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VOLUME 5

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OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 971234
CUSTOMER # S1545
BOL# 1459
CONTRACT# 7213.08

INVOICE DATE 12/29/97
SHIPPED DATE 12/22/97
PACKING LIST 4092

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

97Jp530

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6948	O.A. SCRAP CUTS	11,836	$0.50840	$6,017.42
		11,836	TOTAL DUE:	$6,017.42

TERMS NET 30 DAYS
COMMENTS:

APPROVED BY: [illegible]

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OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 971232
CUSTOMER # S1545
BOL# 1459
CONTRACT# VERBAL

INVOICE DATE 12/29/97
SHIPPED DATE 12/22/97
PACKING LIST 4091

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

9710531

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
3148	O.A. SCRAP CUTS	13,668	$0.54560	$7,457.26
		13,668	TOTAL DUE:	$7,457.26

TERMS NET 30 DAYS
COMMENTS:

APPROVED BY: WHM

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INDIANAPOLIS, INDIANA

INVOICE # 971237
CUSTOMER # S1545
BOL# 1459
CONTRACT# VERBAL

INVOICE DATE 12/29/97
SHIPPED DATE 12/22/97
PACKING LIST 4090

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

971 0532

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
1458	O.A. SCRAP CUTS	836	$0.64350	$537.97
		836	TOTAL DUE:	$537.97

TERMS NET 30 DAYS
COMMENTS:

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INVOICE # 971234
CUSTOMER # S1545
BOL# 1460
CONTRACT# VERBAL

INVOICE DATE 12/29/97
SHIPPED DATE 12/22/97
PACKING LIST 4089

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

9708533

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6722	FURNACE SCREENINGS	13,430	$0.22500	$3,021.75
		13,430	TOTAL DUE:	$3,021.75

TERMS NET 30 DAYS
COMMENTS:

APPROVED BY: WJM

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INVOICE # 971235
CUSTOMER # S1545
BOL# 1460
CONTRACT# VERBAL

INVOICE DATE 12/29/97
SHIPPED DATE 12/22/97
PACKING LIST 4088

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

97 0534

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
1458	O.A. SCRAP CUTS	21,662	$0.64350	$13,939.50
		21,662	TOTAL DUE:	$13,939.50

TERMS NET 30 DAYS
COMMENTS:

APPROVED BY:

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INVOICE # 971236
CUSTOMER # S1545
BOL# 1459
CONTRACT# VERBAL

INVOICE DATE 12/29/97
SHIPPED DATE 12/22/97
PACKING LIST 4093

97A0535

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SCREENINGS	9,058	$0.22500	$2,038.05
		9,058	TOTAL DUE:	$2,038.05

TERMS NET 30 DAYS
COMMENTS:

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INVOICE # 971237
CUSTOMER # 61546
BOL# 1463
CONTRACT# VERBAL

INVOICE DATE 12/29/97
SHIPPED DATE 12/23/97
PACKING LIST 4100

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

97-0536

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SCREENINGS	3,124	$0.22500	$702.90
		3,124	TOTAL DUE:	$702.90

TERMS NET 30 DAYS
COMMENTS:

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INVOICE # 971238
CUSTOMER # S1545
BOL# 1463
CONTRACT# 7213.08

INVOICE DATE 12/29/97
SHIPPED DATE 12/23/97
PACKING LIST 4099

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

9750537

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6948	O.A. SCRAP CUTS	24,666	$0.50840	$12,540.19
		24,666	TOTAL DUE:	$12,540.19

TERMS NET 30 DAYS
COMMENTS:

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270

INVOICE # 971239
CUSTOMER # S1545
BOL# 1463
CONTRACT# 7213.02

INVOICE DATE 12/29/97
SHIPPED DATE 12/23/97
PACKING LIST 4098

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

970538

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
3148	O.A. SCRAP CUTS	3,954	$0.54560	$2,157.30
		3,954	TOTAL DUE:	$2,157.30

TERMS NET 30 DAYS
COMMENTS:

APPROVED BY: DKM

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INVOICE # 971240
CUSTOMER # S1545
BOL# 1463
CONTRACT# 7213.01

INVOICE DATE 12/29/97
SHIPPED DATE 12/23/97
PACKING LIST 4097

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

9710539

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
1458	O.A. SCRAP CUTS	3,936	$0.64350	$2,532.82
		3,936	TOTAL DUE:	$2,532.82

TERMS NET 30 DAYS
COMMENTS:

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INVOICE # 971241
CUSTOMER # S1545
BOL# 1456
CONTRACT# 7213.01

INVOICE DATE 12/29/97
SHIPPED DATE 12/19/97
PACKING LIST 4082

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

97 1054

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
1458	O.A. SCRAP CUTS	6,168	$0.64350	$3,969.11
		6,168	TOTAL DUE:	$3,969.11

TERMS NET 30 DAYS
COMMENTS:

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INVOICE # 971242
CUSTOMER # S1545
BOL# 1456
CONTRACT# 7213.04

INVOICE DATE 12/29/97
SHIPPED DATE 12/19/97
PACKING LIST 4083

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

97-0541

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
5108	O.A. SCRAP CUTS	668	$0.64600	$431.53
		668	TOTAL DUE:	$431.53

TERMS NET 30 DAYS
COMMENTS:

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INVOICE # 971243
CUSTOMER # S1545
BOL# 1456
CONTRACT# 7213.07

INVOICE DATE 12/29/97
SHIPPED DATE 12/19/97
PACKING LIST 4084

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

97-05342

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6498	O.A. SCRAP CUTS	5,722	$0.65960	$3,774.23
		5,722	TOTAL DUE:	$3,774.23

TERMS NET 30 DAYS
COMMENTS:

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CUSTOMER # S1545
BOL# 1456
CONTRACT# 7213.08

INVOICE DATE 12/29/97
SHIPPED DATE 12/19/97
PACKING LIST 4085

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

9720543

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6948	O.A. SCRAP CUTS	22,746	$0.50840	$11,564.07
		22,746	TOTAL DUE:	$11,564.07

TERMS NET 30 DAYS
COMMENTS:

APPROVED BY: WLM

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INVOICE # 971245
CUSTOMER # S1545
BOL# 1453
CONTRACT# 7213.01

INVOICE DATE 12/29/97
SHIPPED DATE 12/18/97
PACKING LIST 4067

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

97-05-44

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
1458	O.A. SCRAP CUTS	26,598	$0.64350	$17,115.81
		26,598	TOTAL DUE:	$17,115.81

TERMS NET 30 DAYS
COMMENTS:

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INVOICE # 971246
CUSTOMER # S1545
BOL# 1453
CONTRACT# 7213.04

INVOICE DATE 12/29/97
SHIPPED DATE 12/18/97
PACKING LIST 4068

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

970545

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
5108	O.A. SCRAP CUTS	11,052	$0.64600	$7,139.59
		11,052	TOTAL DUE:	$7,139.59

TERMS NET 30 DAYS
COMMENTS:

APPROVED BY: WJM

/X

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INVOICE # 971247
CUSTOMER # S1545
BOL# 1452
CONTRACT# 7213.01

INVOICE DATE 12/29/97
SHIPPED DATE 12/18/97
PACKING LIST 4069

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

97-05-46

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
1458	O.A. SCRAP CUTS	33,772	$0.64350	$21,732.28
		33,772	TOTAL DUE:	$21,732.28

TERMS NET 30

COMMENTS:

APPROVED BY: [illegible]

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INVOICE # 971248
CUSTOMER # S1545
BOL# 1452
CONTRACT# 7213.04

INVOICE DATE 12/29/97
SHIPPED DATE 12/18/97
PACKING LIST 4070

97L0547

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
5108	O.A. SCRAP CUTS	2,872	$0.64600	$1,855.31
		2,872	TOTAL DUE:	$1,855.31

TERMS NET 30
COMMENTS:

APPROVED BY:

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INVOICE # 971249
CUSTOMER # S1545
BOL# 1452
CONTRACT# 7213.06

INVOICE DATE 12/29/97
SHIPPED DATE 12/18/97
PACKING LIST 4071

97-0548

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6558	O.A. SCRAP CUTS	398	$0.62400	$248.35
		398	TOTAL DUE:	$248.35

TERMS NET 30
COMMENTS:

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INVOICE # 971260
CUSTOMER # S1545
BOL# 1455
CONTRACT# 7213.02

INVOICE DATE 12/29/97
SHIPPED DATE 12/19/97
PACKING LIST 4079

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

97 70549

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
3148	O.A. SCRAP CUTS	4,814	$0.54560	$2,626.52
		4,814	TOTAL DUE:	$2,626.52

TERMS NET 30
COMMENTS:

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INVOICE # 971251
CUSTOMER # S1545
BOL# 1455
CONTRACT# 7213.01

INVOICE DATE 12/29/97
SHIPPED DATE 12/19/97
PACKING LIST 4078

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

970050

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
1458	O.A. SCRAP CUTS	504	$0.64350	$324.32

504 TOTAL DUE: $324.32

TERMS NET 30

COMMENTS:

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INVOICE # 971252
CUSTOMER # S1545
BOL# 1495
CONTRACT# 7213.07

INVOICE DATE 12/29/97
SHIPPED DATE 12/19/97
PACKING LIST 4081

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

97L0557

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6498	O.A. SCRAP CUTS	22,190	$0.65980	$14,636.52
		22,190	TOTAL DUE:	$14,636.52

TERMS NET 30
COMMENTS:

APPROVED BY: WJM

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INVOICE # 971253
CUSTOMER # S1545
BOL# 1455
CONTRACT# 7213.06

INVOICE DATE 12/29/97
SHIPPED DATE 12/19/97
PACKING LIST 4080

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

97L0552

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6558	O.A. SCRAP CUTS	6,938	$0.62400	$4,329.31
		6,938	TOTAL DUE:	$4,329.31

TERMS NET 30

COMMENTS:

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INVOICE # 971254
CUSTOMER # S1545
BOL# 1500
CONTRACT# 7213.07

INVOICE DATE 12/29/97
SHIPPED DATE 12/18/97
PACKING LIST 4076

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

97-70553

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6498	O.A. SCRAP CUTS	13,440	$0.65960	$8,865.02
		13,440	TOTAL DUE:	$8,865.02

TERMS NET 30

COMMENTS:

APPROVED BY: DJM

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INVOICE # 971255
CUSTOMER # S1545
BOL# 1500
CONTRACT# 7213.03

INVOICE DATE 12/29/97
SHIPPED DATE 12/18/97
PACKING LIST 4073

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

9720584

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
4118	O.A. SCRAP CUTS	8,218	$0.55800	$4,585.64
		8,218	TOTAL DUE:	$4,585.64

TERMS NET 30
COMMENTS:

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INVOICE # 971256
CUSTOMER # S1545
BOL# 1500
CONTRACT# 7213.04

INVOICE DATE 12/29/97
SHIPPED DATE 12/18/97
PACKING LIST 4074

9710555

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16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
5108	O.A. SCRAP CUTS	8,522	$0.64600	$5,505.21
		8,522	TOTAL DUE:	$5,505.21

TERMS NET 30

COMMENTS:

APPROVED BY: HJM

/X

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INVOICE # 971257
CUSTOMER # S1545
BOL# 1500
CONTRACT# 7213.06

INVOICE DATE 12/29/97
SHIPPED DATE 12/18/97
PACKING LIST 4075

9710556

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6558	O.A. SCRAP CUTS	518	$0.62400	$323.23
		518	TOTAL DUE:	$323.23

TERMS NET 30

COMMENTS:

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INVOICE # 971258
CUSTOMER # S1545
BOL# 1500
CONTRACT# 7213.01

INVOICE DATE 12/29/97
SHIPPED DATE 12/18/97
PACKING LIST 4072

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

97030557

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
1458	O.A. SCRAP CUTS	8.576	$0.64350	$5,518.66
		8,576	TOTAL DUE:	$5,518.66

TERMS: NET 30
COMMENTS:

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INVOICE # 971263
CUSTOMER # S1645
BOL# 1465
CONTRACT# 7213.01

INVOICE DATE 12/31/97
SHIPPED DATE 12/29/97
PACKING LIST 4102

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

97-0565

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
1458	O.A. SCRAP CUTS	13,080	$0.64350	$8,416.98
		13,080	TOTAL DUE:	$8,416.98

TERMS NET 30
COMMENTS:

APPROVED BY:_____

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INVOICE # 971264
CUSTOMER # S1545
BOL# 1465
CONTRACT# 7213.07

INVOICE DATE 12/31/97
SHIPPED DATE 12/29/97
PACKING LIST 4103

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

97 40566

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6498	O.A. SCRAP CUTS	1,642	$0.65960	$1,083.06
		1,642	TOTAL DUE:	$1,083.06

TERMS NET 30
COMMENTS:

APPROVED BY:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
P.O. BOX 92359
CHICAGO, IL 60675-2359

printed 06/01/2011 11:06AM by Luttie.Boarman p. 32/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 971265
CUSTOMER # S1545
BOL# 1465
CONTRACT# 7213:05

INVOICE DATE 12/31/97
SHIPPED DATE 12/29/97
PACKING LIST 4104

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

97L0567

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6428	O.A. SCRAP CUTS	2,886	$0.59150	$1,707.07
		2,886	TOTAL DUE:	$1,707.07

TERMS NET 30
COMMENTS:

APPROVED BY: [signature]

PLEASE REMIT TO: /X
OLIN BRASS - INDIANAPOLIS
P.O. BOX 92359
CHICAGO, IL 60675-2359

printed 06/01/2011 11:06AM by Luttie.Boarman p. 33/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 971266
CUSTOMER # S1545
BOL# 1465
CONTRACT# VERBAL

INVOICE DATE 12/31/97
SHIPPED DATE 12/29/97
PACKING LIST 4105

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

97 Z 0568

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6368	O.A. SCRAP CUTS	5,612	$0.62400	$3,501.89
6348	O.A. SCRAP CUTS	11,340	$0.63050	$7,149.87
		16,952	TOTAL DUE:	$10,651.76

TERMS NET 30

COMMENTS:

APPROVED BY: [signature]

/X

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
P.O. BOX 92359
CHICAGO, IL 60675-2359

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980532	INVOICE DATE	05/28/98
CUSTOMER #	S1545	SHIPPED DATE	05/27/98
BOL#	1723	PACKING LIST	4414
CONTRACT#	6609		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE	31,282	$0.25000	$7,820.50
		31,282	TOTAL DUE:	$7,820.50

TERMS NET 30

COMMENTS:

APPROVED BY: _____

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	6609
P/L #	4414
TERMS	NET 30
SHIP DATE	05/27/98 980538

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	CASTING SALVAGE	40,982	9,700	31,282	$0.2500	$7,820.50

PROVISIONAL BILLING

TOTAL INVOICE AMT. $7,820.50

06/01/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 36/474

CONTRACT #		P.L. NO. 04414	FROM:
6609		DATE 5/27/98	Olin BRASS, INDIANAPOLIS
SHIPPED TO ADDRESS	CHEMETCO		1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
POUNDS	DESCRIPTION		
31,282	14 BXS CASTING SALVAGE	(9,700# TARE)	
	8725 INV.		

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA REDON 237811 DATE SHIPPED 5/27/98 B/L 1723

442-0BI-0300 (5/93)

3 Agent's No. 1723

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, AT INDIANAPOLIS, INDIANA 5-27-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

REDON (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 237811

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To CHEMETCO (Mail or street address of consignee- For purposes of notification only.)

