

BUYER BLOOM LAKE IRON ORE MINE LIMITED 1065	PO NO C23517	DATE 11/05/13
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SHIP TO BLOOM LAKE DOME SEC MINE DE FER DU LAC BLOOM GEREE PAR CLIFFS QUEBEC MINE DE FER LI 755, ROUTE 389 FERMONT, QUEBEC G0G 1J0	INVOICE TO BLOOM LAKE IRON ORE LTD PARTINERS DISTRICT 1065 CP 190 MONTREAL SUCCURSALE B MONTREAL Fax: 216 694 4390 bloompayables@cliffsnr.com ATTN: ACCOUNTS PAYABLE DEPT	QC H3B 3J7
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SUPPLIER/SELLER CONCASSES DE LA RIVE-SUD INC (Supplier #: 720132) 333 CH DES SABLES PINTENDRE Attn: FRANCOIS MORISSETTE	QC G6C 1B5	BUYER'S REPRESENTATIVE: LAPORTE, MICHEL Phone: 4182872000 X2017 Fax: SVP E-MAIL bloom-acheteurs@CliffsNR.com
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FREIGHT TERMS EXW - EX WORKS	DATE REQUIRED / TERMS As shown at Line Item Level
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← CLIFFS
CLIFFS →
PACKING SLIP AND INVOICE MUST SHOW PURCHASE ORDER NUMBER AND MATERIAL

LINE	QUANTITY	U/M	MATERIAL	UNIT PRICE
013	12019	BU	<p>***** This is a Change Order and only items changed from the original are printed *****</p> <p>MTL #: 003496551 AGGREGATE, CONSTRUCTION 3/4IN-1-1/4IN, TOPO</p> <p>Bin Location: VRAC Man/Part # RENACOTE BT-52587</p> <p>(Item Total \$43,869.3500)</p> <p>Line Item Required By: 11/27/15 Payment Terms: Net 30 DAYS</p>	3.6500 CAD
014	71624	BU	<p>MTL #: 003496536 AGGREGATE, CONSTRUCTION 3/4IN-2IN, ROAD MAINTENANCE</p> <p>Bin Location: VRAC Man/Part # RENACOTE BT-52008</p>	4.6000 CAD

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SUPPLIER/SELLER CONCASSES DE LA RIVE-SUD INC (Supplier #: 720132) 333 CH DES SABLES PINTENDRE QC G6C 1B5 Attn: FRANCOIS MORISSETTE		BUYER'S REPRESENTATIVE: LAPORTE, MICHEL Phone: 4182872000 X2017 Fax: SVP E-MAIL bloom-acheteurs@CliffsNR.com		
FREIGHT TERMS EXW - EX WORKS		DATE REQUIRED / TERMS As shown at Line Item Level		
← CLIFFS		PACKING SLIP AND INVOICE MUST SHOW PURCHASE ORDER NUMBER AND MATERIAL		
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LINE	QUANTITY	UM	MATERIAL	UNIT PRICE
015	143564	BU	(Item Total \$329,470.4000) Line Item Required By: 01/16/15 Payment Terms: Net 30 DAYS MIL #: 003496502 AGGREGATE, CONSTRUCTION 0-2, 1/2IN, MG56 Bin Location: VRAC Man/Part # HJOCONE MG56 (Item Total \$538,365.0000) Line Item Required By: 01/16/15 Payment Terms: Net 30 DAYS	3.7500 CAD
			Order Total	\$911,704.7500 CAD
IF NOT GOVERNED BY A SPECIFIC AGREEMENT BETWEEN THE PARTIES, SELLER HEREBY ACKNOWLEDGES THAT THIS PURCHASE ORDER IS DELIVERED SUBJECT TO BUYER'S TERMS AND CONDITIONS FOUND AT: WWW.CLIFFSNATURALRESOURCES.COM/TERMSANDCONDITIONS WHICH SELLER CONFIRMS HAVING READ AND UNDERSTOOD. SELLER AGREES THAT ITS ACCEPTANCE OF THE PURCHASE ORDER, WHETHER EXPLICITLY OR IMPLICITLY, INCLUDING THROUGH THE DELIVERY OF ANY PRODUCT OR THE PERFORMANCE OF ANY SERVICES SPECIFIED IN THIS PURCHASE ORDER, SHALL CONSTITUTE SELLER'S IRREVOCABLE AND UNCONDITIONAL CONSENT FOR THIS TRANSACTION TO BE BOUND BY SUCH GENERAL TERMS AND CONDITIONS AND THAT SUCH TERMS ARE INCORPORATED INTO THIS PURCHASE ORDER BY REFERENCE.				

