



855 Caperton Blvd
Martinsburg, WV 25403
304-260-7270

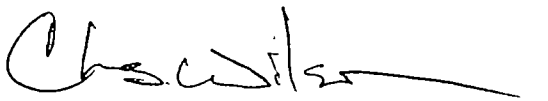
Document No: 11/16/2020-001
Document Date: 11/16/2020

U.S. Nuclear Regulatory Commission
Director of Nuclear Material Safety & Safeguards
ATTN: GLTS
Washington, DC 20555-0001

In fulfillment of the requirements of 10 CFR 31.5 (c) 8, we hereby notify you that on 11/16/2020 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 Christopher M. Wilson,
Office: 304-260-7270, or Cell: 304-676-7367

Sincerely,


On Behalf of Quad

Shipment one

COMMERCIAL INVOICE


D-7.2.3.0-64 Rev 6 26Oct16

DATE OF EXPORT	TERMS OF SALE RETURN	CURRENCY US DOLLAR	COUNTRY OF ULTIMATE DESTINATION CANADA	BILL OF LADING / AIRWAYBILL NO.
FROM: Quad Graphics 855 Caperton Blvd. Martinsburg WV 25403		CONSIGNEE Isolite Corporation SRB Technologies (Canada) Inc. 320 Boundary Road Suite 140 Pembroke, ON CANADA K8A 6W5 Tel: (613) 732-0055		IMPORTER (IF OTHER THAN CONSIGNEE)

RMA# 15444	Import License #: IL-A1-5194.1/2020	Importing Broker: Link + Corporation Tel: 1-800-667-6416 Email: cornwallimports@custombroker.com
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CARTON#	WEIGHT (LBS.)	FULL DESCRIPTION OF GOODS (HARMONIZED TARIFF CODE IF KNOWN) NO EXPORT DOCUMENTS AVAILABLE	C/O	U/M (HTC)	QTY (HTC) *Signs*	UNIT VALUE	TOTAL VALUE
1	6.83	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
2	6.85	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
3	6.86	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
4	6.78	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
5	8.11	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
6	7.83	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
7	6.78	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
8	6.81	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
9	6.81	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
10	6.92	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
11	6.89	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
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

I hereby certify that all particulars are true and correct.  Chris Wilson		9/28/2020	
SIGNATURE		DATE	
TOTAL INVOICE VALUE		\$ 198.00	
TOTAL CARTONS IN SHIPMENT		11	
TOTAL WEIGHT (LBS)		77.47	

Isolite

Shipment One

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.
- Keep this completed form in your files for at least three years in case of regulatory inspection.

- ✓ 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.**

Chris Wilson

Name

Quad Graphic's

Company

Chris Wilson

Signature

304-260-7270

Phone Number

CMWilson@Quad.com

Email Address

9/28/2020

Date



Serial Number Spreadsheet

Shipment One = Page 1 of 2

Company Name	Quard Graphics	Contact Name	Chris Wilson
Address 1	855 Caperton Blvd	Contact Phone	304-260-7270
Address 2		Contact Fax	
City/State	Martinsburg WV	Contact Email	cmwilson@Quard.com
Zip Code	25403	Today's Date	9-24-2020

*Please completely fill out the above fields

Line	Manufacturer Name	Manufacturer Date	Model Number	Serial Number	Original Activity (CI or Tbg)
1	OMNIGLO	2/97	700-C20	6733	CI
2	OMNIGLO	2/97	700-C20	6450	CI
3	OMNIGLO	2/97	700-C20	6724	CI
4	OMNIGLO	2/97	700-C20	6731	CI
5	OMNIGLO	2/97	700-C20	6447	CI
6	OMNIGLO	2/97	700-C20	6461	CI
7	OMNIGLO	2/97	700-C20	6711	CI
8	OMNIGLO	2/97	700-C20	6707	CI
9	OMNIGLO	2/97	700-C20	6715	CI
10	OMNIGLO	2/97	700-C20	6719	CI
11	OMNIGLO	2/97	700-C20	6700	CI
12	OMNIGLO	2/97	700-C20	6726	CI
13	OMNIGLO	2/97	700-C20	6457	CI
14	OMNIGLO	10/00	700-C20	14541	CI
15	OMNIGLO	2/97	700-C20	6698	CI
16	OMNIGLO	2/97	700-C20	6454	CI
17	OMNIGLO	8/01	700-C20	17851	CI
18	OMNIGLO	10/00	700-C20	16034	CI
19	OMNIGLO	10/00	700-C20	16035	CI
20	OMNIGLO	2/97	700-C20	6449	CI
21	OMNIGLO	2/97	700-C20	6709	CI
22	Safety light Corp	2/04	SLX-60	251204	CI
23	OMNIGLO	2/97	700-C20	6451	CI
24	OMNIGLO	5/97	700C20	8551	CI
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Box 1
Box 2
Box 3
Box 4
Box 5
Box 6
Box 7
Box 8

*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. The company & address information, should belong to the End-User (location the signs have physically been removed from).



