

----- QAGUEHNET RUBBER

744 Belleville Ave. :: New Bedford, MA 02745 Tel. (508) 998-4000 :: Fax. (508) 998-4101

CERTIFICATION OF ANALYSIS

				OH OF MINAL	1 010		
Packing Slip No.:	636111						
Purchase Order No.:	381022-00	Qty.:	10000	Cure Date:	2Q/14	Ship Date:	19-Jun-14
						Issue Date:	19-Jun-14
						APCO:	908F91 A
Customer:	KAPCO					Lot Number:	14110001
Certification No.:	91779				Duranian / Sansifica	41	
Part #:	AS43003-908		Rev.:	3	Drawings / Specifica D.T.D. 5613A - Grad		Rev.: dtd Apr-99
Part #:		**************************************	Rev.:				Rev.:
Part #:			Rev.:				Rev.:
	F 12701 (F01)						
Compound:	F-13791 (F91)	***************************************	-				
Test Descriptio	n			Requirement	Result	s]	Pass (Yes/No)
Durometer, IRH	D						
0.066" to 0.110"	C.S. max.			80 +3 /-9	80		Yes
Over 0.110" C.S	. max.			80 +5 / -7	N/A		
Density				$1.81 \pm .02$	1.81		Yes
COMPRESSIO	N SET						
336 hrs. @ 3929	F						
% Original Defl	ection max.						
0.066" to 0.110	" C.S. max.			55	44.4		Yes
Over 0.110" C.5	S. max.			50	N/A		
FLUID RESIST	ANCE						
70 hrs. @ 40° C							
Fuel B, Volume	Change %						
0.066" to 0.110'	C.S. max.			0/+10	4		Yes
Over 0.110" C.S	. max.			0 / +7	N/A		
HEAT AGE							
70 hrs. @ 250°	C						
IRHD Change n	nax.						
0.066" to 0.110"	C.S. max.			6 / -12	1		Yes
Over 0.110" C.S	max.			6 / -10	N/A		
Weight Loss, %,	, max.						
0.066" to 0.110"	C.S. max.			10	1		Yes
Over 0.110" C.S	. max.			8	N/A		

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained.

Authorized by,	Notes / Comments		6
David F. Mare		Tested by:	6955
David E. Muse	(PRODUCT IS MERCURY FREE)	Date Tested:	29-May-14
Quality Control Manager	MADE IN USA	Printed by	3281

F00319 Rev.1 8/27/12

Page 1 of 1

ICN: 379247-02, Doc Date: 6/26/2014



744 Belleville Ave., New Bedford, MA 02745-6010

Print Date: 06/19/2014

Packing Slip

636111

Page

of 1

SHIP TO: KAPCO

Tel (508) 998-4000

1 ESSEX INDUSTRIAL PARK ESSEX, CT 06426, US

Fax (508) 998-4100

11.

PO#:	381022-00	DATE SHIPPED 4 SHI	PVIA DS	DELIVERY # 636111	DEPARTURE A		5124
SALESPÉRSON		WAYBILL#				TOTAL WEIGHT	
	No Sales Credit-					100	
INE NO.	ARC: NUMBER / CUST	OMER PART NUMBER	CUSTOMER REQUEST DATE	ORDER GTY	# PACKAGES	OTY PER PACKAGE	TOTAL QTY SHIPPED
	LAB REPORT MUST BE INCLUDE	ED WITH SHIPMENT					
	Per email Corey Ngniem 5-20-14			2			
	ACCOUNT # 979		••••				
	LAB REPORT REQUIRED. ** AND AMOUNT THAT IS SHIPPIN	**PLEASE ADD TO LAB REPOR	RT THE P.O. #, CURE DATE	ED .			
	MATERIAL CERTIFICATION REC						·
	PARTS MUST HAVE A MIN OF DOCK AUDIT PRIOR TO SHIPME		AT TIME OF SHIPMENT				9
	NAFTA CERTIFICATE OF ORIGI	N REQUIRED.					
	As of 4/30/04, Dock Audit ship						100 mg ¹⁰
	Luc	iy Armara		KON			
1	908F91A AS43003-908		20-JUN-2014	200,00	2	10 000	200
	Shipping Notes:						
	MATERIAL CERTIFICATIO	N REQUIRED	11 (10 000)	491778			
	LOT 140850	200	Q14 (10 000)	91728			
	14110	007		1.77			
						1/ (075	
					0		
				=	UTK.	379	24
					R	ECEIVE	D
					-	JUN 20 2014	1
						3011 ~ U 2017	(4)
					1		

ICN: 379247-02, Doc Date: 6/26/2014