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SUPPLIER/SELLER CONCASSES DE LA RIVE-SUD INC 333 CH DES SABLES PINTENDRE Attn: FRANCOIS MORISSETTE	(Supplier #: 720132) QC G6C 1B5	BUYER'S REPRESENTATIVE: LAPORTE, MICHEL Phone: 4182872000 X2017 Fax: SVP E-MAIL bloom-acheteurs@CliffsNR.com
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FREIGHT TERMS EXW - EX WORKS	DATE REQUIRED / TERMS As shown at Line Item Level
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CLIFFS PACKING SLIP AND INVOICE MUST SHOW PURCHASE ORDER NUMBER AND MATERIAL CLIFFS

LINE	QUANTITY	U/M	MATERIAL	UNIT PRICE
			<p>***** AS A SUPPLIER TO CLIFFS, YOU ARE EXPECTED TO BECOME FAMILIAR WITH AND ADHERE TO "CLIFFS NATURAL RESOURCES CODE OF BUSINESS CONDUCT AND ETHICS", AS APPLICABLE, FOUND AT: WWW.CLIFFSNATURALRESOURCES.COM/TERMSANDCONDITIONS ***** CLIFFS PURCHASE ORDER NUMBER, COMMODITY CODE NUMBERS, AND SUPPLIER NAME MUST CLEARLY APPEAR ON ALL INVOICES, BILLS OF LADING, PACKING SLIPS AND CORRESPONDENCE RELATING TO THIS ORDER. *****</p>	

Montréal, le 30 octobre 2014

PAR COURRIEL

HG140301-CO-001

Monsieur François Morissette
Concassés de la Rive-Sud Inc.
333, chemin des Sables
Lévis, Québec, G6C 1B5**Contrat:** HG140301 – Concassage mobile
Société en commandite mine de fer du Lac Bloom**Objet:** Ordre de changement HG140301-CO-001

Monsieur Morissette,

Votre prix pour la nouvelle recette de production (0-¼, ¼-¾, ¾-1½, 1½ - 2½), tel que spécifié dans votre correspondance par courriel en date du 30 octobre 2014, est accepté.

Processus		Prix unitaire / processus
Type	% Théorique	
0 - ¼"	40%	
¼" - ¾"	15%	
¾" - 1 ½"	15%	
1 ½" - 2 ½"	30%	
TOTAL:	100%	\$3.75/t

La réduction de cinq pourcent (5%) et les ajustements à l'inflation s'appliqueront tel que décrit aux recettes de production pour les années 2014, 2015 et 2016 en Annexe C du Contrat.

Tous les articles de cet Ordre de changement font partie intégrante du Contrat et sont sujets à ses Termes et Conditions.

Veuillez confirmer votre acceptation de cet Ordre de changement en signant le document en pièce-jointe à l'attention du soussigné via courriel.

Veuillez agréer, Monsieur, l'expression de nos sincères salutations.

**Amanda C. Bonome**
Analyste Approvisionnement Stratégique
T : 514.954.6541
E : amanda.bonome@cliffsnr.com

AB/sd

p.j. : (1) Annexe G4 Formulaire d'Ordre de changement

CLIFFS NATURAL RESOURCES - BLOOM LAKE



Project Title: Concassage mobile
 Contract No.: HG140301

Schedule: G 'Change Order Process Rev. 6'
 Attachment: 4 'Change Order/Change Directive'

Project Mgr.: Melissa Martinie
 Contractor: Concassés de la Rive-Sud inc.

CHANGE ORDER CHANGE DIRECTIVE

Project:	SEC Mine de Fer du Lac Bloom HG140301- Concassage mobile	Change #:	HG140301-CO-001 <small>The above to be a sequential number</small>
To:		Date:	30-oct-14
Contractor Name:	Concassés de la Rive-Sud Inc.	Project #:	N/A
Address:	333, chemin des Sables	Original Contract Date:	01-janv-14
City, Province:	Lévis, Québec, G8C 1B5	Original Contract #:	HG140301
Contact Email:	fmorissette@crs-fdrs.com		

The Work is changed as follows: (if more space is required, please attach a summary and indicate below 'per attached')

Item #	Description	Cost
1	Ajout d'une nouvelle recette de production (0-¼, ¼-¾, ¾-1½, 1½ - 2½). Pourcentage théorique de chaux type d'agrégat (40%, 15%, 15%, 30%) respectivement.	\$3,75 / tonne
Total Change Order Amount:		N/A

Applicable drawings: (attached to the final signed copy of this signed approval process of the applicable drawings)

Reference #	Latest Rev. Date	Description

Change Summary:

The Original Contract Sum: N/A

Total Previous Change(s) through Change: N/A

Revised Contract Sum (as applied to this change): N/A

The Amount of this Change: N/A

The New Contract Sum including the Change will be: N/A

Completion Date is increased or decreased by _____ days. New Completion Date is _____

CETTE SECTION N'EST PAS APPLICABLE

Signature Block - ACCEPTANCE OF CHANGE ORDER

M. Martinie
 SEC Mine de Fer du Lac Bloom,
 par son représentant Cliffs Québec Mine de Fer Limitée

F. Morissette
 Concassés de la Rive-Sud Inc.

Name: Melissa Martinie	Name: François Morissette
Title: Chef Mining Engineer	Title: President
Date: 3 NOV 2014	Date: 3 NOV 2014

This Change Order is **NOT EFFECTIVE** until fully executed by an authorized representative of both Contractor and Owner. All terms and conditions of the Original Contract remain in full force and effect. By signing above, Contractor represents that he/she has the requisite authority to commit Contractor as described and priced above and that Total Change Order amount listed fully compensates Contractor for any and all costs associated with the Scope of this Change Order.