Destination CHICAGO State ILL County _____

Delivery Address * _____ (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State

C.O.D. charge to be paid by Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		CONTRACT
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
		GR	TR
14	BXS- 8725 SALVAGE	40,982	9700

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

#6609

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges advanced: $ 31,282

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE -Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per [signature]

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

OLIN-CHEMETCO_1614

printed 06/01/2011 11:06AM by Luttie.Boarman p. 38/474

1723

Olin Brass, Indianapolis
Shipping Memorandum

Date 5-27-98

Shipped To: CHEMETCO

Contract No.: 6609

Lot. No.:

Via: REDON # 237811

Customer P.O.:

Pieces	Description	Gross	Tare	Net
14 BXS	8725 SALVAGE	40982	9700	31282
			Totals	40982	9700	31,282

Special Instructions:

Agent: James Taylor

Customer - Accounting - Casting - Shipping

ZOBI-005 (490)

printed 06/01/2011 11:06AM by Luttie.Boarman p. 39/474

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01:47PM MA 27 98

TOTAL OVERALL GROSS WEIGHT 72470LB

TRAILER NO. 23781

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT 11:40AM MA 27 98 31510LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT 40982 40960

W/B OR PRO NO. 11723 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER [illegible]

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

22

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 159378

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980533	INVOICE DATE	05/28/98
CUSTOMER #	S1545	SHIPPED DATE	05/27/98
BOL#	1721	PACKING LIST	4415
CONTRACT#	6609		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE	34,466	$0.25000	$8,616.50
		34,466	**TOTAL DUE:**	**$8,616.50**

TERMS NET 30

COMMENTS:

APPROVED BY: _____

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	6609
P/L #	4415
TERMS	NET 30
SHIP DATE	05/27/98 980533

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	CASTING SALVAGE	43,978	9,512	34,466	$0.2500	$8,616.50

PROVISIONAL BILLING

TOTAL INVOICE AMT. $8,616.50

06/01/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 43/474

CONTRACT #
6609

P.L. NO. 04415
DATE 5/27/98

FROM:
Olin BRASS,
INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO
ADDRESS

CHEMETCO

POUNDS	DESCRIPTION
34,466	14 BXS CASTING SALVAGE (9,512# TARE) 8725 INV.

DO NOT WRITE BELOW THIS LINE

442-DBI-0300 (5/93)

3 Agent's No. 1721

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, AT INDIANAPOLIS, INDIANA 5-27-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

GREAT LAKES (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. RODE-231165

Trailer No. _____

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To CHEMETCO (Mail or street address of consignee- For purposes of notification only.)

Destination CHICAGO State ILL County _____

Delivery Address * _____ (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by } Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling	CONTRACT 6609	#
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	GR	TR	N
4BXS-	8725 SALVAGE 43,978	9512	34,466

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Carrier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced: $ _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 45/474

1721

Olin Brass, Indianapolis
Shipping Memorandum

Date 5-27-98

Shipped To: CHEMETCO

Contract No.: 6609

Lot. No.:

Via: GREAT LAKES #R002-231165

Customer P.O.:

Pieces	Description	Gross	Tare	Net
14 BXS	8725 SALVAGE	43,978	9,512	34,466
	Totals	43,978	9,512	34,466

Special Instructions:

Agent: A. Hernandez

Customer - Accounting - Casting - Shipping

ZOBI-005 (490)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 12:05AM MA 27 98	75830LB
INBOUND TRACTOR NO. AND WGT	
OUTBOUND TRACTOR NO. AND WGT	✓
TOTAL TARE WEIGHT 09:05AM MA 27 98	31850LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	43978 43980

WAYBILL WEIGHT

W/B OR PRO NO. 1721 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Great Lakes

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 159366

Weighmaster

OBI CORP FORM 455 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980536	INVOICE DATE	05/29/98
CUSTOMER #	S1545	SHIPPED DATE	05/28/98
BOL#	1729	PACKING LIST	4424
CONTRACT#	6609		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE	29,040	$0.25000	$7,260.00
		29,040	TOTAL DUE:	$7,260.00

TERMS NET 30

COMMENTS:

APPROVED BY: _____

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	6609
P/L #	4424
TERMS	NET 30
SHIP DATE	05/28/98 980536

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	CASTING SALVAGE	40,766	11,726	29,040	$0.2500	$7,260.00

PROVISIONAL BILLING

TOTAL INVOICE AMT. $7,260.00

06/01/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 49/474

CONTRACT # 6609		P.L. NO. 04424 DATE 5/28/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO		Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
POUNDS	DESCRIPTION		
29,040	10 BXS CASTING SALVAGE 8725 INV.	(11,726# TARE)	

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES 231165 DATE SHIPPED 5/28/98 B/L 1729

printed 06/01/2011 11:06AM by Luttie.Boarman p. 50/474

442-OBI-0300 (5/93)

3 Agent's No. 1729

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RE 'ED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,
T
NDIANAPOLIS, INDIANA 5-29-93 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes CARRIER'S NO. _____ Shipper's No. _____
(NAME OF CARRIER)

Trailer No. 231165

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco
(Mail or street address of consignee. For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B. & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10	Bxs	40766	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid." *
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$ 40766

* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per [signature]
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 51/474

1729

Olin Brass, Indianapolis
Shipping Memorandum

Date 5-28-98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #231165

Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bxs	9725	40766	11726	29040
	Totals			

Special Instructions:

Agent: Johnnie Johnson

Customer - Accounting - Casting - Shipping

ZOBI-005 (490)

23115

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 02:40PM MA 28 98	73040LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 02:35PM MA 28 98	32350LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 40766	40690

W/B OR PRO NO. 729 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Great Lakes

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

76

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 159458

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980537	INVOICE DATE	05/29/98
CUSTOMER #	S1545	SHIPPED DATE	05/28/98
BOL#	1728	PACKING LIST	4425
CONTRACT#	6609		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE	31,858	$0.25000	$7,964.50
		31,858	**TOTAL DUE:**	**$7,964.50**

TERMS NET 30

COMMENTS:

APPROVED BY: _____

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	6609
P/L #	4425
TERMS	NET 30
SHIP DATE	05/28/98 980537

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	CASTING SALVAGE	42,078	10,220	31,858	$0.2500	$7,964.50

PROVISIONAL BILLING

TOTAL INVOICE AMT. $7,964.50

06/01/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 55/474

CONTRACT #	P.L. NO. 04425 DATE 5/28/98	FROM:
6609		Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
SHIPPED TO ADDRESS	CHEMETCO	
POUNDS	DESCRIPTION	
31,858	14 BXS CASTING SALVAGE (10,220# TARE) 8725 INV.	
	DO NOT WRITE BELOW THIS LINE	

printed 06/01/2011 11:06AM by Luttie.Boarman p. 56/474

442-OBI-0300 (5/93)

3 Agent's No. 1728

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, AT INDIANAPOLIS, INDIANA 5-29-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 230210

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to:

_____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
14	Bxs 3725		
		42078	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
"The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."

BRIDGEPORT BRASS CORPORATION dba OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

42078

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 57/474

1729

Olin Brass, Indianapolis
Shipping Memorandum

Date 5-25-95 Freight Collect

Shipped To: Chemetco

Contract No.: 6609

Lot. No.:

Via: Great Lakes # 230210

Customer P.O.:

Pieces	Description	Gross	Tare	Net
14 Bys	8725	42070	10220	31950
	Totals			

Special Instructions:

Agent: A. Hernandez

Customer - Accounting - Casting - Shipping

ZOBI-005 (490)

SFTZ 230210

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 13004 5APM MA 28 98	73910LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 12:26PM MA 28 98	31360LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 40078	42000

W/B OR PRO NO. 1728 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Great Lakes

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

28

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT. _____

DUNNAGE _____

No. 159430

Weighmaster

OBI CORP FORM 455 REV. 3-90

printed 06/01/2011 11:06AM by Luttie.Boarman p. 59/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980604	INVOICE DATE	06/02/98
CUSTOMER #	S1545	SHIPPED DATE	06/01/98
BOL#	1734	PACKING LIST	4428
CONTRACT#	6609		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE	24,142	$0.25000	$6,035.50
		24,142	TOTAL DUE:	$6,035.50

TERMS NET 30

COMMENTS:

APPROVED BY: [signature]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	6609
P/L #	4428
TERMS	NET 30
SHIP DATE	06/01/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	CASTING SALVAGE	33,308	9,166	24,142	$0.2500	$6,035.50

PROVISIONAL BILLING

TOTAL INVOICE AMT. $6,035.50

06/08/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 61/474

CONTRACT # 6609

P.L. NO. 04428
DATE 6/1/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
24,142	9 BBLS W/4 SKIDS, 3 BBLS, 5 BXS, 4 SKIDS CASTING SALVA (9,166# TARE) 8725 INV.

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES 231255
PREPAID XX

DATE SHIPPED 6/1/98 B/L 1734

442-081-0300 (5/93)

3 Agent's No. 1734

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, AT INDIANAPOLIS, INDIANA 6-1-93 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 231255

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco (Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____ (* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
16	Pcs	33309	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid." Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges advanced: $ 33309

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

OLIN CORPORATION **CUSTOMER INVOICE**

printed 06/01/2011 11:06AM by Luttie.Boarman p. 63/474

1734

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-1-93 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 231225

Customer P.O.:

Pieces	Description	Gross	Tare	Net
16 Pcs	8725	33309	9166	24142
				✓
Special Instructions:	Totals	33309	9166	24142

Agent: G. Hernandez

Customer - Accounting - Casting - Shipping

ZOBI-005 (400)

RCD2-231225

TOTAL OVERALL GROSS WEIGHT TRAILED NO 1314	
INBOUND TRACTOR NO 12:28PM JN 01 '98 AND WGT	64760LB
OUTBOUND TRACTOR NO AND WGT	
TOTAL TARE WEIGHT 10:35AM JN 01 '98	31470LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 33308	33290

W/B OR PRO NO. 1731 OUR ORDER NO.

NAME OF CONSIGNOR CHEMETCO

NAME OF CARRIER Great Lakes

NAME OF DRIVER

SEAL NO OPEN TOP ☐ CLOSED TOP ☐

18-1

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 159569

Weighmaster

OBI CORP. FORM 455 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980815	INVOICE DATE	08/19/98
CUSTOMER #	S1545	SHIPPED DATE	08/18/98
BOL#	1823	PACKING LIST	4530
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE	30,092	$0.22000	$6,620.24
		30,092	TOTAL DUE:	$6,620.24

TERMS NET 30

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: [signature]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

printed 06/01/2011 11:06AM by Luttie.Boarman p. 66/474

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4530
TERMS	NET 30
SHIP DATE	08/18/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	CASTING SALVAGE	39,226	9,134	30,092	$0.2200	$6,620.24

PROVISIONAL BILLING

TOTAL INVOICE AMT. $6,620.24

08/21/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 67/474

CONTRACT #	P.L. NO. 04530	FROM:
VERBAL	DATE 8/18/98	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
SHIPPED TO ADDRESS	CHEMETCO	

POUNDS	DESCRIPTION
30,092	13 BXS CASTING SALVAGE (9,134# TARE) 8725 INV.

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES 211742 DATE SHIPPED 8/18/98 B/L 1823

printed 06/01/2011 11:06AM by Lottie.Boarman p. 68/474

442-OBI-0300 (5/93)

3 Agent's No. 1823

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

INDIANAPOLIS, INDIANA 8-15-94 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 211742

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to:

_____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE	
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled			Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS Per _____
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled			
	Wire Brass Bronze or Copper Plain			
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)			If charges are to be prepaid, write or stamp here, "To be Prepaid." Freight Collect
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)			
	Scrap Brass for Resmelting and/or Recycling			Rec'd $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.			
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.			Per _____ (The signature here acknowledges only the amount prepaid.)
13	BOXES — 8725	GR	TR	Charges advanced: $ NET
		39,226	9,134	30,092

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property:

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This certifies that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in "lieu of" stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

1823

Olin Brass, Indianapolis
Shipping Memorandum

Date 8-18-99 Freight Collect

Shipped To: Chemetco

Contract No.: Verbal

Lot. No.:

Via: Great Lakes # 211742

Customer P.O.:

Pieces	Description	Gross	Tare	Net
13 BOXES	8725	39,226	9,134	30,092
	Totals	39,226	9,134	30,092

Special Instructions:

13 Boxes

Agent: Raymond F. Schultz

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

211742

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 01-26FH AU 18 98 → 73850LB
714

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT 11:43AM AU 18 98 → 64620LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT 39226 39190

W/B OR PRO NO. 1823 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Great Lakes

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

3600

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 161828

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980902	INVOICE DATE	09/02/98
CUSTOMER #	S1545	SHIPPED DATE	09/01/98
BOL#	1854	PACKING LIST	4546
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	34,316	$0.22500	$7,721.10
		34,316	TOTAL DUE:	$7,721.10

TERMS NET 30 DAYS

COMMENTS:

APPROVED BY: [signature]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

printed 06/01/2011 11:06AM by Luttie.Boarman p: 72/474

Mendenhall, Kim

From: Houston, Mike
To: Mendenhall, Kim
Subject: AMENDMENT TO 4546
Date: Friday, September 11, 1998 11:38AM

The alloy and description on the invoice worksheet for P/L 4546 was wrong. It should be alloy 8722 - 2000 series furnace screenings. Sorry for the error.

mjh

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4546
TERMS	NET 30
SHIP DATE	09/01/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	CASTING SALVAGE	42,370	8,054	34,316	$0.2250	$7,721.10

PROVISIONAL BILLING

TOTAL INVOICE AMT. $7,721.10

09/11/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 74/474

CONTRACT #
VERBAL

P.L. NO. 04546
DATE 9/1/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO CHEMETCO
ADDRESS

POUNDS	DESCRIPTION
34,316	11 BXS "2000" SERIES FURNACE SCREENINGS (8,054# TARE)
	8722 INV.

OLIN-CHEMETCO_1650

442-OBI-0300 (5/93)

3 Agent's No. 1854

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, AT INDIANAPOLIS, INDIANA 9-1-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 650125

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to:

_____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Vire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxos Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
11	Brs	42370	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

42370

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post-Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 76/474

1854

Olin Brass, Indianapolis
Shipping Memorandum

Date 9-1-98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 650125

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	8722 2000 Series	42370	8054	34316
	Totals			

Special Instructions:

Agent: Raymond P. Schultz

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

650125

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 10:34AM SE 01-98 → 75100LB

714

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT 09:24AM SE 01-98 → 32780LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT 42320 42320

W/B OR PRO NO. 18534 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Great Lakes

NAME OF DRIVER Roy

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 162335

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980905	INVOICE DATE	09/07/98
CUSTOMER #	S1545	SHIPPED DATE	09/04/98
BOL#	1858	PACKING LIST	4552
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	32,968	$0.22500	$7,417.80
		32,968	TOTAL DUE:	$7,417.80

TERMS NET 30 DAYS

COMMENTS:

APPROVED BY: _____

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4552
TERMS	NET 30
SHIP DATE	09/04/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	40,478	7,510	32,968	$0.2250	$7,417.80

PROVISIONAL BILLING

TOTAL INVOICE AMT. $7,417.80

09/11/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 80/474

CONTRACT #
VERBAL

P.L. NO. 04552
DATE 9/4/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO
ADDRESS

CHEMETCO

POUNDS	DESCRIPTION
32,968	10 BXS "2000" SERIES FURNACE SCREENINGS (7,510# TARE) 8722 INV.

DO NOT WRITE BELOW THIS LINE

printed 06/01/2011 11:06AM by Luttie.Boarman p. 81/474

442-OBI-0300 (5/93)

3 Agent's No. 1858

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, INDIANA 9-1-97 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

GREAT LAKES (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. BMD2-6325 25

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemtec (Mail or street address of consignee- For purposes of notification only.)

Destination Chicago, Ill State _____ County _____

Delivery Address* _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10 BX	2000 ASH	10,478	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Truck Collection

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced: $

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 82/474

1858

Olin Brass, Indianapolis
Shipping Memorandum

Date 9-4-98 FREIGHT COLLECTED

Shipped To: CHEMETCO
CHICAGO, ILL.

Contract No.: 10

Lot. No.:

Via: GREAT LAKES BM02 632585

Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 BX	2000 ASH	40,478	7,510	32,968
	Totals	40,478	7,510	32,968

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

BMD2-632585

TOTAL OVERALL GROSS WEIGHT 12:28PM SE 04 98	73970LB
TRAILER NO. 714	
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 10:54AM SE 04 98	33500LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 40478	40470

W/B OR PRO NO. 1808 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Great Lakes

NAME OF DRIVER Roy

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

84

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 162456

Weightmaster

OBI CORP. FORM 455 REV. 3-90

printed 06/01/2011 11:06AM by Luttie.Boarman p. 84/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980906	INVOICE DATE	09/10/98
CUSTOMER #	S1545	SHIPPED DATE	09/09/98
BOL#	1859	PACKING LIST	4553
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	35,400	$0.22500	$7,965.00
		35,400	TOTAL DUE:	$7,965.00

TERMS NET 30 DAYS

COMMENTS:

APPROVED BY: _____

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4553
TERMS	NET 30
SHIP DATE	09/09/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	42,562	7,162	35,400	$0.2250	$7,965.00

PROVISIONAL BILLING

TOTAL INVOICE AMT. $7,965.00

09/14/98

K. MENDENHALL

CONTRACT #	P.L. NO. 04553	FROM:
VERBAL.	DATE 9/9/98	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
SHIPPED TO ADDRESS	CHEMETCO	

POUNDS	DESCRIPTION
35,400	11 BXS "3000" SERIES FURNACE SCREENINGS (7,162# TARE) 8722 INV.