Credit Card Authorization

To: _____ From: _____
 Fax: _____ Fax: _____
 Phone: _____ Date: _____

In order for Isolite to properly process your credit card order, please fill out / verify the information below, sign, and return via FAX to Isolite.

VISA Master Card American Express Discover/Novus

Account Number _____ Expiration Date _____ Reference _____

Name as it appears on card _____

Cardholder or Authorized User Signature _____ \$\$ Amount _____ Date _____

****Required: Charge card billing street number, zip code & CVC code#.****

Company Name: _____ CVC code: _____
 Billing Address: _____ (VISA & MasterCard list three digit # on back of card)
 (American Express list four digit # on front of card)



Serial Number Spreadsheet

Shipment One = Page 2 of 1

Company Name	Quad Graphics	Contact Name	Chris Wilson
Address 1	855 Caperton Blvd	Contact Phone	804-260-7270
Address 2		Contact Fax	
City/State	Martinsburg WV	Contact Email	Cmwilson@quad.com
Zip Code	25403	Today's Date	9-24-2020

*Please completely fill out the above fields

Line	Manufacturer Name	Manufacturer Date	Model Number	Serial Number	Original Activity (CI or Tbq)
1	OMNIGLO	2/97	700-C20	6716	CI
2	OMNIGLO	2/97	700-C20	6734	CI
3	OMNIGLO	2/97	700-C20	6462	CI
4	OMNIGLO	2/97	700-C20	6714	CI
5	OMNIGLO	2/97	700-C20	6463	CI
6	OMNIGLO	2/97	700-C20	6713	CI
7	OMNIGLO	2/97	700-C20	6699	CI
8	OMNIGLO	12/99	700-C20	14543	CI
9	OMNIGLO	12/99	700-C20	14540	CI
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Box 9
Box 10
Box 11

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To: _____ From: _____
 Fax: _____ Fax: _____
 Phone: _____ Date: _____

In order for Isolite to properly process your credit card order, please fill out / verify the information below, sign, and return via FAX to Isolite.

VISA Master Card American Express Discover/Novus

Account Number _____ Expiration Date _____ Reference _____

Name as it appears on card _____

Cardholder or Authorized User Signature _____ \$\$ Amount _____ Date _____

****Required: Charge card billing street number, zip code & CVC code#.****

Company Name: _____ CVC code: _____
 Billing Address: _____ (VISA & MasterCard list three digit # on back of card)
 (American Express list four digit # on front of card)

Shipment two

COMMERCIAL INVOICE

D-7.2.3.0-64 Rev 6 26Oct16

DATE OF EXPORT	TERMS OF SALE RETURN	CURRENCY US DOLLAR	COUNTRY OF ULTIMATE DESTINATION CANADA	BILL OF LADING / AIRWAYBILL NO.
FROM: Quad Graphics 855 Caperton Blvd Martinsburg, WV 25403		CONSIGNEE Isolite Corporation SRB Technologies (Canada) Inc. 320 Boundary Road Suite 140 Pembroke, ON CANADA K8A 6W5 Tel: (613) 732-0055		IMPORTER (IF OTHER THAN CONSIGNEE)
RMAR 15445		Import License #: IL-A1-5194.1/2020		Importing Broker: Link + Corporation Tel: 1-800-667-6416 Email: cornwallimports@custombroker.com

CARTONS	WEIGHT (LBS.)	FULL DESCRIPTION OF GOODS (HARMONIZED TARIFF CODE IF KNOWN) NO EXPORT DOCUMENTS AVAILABLE	C/O	U/M (HTC)	QTY (HTC) *Signs*	UNIT VALUE	TOTAL VALUE
1	6.85	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
2	6.97	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
3	6.96	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
4	6.93	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
5	6.89	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
6	6.74	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
7	6.74	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
8	6.59	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
9	6.81	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
10	6.90	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	3	\$6.00	\$ 18.00
11	10.15	9405.6000 ◊ Illuminated signs, illuminated name-plates and the like	CANADA	EACH	4	\$6.00	\$ 24.00
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 \$204.⁰⁰

I hereby certify that all particulars are true and correct.
 Chris Wilson 9/28/2020
 SIGNATURE PRINT NAME HERE DATE

TOTAL CARTONS IN SHIPMENT 11

TOTAL WEIGHT (LBS) 78.53



Shipment Two

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.
- Keep this completed form in your files for at least three years in case of regulatory inspection.

