

THE CHURCH OF
JESUS CHRIST
OF LATTER-DAY SAINTS

LOUISVILLE KY FM GROUP
P.O. Box 514
Vincennes, IN 47591

October 28, 2016

Director of FSME
Attn: GLTS
USNRC
Washington, DC 20555-0001

In fulfillment of the requirements of 10 CFR 31.5 (c) 8, we hereby notify you that on October 28, 2016 we transferred the self-luminous exit signs listed on the attached spreadsheet to SRBT, 320 Boundary Rd., Suite 140, Pembroke, Ontario, K8A 6W5, Canada with CNSC License #NSPFOL-13.00/2022. As required, for each sign listed on the spreadsheet, we include the name of the manufacturer, model number, and serial number.

If you should have any questions, please contact Carol Goldman at 812-882-9054.

Sincerely,



Carol Goldman
Administrative Assistant
Louisville KY FM Group

Encl.

SERIAL NUMBER SPREADSHEET

12407 PA-RMA 20116 Qty (1)

Company Name	Louisville KY FM Group	Date	10/3/16
Address 1	8209 Hwy 403	Isolite RMA #	+ FMACQ
Address 2		EWS Order #	FMACQ-19701.3 Qty 4
Address 3		MTS Order #s	FMACQ-196975
City/State	Charlestown, IN	Contact Name	Carol Goldman
Zip/Post Code	47111	Contact Phone	812-882-9054
Country	USA	Contact FAX	812-882-9064
		Contact E-mail	goldmancj@ldschurch.org

	Manufacturer Name	Model No.	Serial No.	Manufacture Date		Activity Include "Ci" or "TBq"
				Month	Year	
1	Emergi-Lite	LSX-60	032446	03	1998	11.5
2	Emergi-Lite	LSX-60	032443	03	1998	11.5
3	Emergi-Lite	LSX-60	032442	03	1998	11.5
4	Emergi-Lite	LSX-60	032441	03	1998	11.5
5	Emergi-Lite	LSX-60	032444	03	1998	11.5
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

**The above information should be on the signs labels. If any information on the sign is missing please fill in the fields with "missing" or "illegible", etc. Please print clearly. A double sign is counted as "TWO" signs—not "ONE" Please make note of this.*

Once we have received and processed this information an RMA number will be issued.

If you have more signs that this form holds, please copy additional pages and filling all necessary information.



**Return Merchandise
Authorization**

PO # FMACQ-201416, 196975

Expiration Date: 11/5/2016

RMA Date:	10/5/2016
Orig. Invoice Date:	10/5/2016
RMA #	12407PA-RMA
Order #	94791PA
Terms	

Bill To:

Corp of Presiding Bishop, CPB
globalap@ldschurch.org
120 North 200 West
Salt Lake City, UT 84103-1511
USA

Ship To:

Louisville KY FM Group
8209 Hwy 403

Charlestown, IN 47111
USA
812-882-9054
Carol Goldman

PRODUCT NO	DESCRIPTION	QTY	PRICE	RESTOCK	EXTENDED PRICE
RETURN	Return of Expired Tritium Exits	5	\$0.00	0.00%	\$0.00

Subtotal: \$0.00
Restocking Fee: \$0.00
Total Credit: \$0.00

REP: * Christen Martin

Comments:

*** RMA# must appear on shipping label or return may be refused! ***
*** If applicable a CREDIT will be issued upon receipt and inspection! ***

Return To: ISOLITE RETURNS SRB Technologies (Canada), Inc 320 Boundary Rd, Ste 140 Pembroke, ON K8A 6W5 CANADA Attn: RMA #12407PA-RMA
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Department of Transportation Training & Acknowledgement

For the transfer of Self Luminous EXIT signs

- Self Luminous EXIT signs are illuminated with internal light sources powered by tritium gas. Tritium gas is a radioactive isotope of hydrogen. For this reason, Federal Regulations require that any person shipping this product must have training sufficient to comply with US Department of Transportation regulations in the Code of Federal Regulations #49 Part 172.
- To receive this training the shipper must read, understand and perform the following steps. Also comply with all instructions contained in "Isolite Packaging Instructions". Place a check mark in each box after completing then sign and date this form.

- A sturdy cardboard box will be sufficient to ship the signs because they meet the general package design requirements of 49 CFR 173.410.
- The EXIT signs are to be shipped as "UN2911- excepted packages for radioactive instruments and articles (49 CFR 173.424)." **The total amount of tritium to be placed in each box, must not exceed 99.99 Ci (curies) or 3,663 TBQ (terabecquerels). Please add up the total Ci or TBQ content of each box. The total amount of tritium, per shipment must not exceed 999.99 curies tritium, or 36.99963 TBQ.**
- You must ensure that the active materials (the glowing inner tubes) are completely enclosed by non-active components (the sign housing). Each sign must be visually inspected to ensure that it is not crushed or punctured in any way that might cause the inner tubes to be broken.
- If a transportation incident occurs, you must report the incident to the US DOT per 49 CFR 171.15 and 49 CFR 171.16.

***Please Note: Any signs broken and/or contaminated due to failure to comply with DOT regulation or Isolite Packaging Instructions will be sent, per law, for burial. The shipment generator agrees to be financially responsible for any and all additional costs.**

Carol Goldman

Name

812-882-9054

Phone Number

Louisville KY FM Group

Company

goldmancj@ldschurch.org

Email Address

Signature

10/3/16

Date

COMMERCIAL INVOICE

D-7.2.3.0-64 Rev 4 24Oct13

DATE OF EXPORT	TERMS OF SALE RETURN	CURRENCY US DOLLAR	COUNTRY OF ULTIMATE DESTINATION CANADA	BILL OF LADING / AIRWAYBILL NO.
From: Louisville KY FM Group 1984 N. Old Hwy 41 Vincennes, IN 47591		CONSIGNEE: Isolite Returns Division SRB Technologies (Canada) Inc. 320 Boundary Road Suite 140 Pembroke, ON CANADA K8A 6W5 Tel: (613) 732-0055		IMPORTER (IF OTHER THEN CONSIGNEE):
RMA# 12407 PA-RMA		PURCHASE ORDER# FMACQ-196975 FMACQ-201416		IMPORTING BROKER: H.H. Smith Ltd. Attn: Tanya Smith, CCS/t.smith@hhsmithltd.com Courtts, Alberta Phone: #403-344-3822 Fax: #403-344-3027

CARTON#	WEIGHT (LBS.)	FULL DESCRIPTION OF GOODS (HARMONIZED TARIFF CODE IF KNOWN) NO EXPORT DOCUMENTS AVAILABLE	C/O	U/M (HTC)	QTY (HTC)	UNIT VALUE	TOTAL VALUE
1	10	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	5	\$6.00	\$ 30.00
2		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
3		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
4		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
5		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
6		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
7		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
8		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
9		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
10		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
11		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
12		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
13		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
14		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
15		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
16		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
17		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
18		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
19		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	
20		9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH		\$6.00	

These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to US Law prohibited.

TOTAL INVOICE VALUE \$ 30.00

Carol Goldman I hereby certify that all particulars are true and correct. *Carol Goldman* 10/3/16
SIGNATURE PRINT NAME HERE DATE

TOTAL CARTONS IN SHIPMENT 1

TOTAL WEIGHT (LBS) 10