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES 233757 DATE SHIPPED 9/9/98 B/L 1859

PREPAID XX

OLIN-CHEMETCO_1662

printed 06/01/2011 11:06AM by Luttie.Boarman p. 86/474

printed 06/01/2011 11:06AM by Luttie.Boarman p. 87/474

442-081-0300 (5/93)

3

Agent's No. 1059

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

INDIANAPOLIS, IND. 9-9-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes CARRIER'S NO. _____ Shipper's No. _____

(NAME OF CARRIER)

Trailer No. 233757

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____

_____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.	42562	
11	Bxs	~~42562~~	

Subject to Section 7 of conditions, if applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

42562

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

1859

Olin Brass, Indianapolis
Shipping Memorandum

Date 9-9-98 Prepaid

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 233757

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	8722 3000 Series	42562	7162	35400
	Totals			

Special Instructions:

Raymond [illegible]

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

PBD2-239757

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 71412 12:46PM SE 09 98	76960LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 09:23AM SE 09 98	34420LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 42562	42540

W/B OR PRO NO. 1859 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Great Lakes

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

22

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 162544

Weighmaster

OBI CORP FORM 455 REV 3-90

LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980910	INVOICE DATE	09/14/98
CUSTOMER #	S1545	SHIPPED DATE	09/11/98
BOL#	1863	PACKING LIST	4558
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	31,768	$0.22500	$7,147.80
		31,768	TOTAL DUE:	$7,147.80

TERMS NET 30 DAYS

COMMENTS:

APPROVED BY: [illegible]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4558
TERMS	NET 30
SHIP DATE	09/11/98 980910

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	39,078	7,310	31,768	$0.2250	$7,147.80

PROVISIONAL BILLING

TOTAL INVOICE AMT. $7,147.80

09/16/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boarman p. 92/474

CONTRACT # VERBAL		P.L. NO. 04558 DATE 9/11/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO		Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
POUNDS	DESCRIPTION		
31,768	9 BXS "2000" SERIES FURNACE SCREENINGS (7,310# TARE) 8722 INV.		

DO NOT WRITE BELOW THIS LINE

OLIN-CHEMETCO_1668

printed 06/01/2011 11:06AM by Luttie.Boarman p. 93/474

442-OBI-0300 (5/93)

3

Agent's No. 1563

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT INDIANAPOLIS, IND 9-11-95 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 239474

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee. For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ ..... and remit to:

..... Street ..... City ..... State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
9	Bxs	39070	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

39070

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

I hereby certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

OLIN CORPORATION CUSTOMER INVOICE

printed 06/01/2011 11:06AM by Luttie.Boarman p. 94/474

1963

Olin Brass, Indianapolis
Shipping Memorandum

Date 9-11-95 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 239474

Customer P.O.:

Pieces	Description	Gross	Tare	Net
9 Bxs	8780 2000 Series	39070	7310	31760
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

KGAZ 238474

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 11:04AM SE 11 98	72530LB
719	
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 09:37AM SE 11 98	33420LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 39078	39110

W/B OR PRO NO. 1863 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER: Ray

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

32

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 162652

Weighmaster

OBI CORP FORM 455 REV 3-90

LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980917	INVOICE DATE	09/18/98
CUSTOMER #	S1545	SHIPPED DATE	09/17/98
BOL#	1872	PACKING LIST	4568
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	34,844	$0.22500	$7,839.90
		34,844	TOTAL DUE:	$7,839.90

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: [signature]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4568
TERMS	NET 30
SHIP DATE	09/17/98 980117

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	42,222	7,378	34,844	$0.2250	$7,839.90

PROVISIONAL BILLING

TOTAL INVOICE AMT. $7,839.90

09/24/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p: 98/474

CONTRACT #
VERBAL

P.L. NO. 04568
DATE 9/17/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO
ADDRESS

CHEMETCO

POUNDS	DESCRIPTION
34,844	10 BXS "3000" SERIES FURNACE SCREENINGS (7,378# TARE) 8722 INV.

DO NOT WRITE BELOW THIS LINE

printed 06/01/2011 11:06AM by Luttie Boarman p. 99/474

442-0BI-0300 (5/93)

3 Agent's No. 1872

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, INDIANA 9-17-95 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 48113

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Vire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10	Bxs	42222	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$ 42222

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

OLIN CORPORATION

CUSTOMER INVOICE

printed 06/01/2011 11:06AM by Luttie.Boarman p. 100/474

1872

Olin Brass, Indianapolis
Shipping Memorandum

Date 9-17-98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #49113

Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bxs	8722 3000 Series			
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (6/98)

BMD2-G03437

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 7114 10 AM SE 17 98	75830 LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 10 35 AM SE 17 98 ~~[illegible]~~ 98	33590 LB ~~[illegible]~~
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 42222	42240

W/B OR PRO NO. 1872 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Great Lakes

NAME OF DRIVER Ray

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 162890

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980919	INVOICE DATE	09/22/98
CUSTOMER #	S1545	SHIPPED DATE	09/21/98
BOL#	1878	PACKING LIST	4574
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	6000 SERIES FURNACE SCREENINGS	13,186	$0.22500	$2,966.85
8722	3000 SERIES FURNACE SCREENINGS	20,804	$0.22500	$4,680.90
		33,990	TOTAL DUE:	$7,647.75

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: HJm

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4574
TERMS	NET 30
SHIP DATE	09/21/98 980919

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	24,758	3,954	20,804	$0.2250	$4,680.90
8722	6000 SERIES FURNACE SCREENINGS	16,398	3,212	13,186	$0.2250	$2,966.85

PROVISIONAL BILLING

TOTAL INVOICE AMT. $7,647.75

09/29/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 104/474

CONTRACT #
VERBAL

P.L. NO. 04574
DATE 9/21/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO
ADDRESS

CHEMETCO

POUNDS	DESCRIPTION	
20,804	5 BXS "3000" SERIES FURNACE SCREENINGS 8722 INV.	(3,954# TARE)
13,186	5 BXS "6000" SERIES FURNACE SCREENINGS 8722 INV.	(3,212# TARE)

printed 06/01/2011 11:06AM by Luttie.Boarman p. 105/474

442-OBI-0300 (5/93)

3 Agent's No. 1878

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, AT INDIANAPOLIS, INDIANA 9-21-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 234504

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10	Bxs	41156	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid." Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

41156

* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 106/474

1878

Olin Brass, Indianapolis
Shipping Memorandum

Date 9-21-98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes 234504

Customer P.O.:

Pieces	Description		Gross	Tare	Net
5 Bxs	8722	3000 Series	24758	3954	20804
5 Bxs	8722	6000 Series	16398	3212	13186
		Totals	41156	7166	33990

Special Instructions:

Agent: Tina Tyler

Customer - Accounting - Casting - Shipping

ZOBI-005 (806)

R02-234504

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 12120PH 9 21 98	73370LB
INBOUND TRACTOR NO. AND WGT	
OUTBOUND TRACTOR NO. AND WGT	
TOTAL TARE WEIGHT 11 44PM SE 21 98	32220LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 41156	41150

W/B OR PRO NO. 1878 OUR ORDER NO.

NAME OF CONSIGNOR

NAME OF CARRIER Great Lakes

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

60

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 163041

Weighmaster

OBI CORP FORM 456 REV 8-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980920	INVOICE DATE	09/24/98
CUSTOMER #	S1545	SHIPPED DATE	09/23/98
BOL#	1883	PACKING LIST	4577
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	6,102	$0.22500	$1,372.95
8722	3000 SERIES FURNACE SCREENINGS	17,546	$0.22500	$3,947.85
		23,648	TOTAL DUE:	$5,320.80

TERMS NET 30 DAYS

COMMENTS:

PROVISIONAL BILLING

APPROVED BY: BLM

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4577
TERMS	NET 30
SHIP DATE	09/23/98 980920

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	21,146	3,600	17,546	$0.2250	$3,947.85
8722	2000 SERIES FURNACE SCREENINGS	7,370	1,268	6,102	$0.2250	$1,372.95

PROVISIONAL BILLING

TOTAL INVOICE AMT. $5,320.80

09/29/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 110/474

CONTRACT #
VERBAL

P.L. NO. 04577
DATE 9/23/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO
ADDRESS

CHEMETCO

POUNDS	DESCRIPTION
17,546	5 BXS "3000" SERIES FURNACE SCREENINGS (3,600# TARE) 8722 INV.
6,102	2 BXS "2000" SERIES FURNACE SCREENINGS (1,268# TARE) 8722 INV.

printed 06/01/2011 11:06AM by Luttie.Boarman p. 111/474

printed 06/01/2011 11:06AM by Luttie.Boarman p. 112/474

Olin Brass, Indianapolis
Shipping Memorandum

Freight Collect

Date [illegible]

Shipped to [illegible]

Chemetco

Great Lakes

Via [illegible]

Item	Description	Pounds	Tare	Net
[illegible]	[illegible]	[illegible]	[illegible]	17546
[illegible]	[illegible]	[illegible]	[illegible]	6102

Special Instructions

Total [illegible] 23649

Signature [illegible]

TOTAL P.02

printed 06/01/2011 11:06AM by Luttie.Boarman p. 113/474

442-081-0300 (5/93)

3 Agent's No. 1883

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, IND. 9-23-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Goode (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 2541

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To VPI
(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____
(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to:
_____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
7	Bys	29516	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

29516

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 114/474

1893

Olin Brass, Indianapolis
Shipping Memorandum

Date 9-23-90 Freight Collect

Shipped To: UPI

Contract No.:

Lot. No.:

Via: Goode #2541

Customer P.O.:

Pieces	Description	Gross	Tare	Net
5 Bxs	8722 3000 Series	21146	3600	17546
2 Bxs	8722 2000 Series	7370	1269	6102
	Totals	28516	4869	23649

Special Instructions:

Agent: Teresa Tyler

Customer - Accounting - Casting - Shipping

ZO8I-005 (698)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 12:47PM 9 23 98	60240LB
INBOUND TRACTOR NO. AND WGT	
OUTBOUND TRACTOR NO. AND WGT	
TOTAL TARE WEIGHT 12:13PM 9 23 98	31720LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 28516	28520

W/B OR PRO NO. 1883 OUR ORDER NO.

NAME OF CONSIGNOR: KPF

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP [ ] CLOSED TOP [ ]

4 H

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 163169

Weighmaster

OBI CORP FORM 465 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980922	INVOICE DATE	09/28/98
CUSTOMER #	S1545	SHIPPED DATE	09/25/98
BOL#	1896	PACKING LIST	4584
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	17,158	$0.22500	$3,860.55
8722	2000 SERIES FURNACE SCREENINGS	13,654	$0.22500	$3,072.15
		30,812	TOTAL DUE:	$6,932.70

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: [signature]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

printed 06/01/2011 11:06AM by Luttie.Bearman p. 117/474

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4584
TERMS	NET 30
SHIP DATE	09/25/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	17,182	3,528	13,654	$0.2250	$3,072.15
8722	3000 SERIES FURNACE SCREENINGS	20,738	3,580	17,158	$0.2250	$3,860.55

PROVISIONAL BILLING

TOTAL INVOICE AMT. $6,932.70

10/02/98

K. MENDENHALL

printed:06/03/2011 11:06AM by Luttie.Boaman p. 118/474

CONTRACT # VERBAL	P.L. NO. 04584 DATE 9/25/98	FROM: Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
SHIPPED TO ADDRESS	CHEMETCO	

POUNDS	DESCRIPTION	
13,654	5 BXS "2000" SERIES FURNACE SCREENINGS 8722 INV.	(3,528# TARE)
17,158	5 BXS "3000" SERIES FURNACE SCREENINGS 8722 INV.	(3,580# TARE)

printed 06/01/2011-11:06AM by Luttie.Boarman p. 119/474

442-OBI-0300 (5/93)

3 Agent's No. 1996

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT INDIANAPOLIS, IND. 9-25-93 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes CARRIER'S NO. _____ Shipper's No. _____
(NAME OF CARRIER)

Trailer No. 633394

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco
(Mail or street address of consignee. For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10	Bxs	37920	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

37920

* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

OLIN CORPORATION

CUSTOMER INVOICE

printed 06/01/2011 11:06AM by Luttie.Boarman p. 120/474

1996

Olin Brass, Indianapolis
Shipping Memorandum

Date 9-25-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 633394

Customer P.O.:

Pieces	Description	Gross	Tare	Net
5 Bxs	8722 2000 Series	17182	3528	13654
5 Bxs	8722 3000 Series	20738	3580	17158
	Totals	37920	7108	30812

Special Instructions:

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBI-005 (658)

TOTAL OVERALL GROSS WEIGHT TRAILER NO.	73200
INBOUND TRACTOR NO. AND WGT	
OUTBOUND TRACTOR NO. AND WGT	
TOTAL TARE WEIGHT	35,280
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 37920	37920

W/B OR PRO NO. 1856 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 163310

Weighmaster

OBI CORP FORM 455 REV 3-90

LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981002	INVOICE DATE	10/02/98
CUSTOMER #	S1545	SHIPPED DATE	10/01/98
BOL#	1929	PACKING LIST	4595
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	33,474	$0.22500	$7,531.65
		33,474	TOTAL DUE:	$7,531.65

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: [signature]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4595
TERMS	NET 30
SHIP DATE	10/01/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	40,960	7,486	33,474	$0.2250	$7,531.65

PROVISIONAL BILLING

TOTAL INVOICE AMT. $7,531.65

10/09/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 124/474

CONTRACT #
VERBAL

P.L. NO. 04595
DATE 10/1/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS CHEMETCO

POUNDS	DESCRIPTION
33,474	10 BXS "3000" SERIES FURNACE SCREENINGS (7,486# TARE) 8722 INV.

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES REDZ234627

DATE SHIPPED 10/1/98 B/L 1929

442-OBI-0300 (5/93)

3 Agent's No. 1929

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, INDIA 10-1-94 From: **Olin BRASS, INDIANAPOLIS** — Indianapolis, IN

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 234627

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco (Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____
(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Vire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10	Bxs	40960	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(This signature here acknowledges only the amount prepaid.)

Charges advanced:
$

40960

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. ☐

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per Jeffrey Mitchell
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011-11:06AM by Luttie.Boarman p. 126/474

1929

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-1-93 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # REDZ 23462 Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bxs	8722 3000 Series	40960	7486	33474
	Totals			

Special Instructions:

Agent: Jeffrey Michel

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

RE 02-234697

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 5 8 1401 1 SPM DC 01 93		71700LB
INBOUND TRACTOR NO. AND WGT		
OUTBOUND TRACTOR NO. AND WGT		
TOTAL TARE WEIGHT 12 1 SOPM DC 01 93		30750LB
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT	40900	40950

W/B OR PRO NO. 1929 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Great Lakes

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

50

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 163609

Weighmaster

OBL CORP FORM 455 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981004	INVOICE DATE	10/06/98
CUSTOMER #	S1545	SHIPPED DATE	10/05/98
BOL#	1934	PACKING LIST	4599
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	33,184	$0.22500	$7,466.40
		33,184	TOTAL DUE:	$7,466.40

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: [signature]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4599
TERMS	NET 30
SHIP DATE	10/05/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	40,600	7,416	33,184	$0.2250	$7,466.40

PROVISIONAL BILLING

TOTAL INVOICE AMT. $7,466.40

10/09/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 130/474

CONTRACT #	P.L. NO. 04599
VERBAL	DATE 10/5/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO
ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
33,184	10 BXS "2000" SERIES FURNACE SCREENINGS (7,416# TARE) 8722 INV.

