

**From:** Smith, Charles  
**Sent:** 08/25/2011 03:41:57 PM  
**To:** Zhao, Ying (STP); Charest, Ann; Vialle, George; McCaslin, Todd; Cuddy, Christopher; Burrill, Dan  
**CC:** Intoccia, Al; Wheeler, Mitch; Pedersen, John; Sherry, John; Kelly, Mike (Marlboro); Ciulla, Ron  
**Subject:** Option 1 distributor Marlex from China UPDATE on 4k lbs.

Mike

Material is here and matches pictures as show. We are going to move tomorrow to cage and will confirm any damage as we move to new skids. For the future shipment ( other 15 tons) we need to make sure the skids are packaged better. The bags were overhanging the skid. This makes it hard to move them and they could be damaged easier.

Testing should begin in the next week, we are currentlty setting up test house and test criteria with R&D/DQA team.

thks

Charlie

-----Original Message-----

From: Smith, Charles

Sent: Thursday, August 25, 2011 7:13 AM

To: Zhao, Ying (STP); Charest, Ann; Vialle, George; McCaslin, Todd; Cuddy, Christopher; Burrill, Dan

Cc: Intoccia, Al; Wheeler, Mitch; Pedersen, John; Sherry, John; Kelly, Mike (Marlboro); Ciulla, Ron

Subject: RE: Option 1 distributor Marlex from China UPDATE

Mike



That is plan. Will perform visual review of 4k lbs today when it arrives.

Mike/Ann

Please keep pursuing all avenues to determine lot # traceability.

thks

Charlie

-----Original Message-----

From: Zhao, Ying (STP)

Sent: Thursday, August 25, 2011 7:10 AM

To: Smith, Charles; Charest, Ann; Vialle, George; McCaslin, Todd; Cuddy, Christopher; Burrill, Dan

Cc: Intoccia, Al; Wheeler, Mitch; Pedersen, John; Sherry, John; Kelly, Mike (Marlboro); Ciulla, Ron

Subject: RE: Option 1 distributor Marlex from China UPDATE

Update from today:

The distributor has received our fund today. He will procure the 15 tons tomorrow morning. He guaranteed it's from the same lot with the same package.

As what we planned, he will hold on this material in his storage for up to 80 days while we perform testing by Charlie/Ron. We will determine what to do with these 15 tons once we have the result.

Pls let me know if you have question or concern.

Best Regards,

Michael Zhao

-----Original Message-----

From: Smith, Charles

Sent: Thursday, August 25, 2011 12:44 AM

To: Zhao, Ying (STP); Charest, Ann; Vialle, George; McCaslin, Todd; Cuddy, Christopher; Burrill, Dan

Cc: Intoccia, Al; Wheeler, Mitch; Pedersen, John; Sherry, John; Kelly, Mike (Marlboro); Ciulla, Ron

Subject: RE: Option 1 distributor Marlex from China UPDATE

Keep moving forward.

-----Original Message-----

From: Zhao, Ying (STP)

Sent: Wednesday, August 24, 2011 12:00 PM

To: Charest, Ann; Smith, Charles; Vialle, George; McCaslin, Todd; Cuddy, Christopher; Burrill, Dan

Cc: Intoccia, Al; Wheeler, Mitch; Pedersen, John; Sherry, John; Kelly, Mike (Marlboro); Ciulla, Ron

Subject: RE: Option 1 distributor Marlex from China UPDATE

hi, Ann:

I will try again tomorrow. I asked about the original/previous distributor/importer before, but it was not successful. They were not willing to share that info with me previously.

I will try with this 15 tons as a leverage. But this material may has been transferred by multiple parties, they may not have that info. we need.

Anyway, I will try my best.

Meanwhile do we still want to proceed with the 15 tons? We need to stop right away if we have doubt.

Regards,

Michael

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From: Charest, Ann

Sent: Wednesday, August 24, 2011 10:43 AM

To: Smith, Charles; Zhao, Ying (STP); Vialle, George; McCaslin, Todd; Cuddy, Christopher; Burrill, Dan

Cc: Intoccia, Al; Wheeler, Mitch; Pedersen, John; Sherry, John; Kelly, Mike (Marlboro); Ciulla, Ron

Subject: RE: Option 1 distributor Marlex from China UPDATE

That lot number doesn't match anything in their records, most likely because it was repacked in Singapore for distribution.

Michael - is it possible for you to find out where (distributor name, location) the original shipment was received in China? We may be able to trace it that way.

Ann Charest

Manager, Global Sourcing, Resin

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"Defining tomorrow, today."

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-----Original Message-----

From: Smith, Charles

Sent: Wednesday, August 24, 2011 10:20 AM

To: Zhao, Ying (STP); Vialle, George; McCaslin, Todd; Charest, Ann; Cuddy, Christopher; Burrill, Dan

Cc: Intoccia, Al; Wheeler, Mitch; Pedersen, John; Sherry, John; Kelly, Mike (Marlboro); Ciulla, Ron

Subject: Option 1 distributor Marlex from China UPDATE

Importance: High

Mike

1. 4k lbs. of material to arrive tomorrow to our facility, just confirmed. Plan is to initiate testing early next week. We will complete visual inspection tomorrow.
2. 15 tons additional: Please proceed at this point to plan to procure based upon being same lot # in same bags per picture.

Todd/Ann

1. Lot number confirmation that Phillips produced. Any luck on this? We will need for our report when we complete testing.

Thks

Charlie

-----Original Message-----

From: Zhao, Ying (STP)

Sent: Wednesday, August 24, 2011 10:51 AM

To: Smith, Charles

Cc: Burrill, Dan

Subject: RE: Two ton shipment Option 1 distributor Marlex from China

hi, Charlie:

How is going with the test? Does it look right? Is this 2 tons the right material?

If it is not the right material, pls let me know. We will not procure the 15 tons then. We have transferred our fund to the seller but we can likely cancel if we want to now. Likely he will procure tomorrow, after that, we will have to execute the contract. So we have to act very quickly on this.

Thanks,