

BUYER BLOOM LAKE IRON ORE MINE LIMITED 1065	PO NO B63885	DATE 12/05/14
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SHIP TO BLOOM LAKE MAIN 800 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 PARTNERS 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 333 CH DES SABLES PINTENDRE Attn: FRANCOIS MORISSETTE	(Supplier #: 720132) QC G6C 1B5	BUYER'S REPRESENTATIVE: BALL, CRYSTAL Phone: 418 287-2000 Fax: USE E-MAIL crystal.ball@cliffsnr.com
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FREIGHT TERMS SERVICE ORDER	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
001	0	EA	LOCATIION D'UN CONVOYEUR ET ALIMENTATEUR POUR RÉCUPÉRATION DU CONCENTRÉ POUR DÉCEMBRE 2014 TEL QUE DISCUTÉ AVEC DOMINIC LAJEUNESSE MOBILISATION ET DÉMOBILISATION EST INCLUSE DANS LE PRIX DE LOCATION (Item Total \$54,500.0000) Line Item Required By: 02/03/15 Payment Terms: Net 30 DAYS AS PER YOUR QUOTE DATED 04DEC14 BY SYLVAIN CHOUNARD MOB: \$22.5k RENTAL 1 MONTH \$10K DEMOB: \$20K 2 AIRLINE TICKETS TO BE PAID AT ACTUAL PRICE PICK-UP PROVIDED BY CLIFFS TOOLS PROVIDED BY CLIFFS THE AMOUNT INDICATED ON THIS P.O. CANNOT BE EXCEEDED WITHOUT A COPY OF A CHANGE ORDER FROM THE BUYER. FAILURE TO COMPLY MAY RESULT IN NON-PAYMENT ON ANY COST OVER THE AMOUNT INDICATED ON THIS PURCHASE ORDER.	54,500.0000 CAD
Order Total				54,500.0000 CAD

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SUPPLIER/SELLER CONCASSES DE LA RIVE-SUD INC (Supplier #: 720132) 333 CH DES SABLES PINTIENDRE QC G6C 1B5 Attn: FRANCOIS MORISSETTE		BUYER'S REPRESENTATIVE: BALL, CRYSTAL Phone: 418 287-2000 Fax: USE E-MAIL crystal.ball@cliffsnr.com		
FREIGHT TERMS SERVICE ORDER		DATE REQUIRED / TERMS As shown at Line Item Level		
← CLIFFS		PACKING SLIP AND INVOICE MUST SHOW PURCHASE ORDER NUMBER AND MATERIAL		← CLIFFS
LINE	QUANTITY	U/M	MATERIAL	UNIT PRICE
			<p>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.</p> <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 *****</p> <p>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>	

CONCASSES DE LA RIVE-SUD INC.
 333 CHEMIN DES SABLES
 PINTENDRE (QUEBEC)
 G6C 1B5 *Tél. : 418 838-7444*

Client: BLLIOP

BLOOM LAKE IRON ORE LTD PART.
 DISTRICT 1065, SUCC. B, CP 190
 MONTRÉAL (QUÉBEC)
 H3B 3J7

<i>Date</i>	<i>Facture</i>	<i>Référence</i>	<i>Montant</i>	<i>Paiement</i>	<i>Solde</i>
25/11/2014	Fa	4178	1 048 232.53		1 048 232.53
31/12/2014	Fa	4195	62 299.48		62 299.48

<i>Courant</i>	<i>30 Jours</i>	<i>60 Jours</i>	<i>90 Jours</i>	<i>Total dû</i>
62 299.48	0.00	1 048 232.53	0.00	1 110 532.01