DO NOT WRITE BELOW THIS LINE

printed 06/01/2011 11:06AM by Luttie.Boarman p.:131/474

442-OBI-0300 (5/93)

3 Agent's No. 1934

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT INDIANAPOLIS, INDIA 10-5-93 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 235292

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco (Mail or street address of consignee. For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____ (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10	Bxs	40600	

Subject to Section 7 of conditions, if applicable, bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$ 40600

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per Jeffrey Michael
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 132/474

1934

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-5-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 255292

Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bxs	8722 2000 Series	40600	7416	33194
Special Instructions:	Totals			

Agent: Jeffrey Micke

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

NSZ-235[illegible]

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 12:05PM 10 05 98	72150LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 10:39AM 00 05 98	31570LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 40600	40580

W/B OR PRO NO. 1934 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco [illegible]

NAME OF CARRIER: Seal Cykes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

201

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241/4505

SKID WGT.

DUNNAGE

No. 163684

Weighmaster

OBI CORP FORM 455 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981007	INVOICE DATE	10/12/98
CUSTOMER #	S1545	SHIPPED DATE	10/09/98
BOL#	1942	PACKING LIST	4609
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	33,260	$0.22500	$7,483.50
		33,260	TOTAL DUE:	$7,483.50

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: [illegible]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4609
TERMS	NET 30
SHIP DATE	10/09/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	41,080	7,820	33,260	$0.2250	$7,483.50

PROVISIONAL BILLING

TOTAL INVOICE AMT. $7,483.50

10/16/98

K. MENDENHALL

printed 06/03/2011 11:06AM by Luttie.Boaman p. 136/474

CONTRACT #	P.L. NO. 04609
VERBAL	DATE 10/9/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

IPPED TO	CHEMETCO
ADDRESS	

POUNDS	DESCRIPTION
33,260	11 BXS "3000" SERIES FURNACE SCREENINGS (7,820# TARE)
	8722 INV.

DO NOT WRITE BELOW THIS LINE

442-CBI-0300 (5/93)

3 Agent's No. 1942

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, AT INDIANAPOLIS, INDIANA 10-9-96 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 232318

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to:

_____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
11	Bxs	41090	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges:
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$ 41090

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per Jeffrey Michel

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

OLIN-CHEMETCO_1713

printed 06/01/2011 11:06AM by Luttie.Boarman p. 138/474

1942

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-9-99 Freight Collect

Shipped To: Chemetco Contract No.: Ucebal

Lot. No.:

Via: Great Lakes #232319 Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	8722 3000 Series	41080	7820	33260
Special Instructions:	Totals			

Agent: Jeffrey Michael

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 09:28AM 09 98	22710LB
INBOUND TRACTOR NO. AND WGT	
OUTBOUND TRACTOR NO. AND WGT	
TOTAL TARE WEIGHT 09:28AM 09 98	31620LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	

WAYBILL WEIGHT 41080 41090

W/B OR PRO NO. 1942 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER GREAT LAKES

NAME OF DRIVER

BE[illegible]O OPEN TOP [ ] CLOSED TOP [ ]

10

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 163897

Weighmaster

OBI CORP FORM 455 REV 3-90

printed 06/01/2011 11:06AM by Luttie.Boarman p. 140/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981008	INVOICE DATE	10/13/98
CUSTOMER #	S1545	SHIPPED DATE	10/12/98
BOL#	1945	PACKING LIST	4610
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	33,324	$0.22500	$7,497.90
		33,324	TOTAL DUE:	$7,497.90

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: [signature]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4610
TERMS	NET 30
SHIP DATE	10/12/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	40,392	7,068	33,324	$0.2250	$7,497.90

TOTAL INVOICE AMT. $7,497.90

PROVISIONAL BILLING

10/19/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 142/474

CONTRACT #	P.L. NO. 04610
VERBAL	DATE 10/12/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
33,324	11 BXS "3000" SERIES FURNACE SCREENINGS (7,068# TARE)
	8722 INV.

442-OBI-0300 (5/93)

3 Agent's No. 1945

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT INDIANAPOLIS, INDIANA 10-12-93 From: **Olin BRASS, INDIANAPOLIS** — Indianapolis, IN

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 239021

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ ..... and remit to:

..... Street ..... City ..... State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
11	Bxs	40392	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

40392

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

1945

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-12-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 239021

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	8722 3000 Series	40392	7069	33324
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

KSAZ 238021

TOTAL OVERALL GROSS WEIGHT 11:33AM DC 12 98 TRAILER NO.	72770LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 11:33AM DC 12 98	32370LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 40392	40400

W/B OR PRO NO. 1545 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

84

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 163961

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981009	INVOICE DATE	10/15/98
CUSTOMER #	S1545	SHIPPED DATE	10/14/98
BOL#	1948	PACKING LIST	4613
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	33,836	$0.22500	$7,613.10
		33,836	TOTAL DUE:	$7,613.10

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: RJM

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4613
TERMS	NET 30
SHIP DATE	10/14/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	41,732	7,896	33,836	$0.2250	$7,613.10

TOTAL INVOICE AMT. $7,613.10

PROVISIONAL BILLING

10/19/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 148/474

CONTRACT #
VERBAL

P.L. NO. 04613
DATE 10/14/98

FROM:
Olin BRASS,
INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO
ADDRESS

CHEMETCO

POUNDS	DESCRIPTION
33,836	10 BXS "3000" SERIES FURNACE SCREENINGS (7,898# TARE) 8722 INV.

442-OBI-0300 (5/93)

3 Agent's No. 1949

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT INDIANAPOLIS, INDIANA 10-14-94 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes CARRIER'S NO. _____ Shipper's No. _____
(NAME OF CARRIER)

Trailer No. 650025

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco
(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to:
_____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10	Bxs	41732	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid." Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

41732

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per Jeffrey Michel Agent, Per _____
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

OLIN CORPORATION

CUSTOMER INVOICE

printed 06/01/2011 11:06AM by Luttie.Boarman p. 150/474

1943

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-14-93 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # 650025 Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bxs	8722 3000 Series	41732	7996	33536
	Totals			

Special Instructions:

Agent: Jeffrey Mucha

Customer - Accounting - Casting - Shipping

ZOBI-005 (B96)

65 [illegible]

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 1 [illegible] 8 [illegible] 03 [illegible] OC 14 98	72640LB
INBOUND TRACTOR NO. AND WGT	
OUTBOUND TRACTOR NO. AND WGT	
TOTAL TARE WEIGHT 03 [illegible] OC 14 98	30920LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 41732	41720

W/B OR PRO NO. 1948 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER [illegible]

NAME OF DRIVER

SEAL NO. OPEN TOP ☒ CLOSED TOP ☐

12

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 164062

Weighmaster

OBI CORP FORM 455 REV. 3-90

printed 06/01/2011 11:06AM by Luttie.Boarman p. 152/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981021	INVOICE DATE	10/21/98
CUSTOMER #	S1545	SHIPPED DATE	10/20/98
BOL#	1955	PACKING LIST	4620
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	35,000	$0.22500	$7,875.00
		35,000	TOTAL DUE:	$7,875.00

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: [signature]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4620
TERMS	NET 30
SHIP DATE	10/20/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	43,284	8,284	35,000	$0.2250	$7,875.00

TOTAL INVOICE AMT. $7,875.00

PROVISIONAL BILLING

10/27/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 154/474

CONTRACT # VERBAL	P.L. NO. 04620 DATE 10/20/98	FROM: Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
'IPPED TO ADDRESS	CHEMETCO	
POUNDS	DESCRIPTION	
35,000	10 BXS "2000" SERIES FURNACE SCREENINGS (8,284# TARE) 8722 INV.	

DO NOT WRITE BELOW THIS LINE

442-OBI-0300 (5/93)

3 Agent's No. 1955

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

AT INDIANAPOLIS, INDIANA 10-20-95 .IVED. subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 73110

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco (Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____ (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10	Bxs	43294	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced: $

43294

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per Randy 10/20/98 Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

OLIN CORPORATION

CUSTOMER INVOICE

printed 06/01/2011 11:06AM by Luttie.Boarman p. 156/474

1955

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-20-98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #73110

Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bxs	8722 2000 Series	43254	8254	35000
	Totals			

Special Instructions:

Agent: 10/20/98

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

Rear 73110

TOTAL OVERALL GROSS WEIGHT 11:40AM DC 20 93	76410LB
TRAILER NO.	
73114	
INBOUND TRACTOR NO. AND WGT	
OUTBOUND TRACTOR NO. AND WGT	
TOTAL TARE WEIGHT 10:55AM DC 20 93	33100LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 43284	43310

W/B OR PRO NO. 1955 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Great Lakes

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

26

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 164299

Weighmaster

OBI CORP FORM 455 REV 3-90

printed 06/01/2011 11:06AM by Luttie.Boarman p. 158/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981022	INVOICE DATE	10/21/98
CUSTOMER #	S1545	SHIPPED DATE	10/20/98
BOL#	1956	PACKING LIST	4621
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	33,176	$0.22500	$7,464.60
		33,176	TOTAL DUE:	$7,464.60

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: [illegible]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4621
TERMS	NET 30
SHIP DATE	10/20/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	41,142	7,966	33,176	$0.2250	$7,464.60

TOTAL INVOICE AMT. $7,464.60

PROVISIONAL BILLING

10/27/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 160/474

CONTRACT # VERBAL	P.L. NO. 04621 DATE 10/20/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
POUNDS	DESCRIPTION	
33,176	11 BXS "2000" SERIES FURNACE SCREENINGS (7,966# TARE) 8722 INV.	

DO NOT WRITE BELOW THIS LINE

printed 06/01/2011 11:06AM by Luttie.Boarman p. 161/474

442-0B1-0300 (5/93)

3 Agent's No. 1956

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, INDIANA 10-20-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes CARRIER'S NO. _____ Shipper's No. _____
(NAME OF CARRIER)

Trailer No. 221570

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco
(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____
(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to:
_____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
11	Rxs	41142	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on this property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

41142

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 162/474

1956

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-20-98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #221570

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bys	9722 2000 series	41142	7966	33176
Special Instructions:	Totals			

Agent: James Tyler

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

TOTAL OVERALL GROSS WEIGHT / TRAILER NO. [illegible] 01 [illegible] 20	4200 LB
INBOUND TRACTOR NO. AND WGT	
OUTBOUND TRACTOR NO. AND WGT	
TOTAL TARE WEIGHT 11:39 ~~12:39PM~~ DC 20 [illegible]	[illegible]60 LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 41142	41140

W/B OR PRO NO. 1556 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER GREAT LAKES

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

24

OLIN BRASS
INDIANAPOLIS FACILITY
1600 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 164307

Weighmaster

OBI CORP. FORM 455 REV. 3-90

printed 06/01/2011 11:06AM by Luttie.Boarman p. 164/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981024	INVOICE DATE	10/22/98
CUSTOMER #	S1545	SHIPPED DATE	10/21/98
BOL#	1958	PACKING LIST	4623
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	34,094	$0.22500	$7,671.15
		34,094	TOTAL DUE:	$7,671.15

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: [illegible]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4623
TERMS	NET 30
SHIP DATE	10/21/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	41,410	7,316	34,094	$0.2250	$7,671.15

TOTAL INVOICE AMT. $7,671.15

PROVISIONAL BILLING

10/27/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 166/474

CONTRACT #	P.L. NO. 04623
VERBAL	DATE 10/21/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
34,094	10 BXS "3000" SERIES FURNACE SCREENINGS (7,316# TARE)
	8722 INV.

printed 06/01/2011 11:06AM by Luttie.Boarman p. 167/474

442-QBI-Q300 (5/93)

3 Agent's No. 1959

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, AT INDIANAPOLIS, INDIANA 10-21-98 From: **Olin BRASS, INDIANAPOLIS** — Indianapolis, IN

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 630203

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned to Chemetco
(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10	Bins	41410	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

41410

* If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per Rudy 10/21/98 Agent, Per _____
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 168/474

1959

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-21-98 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # 630203 Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bxs	8722-3000 Series.	41410	7316	34094 ✓
Special Instructions:	Totals			

Agent: 10/21/98

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

KBS2-630203

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 1314 10:14AM DC 21	73220LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 832 ~~[illegible]~~AM DC 21	31900LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 41410	41420

W/B OR PRO NO. 1958 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Great Lakes

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

10H

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 164341

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981037	INVOICE DATE	10/26/98
CUSTOMER #	S1545	SHIPPED DATE	10/23/98
BOL#	1964	PACKING LIST	4629
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	31,642	$0.22500	$7,119.45
		31,642	**TOTAL DUE:**	**$7,119.45**

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

printed 06/01/2011 11:06AM by Luttie.Boarman p. 171/474

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4629
TERMS	NET 30
SHIP DATE	10/23/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	39,734	8,092	31,642	$0.2250	$7,119.45

TOTAL INVOICE AMT. $7,119.45

PROVISIONAL BILLING

11/02/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 172/474

CONTRACT #
VERBAL

P.L. NO. 04629
DATE 10/23/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO
ADDRESS

CHEMETCO

POUNDS	DESCRIPTION
31,642	11 BXS "2000" SERIES FURNACE SCREENINGS (8,092# TARE)
	8722 INV.

printed 06/01/2011 11:06AM by Luttie.Boarman p. 173/474

442-OBI-0300 (5/93)

3 Agent's No. 1964

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT INDIANAPOLIS, INDIANA 10-23-94 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes CARRIER'S NO. _____ Shipper's No. _____

(NAME OF CARRIER)

Trailer No. 231391

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to:

_____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
11	Bxs	39734	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

39734

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per Jeffrey Mischel

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 174/474

1964

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-23-98 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # 231391 Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	3722	39734	9092	31642
Special Instructions:	Totals			

Agent: Jeffrey Michel

Customer - Accounting - Casting - Shipping

ZOBI-005 (896)

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 814 → 71700

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT → 32000

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT 39734 39700

W/B OR PRO NO. 1964 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Great Lakes

NAME OF DRIVER

NO. OPEN TOP ☐ CLOSED TOP ☐

B40

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 164471

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981038	INVOICE DATE	10/26/98
CUSTOMER #	S1545	SHIPPED DATE	10/23/98
BOL#	1965	PACKING LIST	4630
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	6000 SERIES FURNACE SCREENINGS	8,464	$0.22500	$1,904.40
8722	2000 SERIES FURNACE SCREENINGS	24,796	$0.22500	$5,579.10
		33,260	TOTAL DUE:	$7,483.50

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: _____

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4630
TERMS	NET 30
SHIP DATE	10/23/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	30,306	5,510	24,796	$0.2250	$5,579.10
8722	6000 SERIES FURNACE SCREENINGS	10,394	1,930	8,464	$0.2250	$1,904.40

TOTAL INVOICE AMT. $7,483.50

PROVISIONAL BILLING

11/02/98

K. MENDENHALL

printed: 06/01/2011 11:06AM by Luttie.Boaman p. 178/474

CONTRACT #
VERBAL

P.L. NO. 04630
DATE 10/23/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

IPPED TO CHEMETCO
ADDRESS

POUNDS	DESCRIPTION	
24,796	8 BXS "2000" SERIES FURNACE SCREENINGS 8722 INV.	(5,510# TARE)
8,464	2 BXS "6000" SERIES FURNACE SCREENINGS 8722 INV.	(1,930# TARE)

DO NOT WRITE BELOW THIS LINE

442-OBI-0300 (5/93)

3 Agent's No. 1965

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT INDIANAPOLIS, INDIANA 10-23-95 From: **Olin BRASS, INDIANAPOLIS** — Indianapolis, IN

Cacot Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 934043

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco (Mail or street address of consignee. For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____ (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10	Bins	4070 00	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

4070 00

...the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per [signature] 10/23 Agent, Per _____
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

OLIN CORPORATION

CUSTOMER INVOICE

printed 06/01/2011 11:06AM by Luttie.Boarman p. 180/474

1965

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-23-94 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #934043

Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bxs	8722 2000 Series	40700	7440	33260
	Totals			

Special Instructions:

Randy 10/23

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (6/96)

Ronz-73459

TOTAL OVERALL GROSS WEIGHT TRACTOR NO. 1314	10:05AM DC 23 98	31830LB
INBOUND TRACTOR NO.	AND WGT	
OUTBOUND TRACTOR NO.	AND WGT	
TOTAL TARE WEIGHT	02:35PM DC 23 98	72480LB
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT	40700	40650

W/B OR PRO NO. 1965 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Gaspar Lobo

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 164477

Weighmaster

OBI CORP FORM 466 REV. 3-99

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981040	INVOICE DATE	10/28/98
CUSTOMER #	S1545	SHIPPED DATE	10/27/98
BOL#	1970	PACKING LIST	4636
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENGINGS	33,482	$0.22500	$7,533.45
		33,482	TOTAL DUE:	$7,533.45

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: [signature]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4636
TERMS	NET 30
SHIP DATE	10/27/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	41,054	7,572	33,482	$0.2250	$7,533.45

TOTAL INVOICE AMT. $7,533.45

PROVISIONAL BILLING

11/02/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 184/474

CONTRACT #	P.L. NO. 04636
VERBAL	DATE 10/27/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO CHEMETCO
ADDRESS

POUNDS	DESCRIPTION
33,482	9 BXS "3000" SERIES FURNACE SCREENINGS (7,572# TARE)
	8722 INV.

