

P22187

(Requestor's Name)

(Address)

(Address)

(City/State/Zip/Phone #)

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PICK-UP

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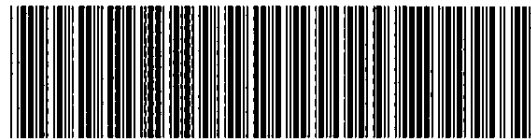
(Business Entity Name)

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November 23, 2010

Attention: Accounts Receivable

Subject: Submitting Invoices to Accounts Payable – **URGENT**

Please help Lhoist North America and its subsidiaries, including Franklin Industries Inc. (Franklin Industrial Minerals) and H.C.Spinks Clay Company, Incorporated, continue to pay your invoices in a timely manner.

Effective January 1, 2011 all invoices payable for services or goods purchased from one of the locations below must be mailed to a new address.

Franklin Industries Inc. (Franklin Industrial Minerals)

Anderson, Tennessee
Crab Orchard, Tennessee
Dalton, Georgia
Lowell, Florida
Crawford, Texas
Nolanville, Texas
Texas Aggregates
Alabaster, Alabama
Nashville Office

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H.C. Spinks Clay Company, Incorporated
Paris, Tennessee

1. **Effective January 1, 2011 mail all invoices to P.O. Box 985004, Fort Worth, Texas 76185-5004.** All vendor invoices will be processed in our Fort Worth office.
2. **Be sure to include a Purchase Order (PO) on all invoices.** An invoice without a PO number or an incorrect PO number requires special handling which will delay payment.

We appreciate your assistance as we transfer our invoice payables system to one location. If you have any concerns or questions, please do not hesitate to contact me.

Wendy Samp
Director, Purchasing
Lhoist North America
3700 Hulen St.
Fort Worth, TX 76107
(817) 806-1593 office