25TH STREET
 Telephone 954/966-7329

Purchase Order 4286-B

Vendor Number **CLI002**

To
CLIFTON ADHESIVE, INC.
BURGESS PLACE
WAYNE, NJ 07470
U.S.A.

Ship To:
SURVIVAL PRODUCTS, INC.
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

**** THIS IS A CHANGE ORDER ****

| P. O. Date | | Ship Via | | F.O.B. | | Terms | |
|--|-------------|------------------------------------|----------------|--------|-----------|---|--|
| 03/30/09 | | ABF | | ORIGIN | | NET 30 DAYS | |
| Buyer | Freight | Req. Date | Confirming To | | Remarks | Tax | |
| RP | COLLECT | 04/08/09 | CHARLIE ROGERS | | SEE NOTES | N | |
| Qty. Req. | Item Number | Description | | | Unit Cost | Extended Cost | |
| 165 | FA1013ADH | ..ADHESIVE, 2 PART NEO(ADH0101-1) | | | 23.350 | 3852.75 | |
| 15 | ..FA1013ACC | ..ACCELERATOR, NEOPRENE(ACC0101-1) | | | 55.000 | 825.00 | |
| CERTIFICATION OF COMPLIANCE REQUIRED ON DOCK DELIVERY SCHEDULE FOR SHIPMENT 165 GAL ADH0101-1 (QTY OF 3 / 55 GAL DRUMS) 5 GAL ACC0101-1 (QTY OF 3 / 5 GAL PAILS) SHIPMENT ON DOCK DATE 08APR09 | | | | | | Non Taxable Subtotal 4677.75 Taxable Subtotal 0.00 Tax 0.00 Total 4677.75 | |



CLIFTON

Adhesive, Inc

Industrial Adhesives & Coatings
Burgess Place Wayne, NJ 07470

Phone: (973) 694-0845 Fax: (973) 694-5678

| | | |
|----------------------|--------------------------|-------------------|
| Invoice No. 14758 | Invoice Date 6/3/2009 | Cust. Key SURV |
| | Order No. 000012701 | |
| INVOICE | | |

Sold To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

Ship To:

SURVIVAL PRODUCTS INC
5614 S.W. 25TH STREET
HOLLYWOOD, FL 33023

| Buyer ROBERT POMAREDA | | F.O.B. WAYNE, NJ | Terms: Net 30 | | |
|---------------------------------|---|---------------------------------------|--|------------|--|
| Ship Via A B F | | P.O. Number VERBAL / ROBERT | Payment to be received by SELLER within thirty (30) days of date of shipment. Discounts and/or credits taken without prior authority will be recharged to your account | | |
| Item Key | Description | Qty Shipped | Unit Price | Ext. Price | |
| FA1013 9055 | 55 GALLON DRUM LOT # 09-148, 3 X 55 GALLON DRUMS | 166.30 GAL | 23.35 GAL | \$3,883.11 | |
| ACC1013 8450A | 5 GAL BLK LINED METAL PL W/POURSPOUT LD LOT # 09-148, 3 X 5 GALLON PAILS | 15.00 GAL | 55.00 GAL | \$825.00 | |

PAID JUN 29 2009
\$ 36528



Please remit on this invoice, no statement will be rendered. Note: NO discounts allowed. We are not responsible for goods damaged in transit. Damaged goods should be refused, or, if accepted, a full description of damage must be noted on delivery receipt.

TOTAL
\$ 4,708.11



INVOICE

REMIT TO:
 Clean Harbors Env. Services
 PO Box 3442
 Boston, MA 02241-3442

OFFICE:
 Clean Harbors Env Services Inc
 170 Bartow Municipal Airport
 Bartow, FL 33830
 (863) 533-6111

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

SOLD TO:
 Charles Rogers
 Survival Products Inc
 5614 Sw 25Th Street
 Hollywood, FL 33023- 0000

JOB SITE/GENERATOR:
 Survival Products Inc
 5614 Sw 25Th Street
 Hollywood, FL 33023

Job Description: Drum Shipment

**** Payable in USD funds ****

| Last Service Date | Invoice No | Customer | Sales Order | Purchase Order | Terms |
|-------------------|------------|----------|-------------|----------------|-------------|
| 09 Sep 2009 | 700937659 | SUR0833 | 702466444 | CHARLIE | NET 15 DAYS |

SUMMARY BY LINE TYPE

| | |
|----------------------|--|
| Disposal | \$572.00 |
| Fees | \$111.99 |
| Transportation | \$314.00 |
| SUBTOTAL | \$997.99 USD |
| TAX | 0.00 |
| INVOICE TOTAL | \$997.99 USD ← PLEASE PAY THIS AMOUNT |

| Manifest Info | Item ID | Description | Shipment Qty | Shipment UOM | Billing Qty | Billing UOM | Unit Price | Amount |
|-------------------|-----------------|---------------------------------|--------------|--------------|-------------|-------------|------------|-----------------|
| 09 Sep 2009 | | | | | | | | |
| 002540772FLE 1 | DISPSL / FB1 | WASTE TOLUENE 6016984 | 11 | DM | 11.000 | 55DM | 52.0000 | \$572.00 |
| | FEE-DISP | Polk County Hazardous Waste Fee | | | 572.000 | % | 0.0300 | \$17.16 |
| 002540772FLE | TRAN | TRANSPORTATION | | | 1.000 | EA | 314.0000 | \$314.00 |
| | FEE | Recovery Fee | | | 903.160 | EA | 0.1050 | \$94.83 |
| SUBTOTAL | | | | | | | | \$997.99 |
| TAX | | | | | | | | \$0.00 |
| TOTAL | | | | | | | | \$997.99 |

PAID OCT 12 2009
 * 37109

Interest will be charged at a rate of 1.5% per month for all past due amounts.