442-0300 (5/93)

3 Agent's No. 1970

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, INDIANA 10-27-95 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Chemetco (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. _____

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____

_____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
9	Bxs	41054	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

41054

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 186/474

1970

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-27-93 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes Customer P.O.:

Pieces	Description	Gross	Tare	Net
9 Bxs	3722 3000 Series	41 054	7572	33482
Special Instructions:	Totals			

Agent: James Tyler

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

TOTAL OVERALL GROSS WEIGHT TRACKER NO. 1910	72960
INBOUND TRACTOR NO. AND WGT	
OUTBOUND TRACTOR NO. AND WGT	
TOTAL TARE WEIGHT	31,910
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 41050	41050

W/B OR PRO NO. 1970 OUR ORDER NO.

NAME OF CONSIGNOR [illegible]

NAME OF CARRIER [illegible]

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4605

SKID WGT

DUNNAGE

No. 164646

Weighmaster

OBI CORP FORM 465 REV 3/90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981041	INVOICE DATE	10/29/98
CUSTOMER #	S1545	SHIPPED DATE	10/28/98
BOL#	1973	PACKING LIST	4639
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	34,156	$0.22500	$7,685.10
		34,156	**TOTAL DUE:**	**$7,685.10**

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: _____

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4639
TERMS	NET 30
SHIP DATE	10/28/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	42,666	8,510	34,156	$0.2250	$7,685.10

TOTAL INVOICE AMT. $7,685.10

PROVISIONAL BILLING

11/02/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 190/474

CONTRACT #
VERBAL

P.L. NO. 04639
DATE 10/28/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO
ADDRESS
CHEMETCO

POUNDS	DESCRIPTION
34,156	11 BXS "2000" SERIES FURNACE SCREENINGS (8,510# TARE) 8722 INV.

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES #611792

DATE SHIPPED 10/28/98 B/L 1973

printed 06/01/2011 11:06AM by Luttie.Boarman p. 191/474

442-OBI-0300 (5/93)

3 Agent's No. 1973

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, AT INDIANAPOLIS, INDIANA 10-25-93 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 611792

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco (Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____ (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
11	BXS 8722 (#2000)	CR 42,666	TR 8510

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid." Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges advanced: $ 34156

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 192/474

1973

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-28-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 611792

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11BXS	8722 (#2000)	42,666	8510	34156
Special Instructions:	Totals	42,666	8510	34156

Agent: James Tyler

Customer - Accounting - Casting - Shipping

ZOBI-005 (6/98)

XTR2-611792

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 514	75230
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	32630
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 42666	42600

W/B OR PRO NO. 1973 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Great Lakes

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

66

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4506

SKID WGT

DUNNAGE

No. 164715

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981042	INVOICE DATE	10/30/98
CUSTOMER #	S1545	SHIPPED DATE	10/29/98
BOL#	1975	PACKING LIST	4640
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	6000 SERIES FURNACE SCREENINGS	16,220	$0.22500	$3,649.50
8722	3000 SERIES FURNACE SCREENINGS	16,774	$0.22500	$3,774.15
		32,994	TOTAL DUE:	$7,423.65

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: _____

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4640
TERMS	NET 30
SHIP DATE	10/29/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	20,650	3,876	16,774	$0.2250	$3,774.15
8722	6000 SERIES FURNACE SCREENINGS	20,114	3,894	16,220	$0.2250	$3,649.50

TOTAL INVOICE AMT. $7,423.65

PROVISIONAL BILLING

11/02/98

K. MENDENHALL

CONTRACT #	P.L. NO. 04640	FROM:
VERBAL	DATE 10/29/98	Olin BRASS, INDIANAPOLIS
SHIPPED TO ADDRESS	CHEMETCO	1800 S. HOLT ROAD INDIANAPOLIS, IN 46241

POUNDS	DESCRIPTION
16,774	6 BXS "3000" SERIES FURNACE SCREENINGS (3,876# TARE) 8722 INV.
16,220	6 BXS "6000" SERIES FURNACE SCREENINGS (3,894# TARE) 8722 INV.

printed 06/01/2011 11:06AM by Luttie.Boarman p. 196/474

printed 06/01/2011 11:06AM by Luttie.Boarman p. 197/474

3 Agent's No. 1975

442-OBI-0300 (5/93)

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

REC. ED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

ANAPOLIS, INDIANA 10-29-93 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 934550

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco (Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____ (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10	Bxs	40764	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here: "To be Prepaid." Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges advanced: $

40764

If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 198/474

1975

Olin Brass, Indianapolis
Shipping Memorandum

Freight Collect

Date 10-29-95

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 934550

Customer P.O.:

Pieces	Description	Gross	Tare	Net
6 Bxs	9722 3000 Series	20650	3876	16774
6 Bxs	9722 6000 Series	20114	3894	16220
	Totals	40764	7770	32994

Special Instructions:

Agent: James Tyler

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

934550

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 11:56AM DC 29 98	73210LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 11:10AM DC 29 98	32420LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 40764	40790

W/B OR PRO NO. 1975 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Great Lakes

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

26 H

OLIN BRASS
INDIANAPOLIS FACILITY
1600 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 164741

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981105	INVOICE DATE	11/05/98
CUSTOMER #	S1545	SHIPPED DATE	11/04/98
BOL#	1981	PACKING LIST	4646
CONTRACT#			

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	31,694	$0.22500	$7,131.15
		31,694	TOTAL DUE:	$7,131.15

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: [signature]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

printed 06/01/2011 11:06AM by Luttie.Boarman p. 201/474

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4646
TERMS	NET 30
SHIP DATE	11/04/98 98-1105

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	40,630	8,936	31,694	$0.2250	$7,131.15

TOTAL INVOICE AMT. $7,131.15

PROVISIONAL BILLING

11/09/98

K. MENDENHALL

CONTRACT #	P.L. NO. 04646
VERBAL	DATE 11/4/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

HIPPED TO	CHEMETCO
ADDRESS	

POUNDS	DESCRIPTION
31,694	11 BXS "3000" SERIES FURNACE SCREENINGS (8,936# TARE) 8722 INV.

DO NOT WRITE BELOW THIS LINE

printed 06/01/2011 11:06AM by Luttie.Boarman p. 203/474

442-QBI-0300 (5/93)

3 Agent's No. 1981

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, 11-4-95 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 692137

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco (Mail or street address of consignee. For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____ (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
11	Brs	40630	

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
"The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced: $

40630

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per Jeffrey Mitchell

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 204/474

1981

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-4-98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 682137

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs 8722	3000 Series	40630	8936	31694
	Totals			

Special Instructions:

Agent: Jeffrey Michel

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

printed 06/01/2011 11:06AM by Luttie.Boarman p. 205/474

682137

TOTAL OVERALL GROSS WEIGHT → 71510

TRAILER NO. 8114

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT → 30,880

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS → 40630

WAYBILL WEIGHT: 40630

W/B OR PRO NO. 1981 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes.

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 164937

Weighmaster

OBI CORP FORM 456 REV 3-90

printed 06/01/2011 11:06AM by Luttie Boarmanna 206/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981106	INVOICE DATE	11/10/98
CUSTOMER #	S1545	SHIPPED DATE	11/09/98
BOL#.	1984	PACKING LIST	4649
CONTRACT#			

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	31,732	$0.22500	$7,139.70
		31,732	TOTAL DUE:	$7,139.70

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: [illegible]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4649
TERMS	NET 30
SHIP DATE	11/09/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	39,280	7,548	31,732	$0.2250	$7,139.70

TOTAL INVOICE AMT. $7,139.70

PROVISIONAL BILLING

11/13/98

K. MENDENHALL

CONTRACT # VERBAL	P.L. NO. 04649 DATE 11/9/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241

POUNDS	DESCRIPTION
31,732	10 BXS "2000" SERIES FURNACE SCREENINGS (7,548# TARE) 8722 INV.

DO NOT WRITE BELOW THIS LINE

printed 06/01/2011 11:06AM by Luttie.Boarman p. 209/474

442-081-0300 (5/93)

3 Agent's No. 1994

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, AT INDIANAPOLIS, IND. 11-9-94 From: **Olin BRASS, INDIANAPOLIS** — Indianapolis, IN

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 216396

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10	Bxs	39290	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid." Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced: $

39290

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Jeffrey Michel

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 210/474

1984

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-9-98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot No.:

Via: Great Lakes # 216396

Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bxs	8722 2000 Series	39280	7548	31732

Special Instructions:

Totals Jeffrey Michel

Agent Jeffrey Michel

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

RUAZ-216396

TOTAL OVERALL GROSS WEIGHT TRAVELED ON 814	70730
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	31450
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 39280	39280

W/B OR PRO NO. 1984 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 165072

Weightmaster

OBI-CORP FORM 455 REV. 3-90

printed 06/01/2011 11:06AM by Luttie.Boarman.p. 212/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981111	INVOICE DATE	11/03/98
CUSTOMER #	S1545	SHIPPED DATE	11/02/98
BOL#	1978	PACKING LIST	4643
CONTRACT#			

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	27,052	$0.22500	$6,086.70
		27,052	TOTAL DUE:	$6,086.70

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: [illegible]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4643
TERMS	NET 30
SHIP DATE	11/02/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	39,120	12,068	27,052	$0.2250	$6,086.70

TOTAL INVOICE AMT. $6,086.70

PROVISIONAL BILLING

11/09/98

K. MENDENHALL

CONTRACT #
VERBAL

P.L. NO. 04643
DATE 11/2/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
27,052	14 BXS "2000" SERIES FURNACE SCREENINGS (12,068# TARE) 8722 INV.

DO NOT WRITE BELOW THIS LINE

printed 06/01/2011 11:06AM by Luttie.Boarman p. 215/474

OJI-0300 (5/93)

3 Agent's No. 1979

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, AT INDIANAPOLIS, INDIANA, 11-2-93 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 730031

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____

_____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
14	Bxs	39120	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced: $

39120

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per Jeffrey Michel

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

OLIN CORPORATION

CUSTOMER INVOICE

printed:06/01/2011 11:06AM by Luttie Boarmann 216/474

1973

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-2-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot No.:

Via: T.T. 730071 Customer P.O.:

Pieces	Description	Gross	Tare	Net
14 Bxs	8722 2000 Solder	39120	12068	27052
	Totals			

Special Instructions:

Agent: Jeffrey Hicks

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

RGA2-730031

TOTAL OVERALL GROSS WEIGHT TRACTOR NO. 814	75270
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	36150
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 39120	39120

W/B OR PRO NO. 1978 OUR ORDER NO.

NAME OF CONSIGNOR: Chemtco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT. _____

DUNNAGE _____

No. 164864

Weighmaster

OBI CORP FORM 455 REV 3-90

printed 06/01/2011 11:06AM by Luttie Boarman p. 218/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981112	INVOICE DATE	11/12/98
CUSTOMER #	S1545	SHIPPED DATE	11/11/98
BOL#	1987	PACKING LIST	4651
CONTRACT#			

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	33,734	$0.22500	$7,590.15
		33,734	TOTAL DUE:	$7,590.15

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: [illegible]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4651
TERMS	NET 30
SHIP DATE	11/11/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	41,122	7,388	33,734	$0.2250	$7,590.15

TOTAL INVOICE AMT. $7,590.15

PROVISIONAL BILLING

11/16/98

K MENDENHALL

CONTRACT #
VERBAL

P.L. NO. 04651
DATE 11/11/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO
ADDRESS
CHEMETCO

POUNDS	DESCRIPTION
33,734	11 BXS "3000" SERIES FURNACE SCREENINGS (7,388# TARE) 8722 INV.

printed 06/01/2011 11:06AM by Luttie Boarman p. 221/474

442-OBI-0300 (5/93)

3 Agent's No. 1997

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, IND. DATED 11-11-95 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes CARRIER'S NO. _____ Shipper's No. _____

(NAME OF CARRIER)

Trailer No. 635446

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____

_____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
11	Rts	41122	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

41122

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per Jeffrey Michel

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 222/474

1987

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-11-98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #635446

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs 9722	3000 Series	41122	7388	33734
	Totals			

Special Instructions:

Agent: Jeffrey Michel

Customer - Accounting - Casting - Shipping

2081-005 (698)

printed 06/01/2011 11:06AM by Luttie.Boarman p. 223/474

635446

TOTAL OVERALL GROSS WEIGHT 72920

TRAILER NO. 814

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT 31790

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS 41130

WAYBILL WEIGHT: 41122

W/B OR PRO NO. 1987 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐ 871

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 165169

Weighmaster

OBI CORP FORM 405 REV 1-90

printed 06/01/2011 11:06AM by Luttie.Boarman p. 224/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981129	INVOICE DATE	11/18/98
CUSTOMER #	S1545	SHIPPED DATE	11/17/98
BOL#	1993	PACKING LIST	4660
CONTRACT#			

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	32,386	$0.22500	$7,286.85
		32,386	TOTAL DUE:	$7,286.85

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4660
TERMS	NET 30
SHIP DATE	11/17/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	40,270	7,884	32,386	$0.2250	$7,286.85

TOTAL INVOICE AMT. $7,286.85

PROVISIONAL BILLING

11/23/98

C. MENDENHALL

CONTRACT # VERBAL	P.L. NO. 04660 DATE 11/17/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241

POUNDS	DESCRIPTION
32,386	11 BXS "2000" SERIES FURNACE SCREENINGS (7,884# TARE) 8722 INV.