- 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.**

Chris Wilson

Name

Quad Graphics

Company

Chris Wilson

Signature

304-260-7270

Phone Number

cmwilson@quad.com

Email Address

9/28/2020

Date



Serial Number Spreadsheet

Shipment Two = Page 1 of 2

Company Name	Quad Graphics	Contact Name	Chris Wilson
Address 1	855 Caperton Blvd.	Contact Phone	304-260-7270
Address 2		Contact Fax	
City/State	Martinsburg WV	Contact Email	Cmwilson@Quad.com
Zip Code	25403	Today's Date	9-24-2020

*Please completely fill out the above fields

Line	Manufacturer Name	Manufacturer Date	Model Number	Serial Number	Original Activity (Ci or Tbq)
1	OMNIGLO	2/97	700-C20	6459	Ci
2	OMNIGLO	2/97	700-C20	6702	Ci
3	OMNIGLO	7/98	700-C20	4909	Ci
4	OMNIGLO	2/97	700-C20	6466	Ci
5	OMNIGLO	2/97	700-C20	6729	Ci
6	OMNIGLO	2/97	700-C20	6722	Ci
7	OMNIGLO	2/97	700-C20	6721	Ci
8	OMNIGLO	2/97	700-C20	6730	Ci
9	OMNIGLO	7/98	700-C20	4919	Ci
10	OMNIGLO	7/98	700-C20	4911	Ci
11	OMNIGLO	7/98	700-C20	4917	Ci
12	OMNIGLO	2/97	700-C20	6465	Ci
13	OMNIGLO	5/97	700-C20	8550	Ci
14	OMNIGLO	2/97	700-C20	6460	Ci
15	OMNIGLO	2/97	700-C20	6782	Ci
16	OMNIGLO	2/97	700-C20	6712	Ci
17	OMNIGLO	2/97	700-C20	6736	Ci
18	OMNIGLO	2/97	700-C20	6448	Ci
19	OMNIGLO	12/99	700-C20	14553	Ci
20	OMNIGLO	7/98	700-C20	4924	Ci
21	OMNIGLO	7/98	700-C20	4912	Ci
22	OMNIGLO	2/97	700-C20	6703	Ci
23	OMNIGLO	2/97	700-C20	6706	Ci
24	OMNIGLO	7/98	700-C20	4922	Ci
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Box 1
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Credit Card Authorization

To: _____ From: _____
 Fax: _____ Fax: _____
 Phone: _____ Date: _____

In order for Isolite to properly process your credit card order, please fill out / verify the information below, sign, and return via FAX to Isolite.

VISA Master Card American Express Discover/Novus

Account Number Expiration Date Reference

Name as it appears on card

Cardholder or Authorized User Signature \$\$ Amount Date

****Required: Charge card billing street number, zip code & CVC code#.****

Company Name: _____ CVC code: _____
 Billing Address: _____
(VISA & MasterCard list three digit # on back of card)
 (American Express list four digit # on front of card)



Serial Number Spreadsheet

Shipment Two = Page 2 of 2

Company Name	Quad Graphics	Contact Name	Chris Wilson
Address 1	855 Caperton Blvd	Contact Phone	304-260-7270
Address 2		Contact Fax	
City/State	Martinsburg WV	Contact Email	Cmwilson@Quad.com
Zip Code	25403	Today's Date	9-24-2020

*Please completely fill out the above fields

Line	Manufacturer Name	Manufacturer Date	Model Number	Serial Number	Original Activity (CI or Tbg)
1	OMNIGLO	7/98	700-C20	4920	CI
2	OMNIGLO	2/97	700-C20	6455	CI
3	OMNIGLO	2/97	700-C20	6453	CI
4	OMNIGLO	7/98	700-C20	4913	CI
5	OMNIGLO	12/99	700-C20	14544	CI
6	OMNIGLO	7/98	700-C20	4910	CI
7	OMNIGLO	7/98	700-C20	4927	CI
8	OMNIGLO	7/98	700-C20	4921	CI
9	OMNIGLO	7/98	700-C20	4925	CI
10	OMNIGLO	7/98	700-C20	4926	CI
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In order for Isolite to properly process your credit card order, please fill out / verify the information below, sign, and return via FAX to Isolite.

VISA Master Card American Express Discover/Novus

Account Number _____ Expiration Date _____ Reference _____

Name as it appears on card _____

Cardholder or Authorized User Signature _____ \$\$ Amount _____ Date _____

****Required: Charge card billing street number, zip code & CVC code#.****

Company Name: _____ CVC code: _____
(VISA & MasterCard list three digit # on back of card)
Billing Address: _____ (American Express list four digit # on front of card)