42-OBI-0300 (5/93)

3 Agent's No. 1993

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT. INDIANAPOLIS, INDIANA 11-17-93 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

T.L. (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 236315

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco (Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____ (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
11	Bxs	40270	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid." Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges advanced: $

40270

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

1993

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-17-98

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: T.T. #REAZ 236315

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	8722 2000 Series	40270	7884	32386
	Totals			

Special Instructions:

Agent: James [illegible]

Customer - Accounting - Casting - Shipping

ZOBF-006 (896)

RED2-236315

TOTAL OVERALL GROSS WEIGHT TRAILERS	72110
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	31840
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 40270	40270

W/B OR PRO NO. 1993 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT. _____

DUNNAGE _____

No. 165378

Weighmaster

OBI CORP FORM 455 REV 3-90

printed 06/01/2011 11:06AM by Luttie Boarman p. 230/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981130	INVOICE DATE	11/19/98
CUSTOMER #	S1545	SHIPPED DATE	11/18/98
BOL#	1996	PACKING LIST	4661
CONTRACT#			

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6970	MIXED FORMS OF 6970 MILL SCRAP	31,422	$0.35400	$11,123.39
		31,422	TOTAL DUE:	$11,123.39

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: _____

printed 06/01/2011 11:06AM by Luttie.Boarman p. 231/474

CHEMETCO INVOICE WORKSHEET

CONTRACT	7340.041
P/L #	4661
TERMS	NET 30
SHIP DATE	11/18/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6970	MIXED FORMS OF 6970 MILL SCRAP	40,408	8,986	31,422	$0.3540	$11,123.39

TOTAL INVOICE AMT. $11,123.39

TRANSITION ITEM(S)

11/23/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boarman p. 232/474

CONTRACT #		P.L. NO. 04661	FROM:
7340.041		DATE 11/18/98	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
SHIPPED TO ADDRESS	CHEMETCO		

POUNDS	DESCRIPTION	
31,422	14 BXS MILL SCRAP	(8,986# TARE)
	6970 INV.	

printed 06/01/2011 11:06AM by Lottie Boarman p. 233/474

442-051-0300 (5/93)

3 Agent's No. 1996

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT INDIANAPOLIS, INDIANA 11-13-99 From: **Olin BRASS, INDIANAPOLIS** — Indianapolis, IN

~~HCF~~ Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 250134

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco (Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____ (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
14	Bxs	40400	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

40400

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 234/474

1996

Olin Brass, Indianapolls
Shipping Memorandum

Date 11-18-93 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # 250134 Customer P.O.:

Pieces	Description	Gross	Tare	Net
14 Bxs	6970	40400	9930	31422
Special Instructions:	Totals			

Agent: James Taylor

Customer - Accounting - Casting - Shipping

250154

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 08:00AM NO 18 98	71630LB
914	
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 06:39AM NO 18 98	31300LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 40408	40300

W/B OR PRO NO. 1796 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

1086

		24	

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT. _____

DUNNAGE _____

No. 165380

_____
Weighmaster

OBI CORP FORM 455 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981131	INVOICE DATE	11/19/98
CUSTOMER #	S1545	SHIPPED DATE	11/18/98
BOL#	1997	PACKING LIST	4662
CONTRACT#			

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6970	MIXED FORMS OF 6970 MILL SCRAP	31,338	$0.35400	$11,093.65
		31,338	TOTAL DUE:	$11,093.65

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: [signature]

CHEMETCO INVOICE WORKSHEET

CONTRACT	7340.041
P/L #	4662
TERMS	NET 30
SHIP DATE	11/18/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6970	MIXED FORMS OF 6970 MILL SCRAP	39,144	7,806	31,338	$0.3540	$11,093.65

TOTAL INVOICE AMT. $11,093.65

TRANSITION ITEM(S)

11/23/98

C MENDENHALL

CONTRACT # 7340.041	P.L. NO. 04662 DATE 11/18/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
POUNDS	DESCRIPTION	
31,338	11 BXS MILL SCRAP (7,806# TARE) 6970 INV.	

printed 06/01/2011 11:06AM by Luttie Boarman p. 239/474

442-OBI-0300 (5/93)

3 Agent's No. 1997

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, INDIANA 11-19-93 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 231341

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____

_____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
11	Brs	39144	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

39144

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per Jeffrey Michel

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 240/474

1997

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-18-96 Freight Collect

Shipped To: Chemetco Contract No.: 7340.041

Lot. No.:

Via: Great Lakes # 231341 Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	6970	39144	7806	31338
Special Instructions:		Totals		

Agent: Jeffrey Michel

Customer - Accounting - Casting - Shipping

printed 06/01/2011 11:06AM by Luttie.Boarman p. 241/474

231341

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 11:17AM NO 18 98 → 70180LB

814

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT →
09:26AM NO 18 98 31010LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT: 39144 39170

W/B OR PRO NO. 1997 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

2611

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT. _____

DUNNAGE _____

No. 165401

Weighmaster

OBI CORP FORM 455 REV 3-90

printed 06/01/2011 11:06AM by Luttie,Boarman p. 242/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981149	INVOICE DATE	11/20/98
CUSTOMER #	S1545	SHIPPED DATE	11/19/98
BOL#	2001	PACKING LIST	4666
CONTRACT#	7340.041		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6970	MIXED FORMS OF 6970 MILL SCRAP	30,594	$0.35400	$10,830.28
		30,594	TOTAL DUE:	$10,830.28

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4666
TERMS	NET 30
SHIP DATE	11/19/98 981149

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6970	MIXED FORMS OF 6970 MILL SCRAP	40,010	9,416	30,594	$0.3540	$10,830.28

TOTAL INVOICE AMT. $10,830.28

TRANSITION ITEM(S)

12/02/98

K. MENDENHALL

Mendenhall, Kim

From: Houston, Mike
To: Mendenhall, Kim
Subject: 4667
Date: Wednesday, December 02, 1998 10:17AM

ALSO,
PLEASE CHANGE THE CONTRACT NUMBER ON P/L # 4666 FROM VERBAL TO 7340.041.
<<File Attachment: CHEMINV.XLS>>

CONTRACT # 7340.041	P.L. NO. 04666 DATE 11/19/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
POUNDS	DESCRIPTION	
30,594	14 BXS LEADED SILICON RED BRASS MILL SCRAP (9,416# TARE) 6970 INV.	

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES 250134 DATE SHIPPED 11/19/98 B/L 2001

printed 06/01/2011 11:06AM by Luttie Boarman p. 246/474

442-OBI-0300 (5/93)

3 Agent's No. 2001

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, INDIANA DATE 11-19-95 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading (in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or in the applicable motor carrier classification or tariffs if this is a motor carrier shipment).

Whether printed or written, this contract shall be construed as a joint contract, and every service performed hereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading, including those on the back hereof, set forth in the classification or tariffs which govern the transportation of this shipment, and the rules and regulations adopted by the shipper and accepted for himself and his assigns.

Trailer No. 236315

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
14	Tubs	40010	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

40010

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per Jeffrey Michel

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 247/474

2001

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-19-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 236315

Customer P.O.:

Pieces	Description	Gross	Tare	Net
14 Tubs	6970 Scrap	40010	9416	30594
	Totals			

Special Instructions:

Agent Jeffrey Mitchell

Customer - Accounting - Casting - Shipping

2081-005 (996)

250134

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 12:38PM NO 19 98 → 70610LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT
08:34AM NO 19 98 → 30600LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT: 40010 40010

W/B OR PRO NO. 2001 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4506

SKID WGT. _____

DUNNAGE _____

No. 165448

Weighmaster

OBI CORP FORM 455 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981150	INVOICE DATE	11/20/98
CUSTOMER #	S1545	SHIPPED DATE	11/19/98
BOL#	2000	PACKING LIST	4667
CONTRACT#	7340.041		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6970	MIXED FORMS OF 6970 MILL SCRAP	32,796	$0.35400	$11,609.78
		32,796	TOTAL DUE:	$11,609.78

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: [signature]

CHEMETCO INVOICE WORKSHEET

CONTRACT	7340.041
P/L #	4667
TERMS	NET 30
SHIP DATE	11/19/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6970	MIXED FORMS OF 6970 MILL SCRAP	39,686	6,890	32,796	$0.3540	$11,609.78

TOTAL INVOICE AMT. $11,609.78

TRANSITION ITEM(S)

12/02/98

K. MENDENHALL

CONTRACT #	P.L. NO. 04667
7340.041	DATE 11/19/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
32,796	11 BXS LEADED SILICON RED BRASS MILL SCRAP (6,890# TARE) 6970 INV.

442-OBI-0300 (5/93)

3 Agent's No. 2000

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, AT INDI[illegible]OLIS, 11-19-95 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 236315

Trailer No. ~~250134~~

[illegible]

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
11	Tubs	39696	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$ 39696

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby [illegible]cifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per Tomas Taylor

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 253/474

2000

Olin Brass, Indianapolis
Shipping Memorandum

Date: 11-19-93 Freight Collect

Shipped To: Chemetco Contract No.: 7340.041

Lot. No.:

Via: Great Lakes # ~~[illegible]~~ 236315 Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	6970 Scarp	39686	6890	32796 ✓
Special Instructions:	Totals	39686	6890	32796

Agent: James Tyler

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

printed 06/01/2011 11:06AM by Luttie.Boarman p. 254/474

236318

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 914 12:42PM NO 19 98 → 71610LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT
09:41AM NO 19 98 → 31930LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT: 39680 39680

W/B OR PRO NO. 2000 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

GLC

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4506

SKID WGT. _____

DUNNAGE _____

No. 165454

Weighmaster

OBI CORP FORM 456 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981151	INVOICE DATE	11/23/98
CUSTOMER #	S1545	SHIPPED DATE	11/20/98
BOL#	2003	PACKING LIST	4668
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	32,710	$0.20000	$6,542.00
		32,710	TOTAL DUE:	$6,542.00 ✓

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: [signature]

printed 06/01/2011 11:06AM by Luttie.Boarman p. 256/474

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4668
TERMS	NET 30
SHIP DATE	11/20/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	39,866	7,156	32,710	$0.2000	$6,542.00

TOTAL INVOICE AMT. $6,542.00

PROVISIONAL BILLING

12/02/98

K MENDENHALL

CONTRACT #	P.L. NO. 04668
VERBAL	DATE 11/20/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO CHEMETCO
ADDRESS

POUNDS	DESCRIPTION
32,710	10 BXS "3000" SERIES FURNACE SCREENINGS (7,156# TARE)
	8722 INV.

printed 06/01/2011 11:06AM by Luttie.Boarman p. 258/474

442-OBI-0300 (5/93)

3 Agent's No. 2003

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, INDIANA LIS. 11-20-99 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes CARRIER'S NO: _____ Shipper's No. _____
(NAME OF CARRIER)

Trailer No. 250134

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco
(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10	Bxs	39966	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

39966

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per [signature]
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 259/474

2003

Olin Brass, Indianapolis
Shipping Memorandum

Date 11.20.98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot No.:

Via: Great Lakes #250134

Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bxs	8722 3000 Series	39866	7156	32710 ✓
	Totals			

Special Instructions:

Agent: [signature]

Customer - Accounting - Casting - Shipping

printed 06/01/2011 11:06AM by Luttie.Boarman p. 260/474

250134

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 10:13AM NO 20 98 → 71150LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT 07:42AM NO 20 98 → 31340LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT: 39810

W/B OR PRO NO. 2003 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

56

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4506

SKID WGT. _____

DUNNAGE _____

No. 165499

Weighmaster

OBI CORP FORM 455 REV 3-90

printed 06/01/2011 11:06AM by Luttie.Boarman p. 261/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981152	INVOICE DATE	11/23/98
CUSTOMER #	S1545	SHIPPED DATE	11/21/98
BOL#	2006	PACKING LIST	4679
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	33,090	$0.20000	$6,618.00
		33,090	TOTAL DUE:	$6,618.00

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: [signature]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4679
TERMS	NET 30
SHIP DATE	11/21/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	40,468	7,378	33,090	$0.2000	$6,618.00

TOTAL INVOICE AMT. $6,618.00

PROVISIONAL BILLING

12/02/98

K. MENDENHALL

CONTRACT #	P.L. NO. 04679
VERBAL	DATE 11/21/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
33,090	9 BXS "3000" SERIES FURNACE SCREENINGS (7,378# TARE) 8722 INV.

442-OBI-0300 (6/93)

3 Agent's No. 2006

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, INDIANA 11-21-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

GREAT LAKES (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

[illegible] PED Z 231234 Trailer No. _____

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To CHEMETCO (Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____ (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
9	BXS #3000 ASHES (8722)		
	GR.	TR	NT
	40,468	7,378	33090

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid." PRT COLLECT

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced: $

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per [signature]
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

OLIN-CHEMETCO_1840

printed 06/01/2011 11:06AM by Luttie.Boarman p. 265/474

2006

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-21-98

Shipped To: CHEMETCO

Contract No.:

Lot No.: FRT. COLLECT

Via: GREAT LAKES REP# 231234

Customer P.O.:

Pieces	Description	Gross	Tare	Net
9 BXS	#3000 ASHES (8722)	40,468	7,378	33,090
	Totals	40468	7378	33090

Special Instructions:

Agent: Tomer Taylor

Customer - Accounting - Casting - Shipping

TOTAL OVERALL GROSS WEIGHT TRAILER NO. RED2-33123	
INBOUND TRACTOR NO. 914 AND WGT. 07:51AM NO 21 98	32040LB
OUTBOUND TRACTOR NO. AND WGT. 09:45AM NO 21 98	72490LB
TOTAL TARE WEIGHT	
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	40450

WAYBILL WEIGHT: 40408

W/B OR PRO NO. 2006 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER: James Taylor

SEAL NO. OPEN TOP ☐ CLOSED TOP ☒

186

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT. _____

DUNNAGE _____

No. 165547

Weightmaster

OBI CORP FORM 456 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981153	INVOICE DATE	11/23/98
CUSTOMER #	S1545	SHIPPED DATE	11/21/98
BOL#	2007	PACKING LIST	4671-4676
CONTRACT#	7340.010;.022;.032;.051;.140		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
7060	1 SPILL W/ HIGH Zn	2,710	$0.30400	$823.84
4220	1 4220 SPILL W/Fe AND DIRT	2,500	$0.33400	$835.00
8730	MIXED SHEET MILL SCRAP	7,240	$0.31400	$2,273.36
2108	2100 CAKE CUSTS W/.102 Te	17,398	$0.46400	$8,072.67
1940	MIXED BALES (194/360/510)	4,534	$0.48400	$2,194.46
1940	TINNED 1940 SCRAP	100	$0.50400	$50.40
		34,482	TOTAL DUE:	$14,249.73

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

CONTRACT	7340.010;.022;.032;.051;.100;.140
P/L #	4671 - 4676
TERMS	NET 30
SHIP DATE	11/21/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
1940	TINNED 1940 SCRAP	210	110	100	$0.5040	$50.40
1940	MIXED BALES (194/360/510)	6,722	2,188	4,534	$0.4840	$2,194.46
2108	2100 CAKE CUTS W/ .102 Te	19,308	1,910	17,398	$0.4640	$8,072.67
8730	MIXED SHEET MILL SCRAP	10,022	2,782	7,240	$0.3140	$2,273.36
4220	1 4220 SPILL W/ Fe AND DIRT	2,570	70	2,500	$0.3340	$835.00
7068	1 SPILL W/ HIGH Zn	2,748	38	2,710	$0.3040	$823.84

TOTAL INVOICE AMT. [redacted]

TRANSITION ITEM(S)

12/02/98

K. MENDENHALL

CONTRACT # 7340.010

P.L. NO. 04671
DATE 11/21/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
100	1 BX COPPER IRON SCRAP - TINNED (110# TARE) 1940 INV. SPLIT W/CONT. #7340.022, #7340.032, #7340.051, #7340.100 & #7340.140 P.L. #04672, #04673, #04674, #04675 & #04676

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES #?
PREPAID XX

DATE SHIPPED 11/21/98 B/L 2007

CONTRACT # 7340.022

P.L. NO. 04672
DATE 11/21/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
4,534	1 BX MIXED 194/360/510 BALES (2,188# TARE) 1940 INV. SPLIT W/CONT. #7340.010, #7340.032, #7340.051, #7340.100 & #7340.140 P.L. #04671, #04673, #04674, #04675 & #04676

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES #?
PREPAID XX

DATE SHIPPED 11/21/98 B/L 2007

CONTRACT # 7340.032

P.L. NO. 04673
DATE 11/21/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
17,398	2 BXS OFF-ANALYSIS CUTS (1,910# TARE) 2108 INV. SPLIT W/CONT. #7340.010, #7340.022, #7340.051, #7340.100 & #7340.140 P.L. #04671, #04672, #04674, #04675 & #04676

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES #?
PREPAID XX

DATE SHIPPED 11/21/98 B/L 2007

CONTRACT # 7340.051

P.L. NO. 04674
DATE 11/21/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
7,240	4 BXS, 3 BBLS W/SKID MIXED SHEET MILL SCRAP (2,782# TARE)
	8730 INV.
	SPLIT W/CONT. #7340.010, #7340.032, #7340.032, #7340.100 & #7340.140
	P.L. #04671, #04672, #04673, #04675 & #04676

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES #?
PREPAID XX

DATE SHIPPED 11/21/98 B/L 2007

CONTRACT # 7340.100	P.L. NO. 04675 DATE 11/21/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241

POUNDS	DESCRIPTION
2,500	1 LARGE SPILL WITH Fe AND DIRT (70# TARE) 4220 INV. SPLIT W/CONT. #7340.010, #7340.022, #7340.032, #7340.051 & #7340.140 P.L. #04671, #04672, #04673, #04674 & #04676

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES #7 DATE SHIPPED 11/21/98 B/L 2007

PREPAID XX

printed 06/01/2011 11:06AM by Luttie.Boarman p. 274/474

CONTRACT #	P.L. NO. 04676	FROM:
7340.140	DATE 11/21/98	Olin BRASS, INDIANAPOLIS 1600 S. HOLT ROAD INDIANAPOLIS, IN 46241

SHIPPED TO CHEMETCO
ADDRESS

POUNDS	DESCRIPTION
2,710	1 SPILL WITH HIGH Zn (38# TARE) 7068 INV. SPLIT W/CONT. #7340.010, #7340.022, #7340.032, #7340.051 & #7340.100 P.L. #04671, #04672, #04673, #04674 & #04675

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES #? DATE SHIPPED 11/21/98 B/L 2007
PREPAID XX

printed 06/01/2011 11:06AM by Luttie.Boarman p. 275/474

442-OBI-0300 (5/93)

3 Agent's No. 2007

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, INDIANA 11-21-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

GREAT LAKES (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. _____

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To CHEMETCO

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		

		GR	TR	NT
2 BXS. 2108	SCRAP -	19,308	1910	17,398
1 BX 1948	" -	6,722	2188	4534
1 BX 1940	TINNED SCRAP -	210	110	100
3 BARRELS 8730 4 BXS	SCRAP -	10022	2782	7240
1- 7068	SPILL ———	2,748	38	2710
1- 4220	" ———	2,570	70	2500
		41,580	7,098	34,482

Subject to Section 7 of conditions, of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

FRT. COLLECT

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges advanced: $

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per Jeffrey Michel

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie Boarman p. 276/474

2007

Olin Brass, Indianapolis
Shipping Memorandum

Date: 11-21-98

Shipped To: CHEMETCO

Contract No.:

Lot. No.: FRT. COLLECT

Via: GREAT LAKES

Customer P.O.:

Pieces	Description	Gross	Tare	Net
2 BXS	2108 SCRAP	19,308	1,910	17,398
1 BX	1948 "	6,722	2,188	4534
1 BX	1940 TINNED SCRAP	210	110	100
3 BARRELS & 4 BXS	8780 SCRAP	10022	2782	7240
1	7068 SPILL	2,748	38	2,710
1	4220 "	2,570	70	2500
Special Instructions:	Totals	41580	7098	34,482

Agent: Jeffrey Michel

Customer - Accounting - Casting - Shipping

2001-005 (ess)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 750134	
INBOUND TRACTOR NO. AND WGT. 07:65AM NO 21 98	30710LB
OUTBOUND TRACTOR NO. AND WGT. 09:43AM NO 21 98	72280LB
TOTAL TARE WEIGHT	
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	41,570
WAYBILL WEIGHT: 41580	

W/B OR PRO NO. 2007 OUR ORDER NO:

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER: Jeff

SEAL NO. OPEN TOP ☐ CLOSED TOP ☒

10

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4506

SKID WGT. _____

DUNNAGE _____

No. 165550

Weightmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981154	INVOICE DATE	11/23/98
CUSTOMER #	S1545	SHIPPED DATE	11/21/98
BOL#	2008	PACKING LIST	4677-4678
CONTRACT#	7340.060;.070		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8732	MIXED TUBE MILL SCRAP	26,310	$0.38400	$10,103.04
8731	MIXED ROD MILL SCRAP	3,094	$0.31400	$971.52
		29,404	TOTAL DUE:	$11,074.56

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: _____

printed 06/01/2011 11:06AM by Luttie.Boarman p. 279/474

CHEMETCO INVOICE WORKSHEET

CONTRACT	7340.060;.070
P/L #	4677 & 4678
TERMS	NET 30
SHIP DATE	11/21/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8731	MIXED ROD MILL SCRAP	4,094	1,000	3,094	$0.3140	$971.52
8732	MIXED TUBE MILL SCRAP	37,970	11,660	26,310	$0.3840	$10,103.04

TOTAL INVOICE AMT. $11,074.56

12/02/98

K. MENDENHALL

CONTRACT #		P.L. NO. 04678	
7340.070		DATE 11/21/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO		Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241

POUNDS	DESCRIPTION	
26,310	16 BXS MIXED TUBE MILL SCRAP	(11,660# TARE)
	8732 INV.	
	SPLIT W/CONT. #7340.060, P.L. #04677	

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES REAZ937461 DATE SHIPPED 11/21/98 B/L 2008

PREPAID XX

printed 06/01/2011 11:06AM by Luttie Boarman p. 281/474

CONTRACT # 7340.060	P.L. NO. 04677 DATE 11/21/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241

POUNDS	DESCRIPTION
3,094	1 BX MIXED ROD MILL SCRAP (1,000# TARE) 8731 INV. SPLIT W/CONT. #7340.070, P.L. #04678

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES REAZ937461 DATE SHIPPED 11/21/98 B/L 2008

PREPAID XX

printed 06/01/2011 11:06AM by Luttie.Boarman p. 282/474

442-081-0300 (5/93)

3 Agent's No. 2008

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, INDIANA 1-21-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

GREAT LAKES (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. REAZ 937461

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To CHEMETCO

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
		CR	TR	NT
16BXS-8732	SCRAP	37970	11660	26310
1BX-8731	"	4094	1000	3094
		42,064	12,660	29,404

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

FRT. COLLECT

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges advanced: $

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie Boarman p. 283/474

2008

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-21-98

Shipped To: CHEMETCO

Contract No.:

Lot No.: FRT COLLECT

Via: GREAT LAKES

Customer P.O.: RA82 937401

Pieces	Description	Gross	Tare	Net
16 BXS	8732 SCRAP	37970	11,660	26310
1 BX	8731 SCRAP	4,094	1000	3094
Special Instructions:	Totals	42064	12,660	29,404

Agent:

Customer · Accounting · Casting · Shipping

2081-004 (8/96)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. Rear 937464	
INBOUND TRACTOR NO. 714 AND WGT. 09:40AM NO 21 98	33960LB
OUTBOUND TRACTOR NO. 59AM NO 21 98	76000LB
TOTAL TARE WEIGHT	
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	42040
WAYBILL WEIGHT: 42864	

W/B OR PRO NO. 2008 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER: Raymond

SEAL NO. OPEN TOP ☐ CLOSED TOP ☑

24

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 165548

Weighmaster

OBI CORP FORM 455 REV. 3-90

printed 06/01/2011 11:06AM by Luttie,Boarman p. 285/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981155	INVOICE DATE	11/24/98
CUSTOMER #	S1545	SHIPPED DATE	11/23/98
BOL#	2009	PACKING LIST	4680
CONTRACT#	7340.08		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE	33,420	$0.26000	$8,689.20
		33,420	TOTAL DUE:	$8,689.20

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

CONTRACT	7340.08
P/L #	4680
TERMS	NET 30
SHIP DATE	11/23/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	CASTING SALVAGE	40,538	7,118	33,420	$0.2600	$8,689.20

TOTAL INVOICE AMT. $8,689.20

12/02/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie Boarman p. 287/474

CONTRACT # 7340.080	P.L. NO. 04680 DATE 11/23/98	FROM:
SHIPPED TO DRESS	CHEMETCO	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241

POUNDS	DESCRIPTION
33,420	11 BXS CASTING SALVAGE (7,118# TARE) 8725 INV.

printed 06/01/2011 11:06AM by Luttie.Boarman p. 288/474

442-OBI-0300 (5/93)

3 Agent's No. 2009

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, INDIANA 11-23-96 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 231341

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco (Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
11	Bxs	40530	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

40530

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per Thomas Smith

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 289/474

2009

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-23-93 Freight Collect

Shipped To: Chemetco

Contract No.: 7340.080

Lot. No.:

Via: Great Lakes # 231341

Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 1 Bags	8725	40538	7118	33420

Special Instructions:

Totals

Agent

Customer · Accounting · Casting · Shipping

2OBI-005 (690)

KBS2 - ~~[illegible]~~ 231341

TOTAL OVERALL GROSS WEIGHT TRACTOR(S)	71870
1314 ~~3[illegible]~~	
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	31360
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 40588	40510

W/B OR PRO NO. 2009 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

2X4

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4605

SKID WGT. _____

DUNNAGE _____

No. 165589

Weighmaster

OBI CORP FORM 455 REV 3-80

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981157	INVOICE DATE	11/25/98
CUSTOMER #	S1545	SHIPPED DATE	11/24/98
BOL#	2015	PACKING LIST	4684-4685
CONTRACT#	7340.090;.100		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
4220	1 ALLOY 4220 FURNACE SPILL	14,966	$0.33400	$4,998.64
1451	1 ALLOY 1451 FURNACE SLUG	7,940	$0.45400	$3,604.76
1451	1 ALLOY 1451 FURNACE SPILL	11,118	$0.45400	$5,047.57
		34,024	TOTAL DUE:	$13,650.98

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

CONTRACT	7340.090;100
P/L #	4684 & 4685
TERMS	NET 30
SHIP DATE	11/24/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
1451	1 ALLOY 1451 FURNACE SPILL	11,118		11,118	$0.4540	$5,047.57
1451	1 ALLOY 1451 FURNACE SLUG	7,940		7,940	$0.4540	$3,604.76
4220	1 ALLOY 4220 FURNACE SPILL	14,966		14,966	$0.3340	$4,998.64

TOTAL INVOICE AMT. $13,650.98

✓

12/02/98

K. MENDENHALL

CONTRACT # 7340.100

P.L. NO. 04685
DATE 11/24/98

FROM:
Olin BRASS, INDIANAPOLIS
1600 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
14,966	1 FURNACE SPILL 4220 INV.
	SPLIT W/CONT. #7340.090, P.L. #04684

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA A NATIONWIDE 930
PREPAID XX

DATE SHIPPED 11/24/98 B/L 2015

CONTRACT # 7340.090

P.L. NO. 04684
DATE 11/24/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION	
11,118	1 FURNACE SPILL	1451 INV.
7,940	1 FURNACE DUMP	1451 INV.
	SPLIT W/CONT. #7340.100, P.L. #04685	

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA A NATIONWIDE 930
PREPAID XX

DATE SHIPPED 11/24/98 B/L 2015

printed 06/01/2011 11:06AM by Luttie.Boarman p. 295/474

442-OBI-0300 (5/93)

3 Agent's No. 2015

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, AT INDIANAPOLIS, INDIANA ON 11-24-90 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

A Nationwide (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 930

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
3	Pcs	34024	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges advanced: $

34024

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above-named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 296/474

2015

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-24-98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot No.:

Via: A Nationwide #930

Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 Spill	4220	14966	—	14966
1 Spill	1451	11118	—	11118
[illegible]	1451	2940	—	2940
Special Instructions:	Totals	34024		34024

Agent [signature]

Customer - Accounting - Casting - Shipping

2081-008 (6/98)

TOTAL OVERALL GROSS WEIGHT TRAILER NO.	03:11PM NO 24 98	26870LB
INBOUND TRACTOR NO. AND WGT.	03:11PM NO 24 98	37190LB
OUTBOUND TRACTOR NO. AND WGT.	12:19PM NO 24 98	22790LB
TOTAL TARE WEIGHT	12:19PM NO 24 98	7310LB
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT:	34024	33960

64060

30 8

W/B OR PRO NO. 2015 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: AN

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

64

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT. _____

DUNNAGE _____

No. 165637

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981158	INVOICE DATE	11/25/98
CUSTOMER #	S1545	SHIPPED DATE	11/24/98
BOL#	2014	PACKING LIST	4686-4688
CONTRACT#	7340.060;.070;.080		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE	21,648	$0.26000	$5,628.48
8732	MIXED TUBE MILL SCRAP	4,062	$0.38400	$1,559.81
8731	MIXED ROD MILL SCRAP	8,830	$0.31400	$2,772.62
		34,540	TOTAL DUE:	$9,960.91

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: [illegible]

printed 06/01/2011 11:06AM by Luttie.Boarman p. 299/474

CHEMETCO INVOICE WORKSHEET

CONTRACT	7340.060;070;080
P/L #	4686 - 4688
TERMS	NET 30
SHIP DATE	11/24/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8731	MIXED ROD MILL SCRAP	11,024	2,194	8,830	$0.3140	$2,772.62
8732	MIXED TUBE MILL SCRAP	6,300	2,238	4,062	$0.3840	$1,559.81
8725	CASTING SALVAGE	25,886	4,238	21,648	$0.2600	$5,628.48

TOTAL INVOICE AMT. [redacted]

12/02/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boarman p. 300/474

CONTRACT # 7340.070

P.L. NO. 04687
DATE 11/24/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS CHEMETCO

POUNDS	DESCRIPTION
4,062	3 BXS MIXED TUBE MILL SCRAP (2,238# TARE) 8732 INV. SPLIT W/CONT. #7340.060 & #7340.080 P.L. #04686 & #04688

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES 635630
PREPAID XX

DATE SHIPPED 11/24/98 B/L 2014

printed 06/01/2011 11:06AM by Luttie.Boarman p. 301/474

CONTRACT # 7340.060

P.L. NO. 04686
DATE 11/24/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
8,830	3 BXS MIXED ROD MILL SCRAP (2,194# TARE) 8732 INV. SPLIT W/CONT. #7340.070 & #7340.080 P.L. #04687 & #04688

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES 635630
PREPAID XX

DATE SHIPPED 11/24/98 B/L 2014

printed 06/01/2011 11:06AM by Luttie.Boarman p. 302/474

CONTRACT # 7340.080

P.L. NO. 04688
DATE 11/24/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
21,648	7 BXS CASTING SALVAGE (4,238# TARE) 8725 INV.% SPLIT W/CONT. #7340.060 & #7340.070 P.L. #04686 & #04687

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES 635630 DATE SHIPPED 11/24/98 B/L 2014

PREPAID XX

printed 06/01/2011 11:06AM by Luttie.Boarman p. 303/474

442-081-0300 (5/93)

3 Agent's No. 2014

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, AT INDIANAPOLIS, INDIANA, 11-24-94 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 635630

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco (Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____ (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
13	Bys	43210	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges advanced: $

43210

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per Jeffrey Michel

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

2014

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-24-96 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 635630

Customer P.O.:

Pieces	Description	Gross	Tare	Net
	7340.070			
3 Bxs	8732	6300	2238	4062
	7340.060			
3 Bx	8731	11024	2194	8830
	7340.120			
7 Bxs	8725	25886	4238	21648
	Totals	43210	8670	34540

Special Instructions:

Agent: Jeffrey Mitchell

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

printed 06/01/2011 11:06AM by Luttie.Boarman p. 305/474

635630

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 814 → 74910

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT → 31700

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT 43210 43210

W/B OR PRO NO. 2014 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 E. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 165647

Weighmaster

OBI CORP FORM 468 REV 2-90

printed 06/01/2011 11:06AM by Luttie.Boarman p. 306/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981159	INVOICE DATE	11/30/98
CUSTOMER #	S1545	SHIPPED DATE	11/25/98
BOL#	2016	PACKING LIST	4690
CONTRACT#	7340.12		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE	26,172	$0.26000	$6,804.72
		26,172	TOTAL DUE:	$6,804.72

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: [signature]

printed 06/01/2011 11:06AM by Luttie.Boarman p. 307/474

CHEMETCO INVOICE WORKSHEET

CONTRACT	7340.12
P/L #	4690
TERMS	NET 30
SHIP DATE	11/25/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	CASTING SALVAGE	31,172	5,000	26,172	$0.2600	$6,804.72

TOTAL INVOICE AMT. $6,804.72

12/02/98

K. MENDENHALL

CONTRACT #
7340.120

P.L. NO. 04690
DATE 11/25/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
26,172	7 BXS, 10 BBLS W/3 SKIDS CASTING SALVAGE (5,000# TARE) 8725 INV.
	SPLIT W/CONT. #VERBAL, P.L. #04691

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981160	INVOICE DATE	11/30/98
CUSTOMER #	S1545	SHIPPED DATE	11/25/98
BOL#	2016	PACKING LIST	4691
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	7,024	$0.20000	$1,404.80
		7,024	TOTAL DUE:	$1,404.80

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: _____

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4691
TERMS	NET 30
SHIP DATE	11/25/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	9,024	2,000	7,024	$0.2000	$1,404.80

TOTAL INVOICE AMT. $1,404.80

PROVISIONAL BILLING

12/02/98

K. MENDENHALL

CONTRACT #	P.L. NO. 04691	FROM:
VERBAL	DATE 11/25/98	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
SHIPPED TO DRESS	CHEMETCO	

POUNDS	DESCRIPTION
7,024	2 BXS "3000" SERIES FURNACE SCREENINGS (2,000# TARE) 8722 INV. SPLIT W/CONT. #7340.120, P.L. #04690

printed 06/01/2011 11:06AM by Luttie.Boarman p. 312/474

442-OBI-0300 (5/93)

3 Agent's No. 2016

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, INDIANA, 11-25-95 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes CARRIER'S NO. _____ Shipper's No. _____
(NAME OF CARRIER)

Trailer No. 236957

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco
(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____
_____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
9	Bxs	40196	
3	Skids		

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION
d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

40196

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per Jeffrey Miche
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

2016

Olin Brass, Indianapolis
Shipping Memorandum

Date: 11-25-98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot No.:

Via: Great Lakes # 236957

Customer P.O.:

Pieces	Description	Gross	Tare	Net
	7340.120			
7 Bxs 3 Skids	8725	31172	5000	26172
[illegible]	8722 2000 Series	9024	2000	7024
	Totals			

Special Instructions:

Agent: Jeffrey Meche

Customer - Accounting - Casting - Shipping

ZOBI-005 (893)

OLIN-CHEMETCO_1889

printed 06/01/2011 11:06AM by Luttie.Boarman p. 314/474

224987

TOTAL OVERALL GROSS WEIGHT 70730

TRAILER NO. 814

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT 30450

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS 40280

WAYBILL WEIGHT: 40196

W/B OR PRO NO. 2016 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

84

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 165682

Weighmaster

OBI CORP FORM 455 REV. 3-90

printed 06/01/2011 11:06AM by Luttie.Boarman p. 315/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981161	INVOICE DATE	11/30/98
CUSTOMER #	S1545	SHIPPED DATE	11/30/98
BOL#	2017	PACKING LIST	4692
CONTRACT#	7340.14		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
7060	5 FURNACE SPILLS	12,136	$0.30400	$3,689.34
		12,136	TOTAL DUE:	$3,689.34

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: [signature]

printed 06/01/2011 11:06AM by Luttie.Boarman p. 316/474

CHEMETCO INVOICE WORKSHEET

CONTRACT	7340.14
P/L #	4692
TERMS	NET 30
SHIP DATE	11/30/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
7068	5 FURNACE SPILLS	12,432	296	12,136	$0.3040	$3,689.34

TOTAL INVOICE AMT. $3,689.34

12/01/98

K. MENDENHALL

CONTRACT # 7340.140	P.L. NO. 04692 DATE 11/30/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
POUNDS	DESCRIPTION	
12,136	5 FURNACE SPILLS (296# TARE) 7068 INV. SPLIT W/CONT. #7340.130, #7340.110 & #7340.120 P.L. #04693, #04694 & #04695	

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981162	INVOICE DATE	11/30/98
CUSTOMER #	S1545	SHIPPED DATE	11/30/98
BOL#	2017	PACKING LIST	4693
CONTRACT#	7340.13		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
7150	1 FURNACE SPILL	2,820	$0.11400	$321.48
		2,820	**TOTAL DUE:**	**$321.48**

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

CONTRACT	7340.13
P/L #	4693
TERMS	NET 30
SHIP DATE	11/30/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
7158	1 FURNACE SPILL	2,820		2,820	$0.1140	$321.48

TOTAL INVOICE AMT. [redacted]

12/01/98

K. MENDENHALL

CONTRACT # 7340.130	P.L. NO. 04693 DATE 11/30/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
POUNDS	DESCRIPTION	
2,820	1 FURNACE SPILL 7158 INV. SPLIT W/CONT. #7340.140, #7340.110 & #7340.120 P.L. #04692, #4694 & #4695	

DO NOT WRITE BELOW THIS LINE

printed 06/01/2011 11:06AM by Luttie Boarman p. 321/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981163	INVOICE DATE	11/30/98
CUSTOMER #	S1545	SHIPPED DATE	11/30/98
BOL#	2017	PACKING LIST	4694
CONTRACT#	7340.11		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
4430	1 FURNACE SPILL	3,798	$0.23400	$888.73
		3,798	TOTAL DUE:	$888.73

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: _____

printed 06/01/2011 11:06AM by Luttie.Boarman p. 322/474

CHEMETCO INVOICE WORKSHEET

CONTRACT	7340.11
P/L #	4694
TERMS	NET 30
SHIP DATE	11/30/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
4430	1 FURNACE SPILL	3,798		3,798	$0.2340	$888.73

TOTAL INVOICE AMT. $888.73

12/01/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boarman p. 323/474

CONTRACT # 7340.110

P.L. NO. 04694
DATE 11/30/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
3,798	1 FURNACE SPILL 4430 INV. SPLIT W/CONT. #7340.140, #7340.130 & #7340.120 P.L. #04692, #04693 & #04695

printed 06/01/2011 11:06AM by Luttie.Boarman p. 324/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981164	INVOICE DATE	11/30/98
CUSTOMER #	S1545	SHIPPED DATE	11/30/98
BOL#	2017	PACKING LIST	4695
CONTRACT#	7340.12		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	3 FURNACE SPILLS	2,818	$0.25400	$715.77
		2,818	TOTAL DUE:	$715.77

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60676-2359
P.O. BOX 92359

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

CONTRACT	7340.12
P/L #	4695
TERMS	NET 30
SHIP DATE	11/30/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	3 FURNACE SPILLS	2,818		2,818	$0.2540	$715.77

TOTAL INVOICE AMT. $715.77

12/01/98

K. MENDENHALL

CONTRACT # 7340.120	P.L. NO. 04695 DATE 11/30/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241

POUNDS	DESCRIPTION
2,818	3 FURNACE SPILLS 8725 INV. SPLIT W/CONT. #7340.140, #7340.130 & #7340.110 P.L. #04692, #4693 & #4694

printed 06/01/2011 11:06AM by Luttie.Boarman p. 327/474

442-OBI-0300 (5/93)

3 Agent's No. 2017

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, INDIANA 11-30-94 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 236997

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to:

_____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10	Spills	22000	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

22000

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per Thomas Smith

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 328/474

2017

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-30-95 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # 236957 Customer P.O.:

Pieces	Description		Gross	Tare	Net
5 spills	7069	7340.140	12432	296	12136
1 spill	7158	7340.130	2820	-	2820
1 spill	4430	7340.110	3795	-	3795
3 spills	8725	7340.120	2950	132	2818

Special Instructions: Totals 22000 428 21572

Agent: Thomas Smith

Customer - Accounting - Casting - Shipping

Z081-008 (888)

printed 06/01/2011 11:06AM by Luttie.Boarman p. 329/474

FED2-23487

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 1314 → 53210

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT → 31210

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT: 22000 22000

W/B OR PRO NO. 2017 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☑ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 165788

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981165	INVOICE DATE	11/30/98
CUSTOMER #	S1545	SHIPPED DATE	11/30/98
BOL#	2018	PACKING LIST	4696
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanihrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	35,394	$0.20000	$7,078.80
		35,394	TOTAL DUE:	$7,078.80

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: _____

printed 06/01/2011 11:06AM by Luttie.Boarman p. 331/474

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4696
TERMS	NET 30
SHIP DATE	11/30/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	43,462	8,068	35,394	$0.2000	$7,078.80

TOTAL INVOICE AMT. $7,078.80

12/01/98

K. MENDENHALL

CONTRACT #	P.L. NO. 04696
VERBAL	DATE 11/30/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
35,394	11 BXS "2000" SERIES FURNACE SCREENINGS (8,068# TARE) 8722 INV.

442-OBJ-0300 (6/93)

3 Agent's No. 2019

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIA... INDIA... ...US. 11-30-99 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 610719

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco (Mail or street address of consignee. For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____ (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
11	Brs	43462	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION
d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$ 43462

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per [signature]

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

2019

Olin Brass, Indianapolis
Shipping Memorandum

Date: 11·30·99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 610719

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	8722 2000 Series	43462	8069	35394

Special Instructions:

Totals

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBL005 (698)

printed 06/01/2011 11:06AM by Luttie.Boarman p. 335/474

610719

TOTAL OVERALL GROSS WEIGHT 74,250

TRAILER NO. 914

INBOUND TRACTOR NO. AND WGT

OUTBOUND TRACTOR NO. AND WGT

TOTAL TARE WEIGHT 30780

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT 43462 43470

W/B OR PRO NO. 2018 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

8th

May

OLIN BRASS
INDIANAPOLIS FACILITY
1600 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 165789

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981206	INVOICE DATE	12/02/98
CUSTOMER #	S1545	SHIPPED DATE	12/01/98
BOL#	2020	PACKING LIST	4698
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	34,094	$0.20000	$6,818.80
		34,094	TOTAL DUE:	$6,818.80

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: [illegible]

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4698
TERMS	NET 30
SHIP DATE	12/01/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	41,812	7,718	34,094	$0.2000	$6,818.80

TOTAL INVOICE AMT. $6,818.80

PROVISIONAL BILLING

12/10/98

K. MENDENHALL

CONTRACT #	P.L. NO. 04698
VERBAL	DATE 12/1/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
34,094	10 BXS "2000" SERIES FURNACE SCREENINGS (7,718# TARE) 8722 INV.

442-OBI-0300 (5/93)

3 Agent's No. 2020

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, IN 12-1-96 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. _____

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____

_____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE; DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10	Bxs	41912	

Subject to Section 7 of conditions, of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid." Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$ 41912

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per [signature] Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 340/474

2020

Olin Brass, Indianapolis
Shipping Memorandum

Date 12-1-95 Freight Collect

Shipped To: Chemetco Contract No.:

Lot No.:

Via: Great Lakes # 236345 Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bxs	8722 2000 Series	41812	7718	34094
Special Instructions:	Totals			

Agent

Customer - Accounting - Cashier - Shipping

KBS2[illegible]

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 11:[illegible]AM DE 01 98	73190LB
814	
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 09:44AM DE 01 98	31400LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	

WAYBILL WEIGHT: 41812 41790

W/B OR PRO NO. 2020 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

22

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT. _____

DUNNAGE _____

No. 165811

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981207	INVOICE DATE	12/02/98
CUSTOMER #	S1545	SHIPPED DATE	12/01/98
BOL#	2021	PACKING LIST	4699
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	32,396	$0.20000	$6,479.20
		32,396	TOTAL DUE:	$6,479.20

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: [illegible]

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4699
TERMS	NET 30
SHIP DATE	12/01/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	40,224	7,828	32,396	$0.2000	$6,479.20

TOTAL INVOICE AMT. $6,479.20

PROVISIONAL BILLING

12/10/98

K. MENDENHALL

CONTRACT #	P.L. NO. 04699
VERBAL	DATE 12/1/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
32,396	9 BXS "3000" SERIES FURNACE SCREENINGS (7,828# TARE) 8722 INV.

printed 06/01/2011 11:06AM by Luttie.Boarman p. 345/474

442-OBL-0300 (5/93)

3 Agent's No. 2021

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, IN 12-1-96 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes CARRIER'S NO. _____ Shipper's No. _____
(NAME OF CARRIER)

Trailer No. 730175

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco
(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address* _____
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
9	Bxs	40224	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid." Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

40224

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per Thomas Smith
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

2021

Olin Brass, Indianapolis
Shipping Memorandum

Date 12-1-98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot No.:

Via: Great Lakes # 730175

Customer P.O.:

Pieces	Description	Gross	Tare	Net
9 Bxs	8722 3000 Series	40224	7825	32396

Special Instructions:

Totals

Agent: Thomas Smith

Customer - Accounting - Casting - Shipping

ZOBI-005 (596)

RMD2-730175

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 11:03AM DE 01 98	72950LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 09:49AM DE 01 98	32700LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 40224	40250

W/B OR PRO NO. 2021 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO: OPEN TOP ☐ CLOSED TOP ☐

26.11

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4606

SKID WGT. _____

DUNNAGE _____

No. 165812

_____ Weighmaster

OBI CORP FORM 455 REV 3-90

printed 06/01/2011 11:06AM by Luttie.Boarman p. 348/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981208	INVOICE DATE	12/07/98
CUSTOMER #	S1545	SHIPPED DATE	12/04/98
BOL#	2029	PACKING LIST	4708
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	28,222	$0.20000	$5,644.40
		28,222	TOTAL DUE:	$5,644.40

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: GHm

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4708
TERMS	NET 30
SHIP DATE	12/04/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	35,430	7,208	28,222	$0.2000	$5,644.40

TOTAL INVOICE AMT. $5,644.40

PROVISIONAL BILLING

12/10/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boarman p. 350/474

CONTRACT #	P.L. NO. 04708
VERBAL	DATE 12/4/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO CHEMETCO
ADDRESS

POUNDS	DESCRIPTION
28,222	9 BXS "2000" SERIES FURNACE SCREENINGS (7,208# TARE)
	8722 INV.

printed 06/01/2011 11:06AM by Luttie.Boarman p. 351/474

442-OBL-0800 (5/93)

3 Agent's No. 2029

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, INDIANA 12-4-96 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes CARRIER'S NO. _____ Shipper's No. _____
(NAME OF CARRIER)

Trailer No. _____

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco
(Mail or street address of consignee. For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
9	Bxs	35430	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$ 35430

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 352/474

2029

Olin Brass, Indianapolis
Shipping Memorandum

Date 12-4-98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
9 Bxs	8722 2000 Series	35430	7208	28222
	Totals			

Special Instructions:

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

231253

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 1314	72130
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	36700
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	

WAYBILL WEIGHT: 35430 35430

W/B OR PRO NO. 2029 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT. _____

DUNNAGE _____

No. 165979

_____
Weighmaster

OBI CORP FORM 455 REV 3-90

printed 06/01/2011 11:06AM by Luttie.Boarman p. 354/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981210	INVOICE DATE	12/14/98
CUSTOMER #	S1545	SHIPPED DATE	12/09/98
BOL#	2034	PACKING LIST	4713
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	32,622	$0.20000	$6,524.40
		32,622	TOTAL DUE:	$6,524.40

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: WRM

printed 06/01/2011 11:06AM by Luttie Boarman p. 355/474

98/210

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4713
TERMS	NET 30
SHIP DATE	12/09/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	41,934	9,312	32,622	$0.2000	$6,524.40

TOTAL INVOICE AMT. $6,524.40

PROVISIONAL BILLING

12/14/98

K. MENDENHALL

CONTRACT #	P.L. NO. 04713
VERBAL	DATE 12/9/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
32,622	10 BXS "3000" SERIES FURNACE SCREENINGS (9,312# TARE) 8722 INV.

printed 06/01/2011 11:06AM by Luttie.Boarman p. 357/474

442-OBI-0300 (5/93)

3 Agent's No. 2034

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, INDIANA 12-9-93 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 731307

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____

_____ Street _____ City _____ State

C.O.D. charge to be paid by { Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10	Bxs	41934	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

41934

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

2834

Olin Brass, Indianapolis
Shipping Memorandum

Date 12-9-98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 731307

Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bys	9722 3000 Series	41934	9312	32,622
	Totals			

Special Instructions:

Agent: Chuck A

Customer - Accounting - Casting - Shipping

OLIN-CHEMETCO_1934

TOTAL OVERALL GROSS WEIGHT TRAILER NO.	75180
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	33240
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 41934	41940

W/B OR PRO NO. 2034 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco,

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

6H

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. BOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT. _____

DUNNAGE _____

No. 166174

Weighmaster

OBI CORP FORM 455 REV 3-90

printed 06/01/2011 11:06AM by Luttie.Boarman p. 360/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981211	INVOICE DATE	12/16/98
CUSTOMER #	S1545	SHIPPED DATE	12/10/98
BOL#	2037	PACKING LIST	4716
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	6000 SERIES FURNACE SCREENINGS	26,488	$0.20000	$5,297.60
8722	3000 SERIES FURNACE SCREENINGS	7,912	$0.20000	$1,582.40
		34,400	TOTAL DUE:	$6,880.00

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

APPROVED BY: [illegible]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

printed 06/01/2011 11:06AM by Luttie.Boarman p. 361/474

981211

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4716
TERMS	NET 30
SHIP DATE	12/10/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	6000 SERIES FURNACE SCREENINGS	32,696	6,208	26,488	$0.2000	$5,297.60
8722	3000 SERIES FURNACE SCREENINGS	9,830	1,918	7,912	$0.2000	$1,582.40

TOTAL INVOICE AMT. $6,880.00

PROVISIONAL BILLING

12/16/98

K. MENDENHALL

CONTRACT #	P.L. NO. 04716
VERBAL	DATE 12/10/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO DRESS: CHEMETCO

POUNDS	DESCRIPTION	
26,488	8 BXS "6000" SERIES FURNACE SCREENINGS 8722 INV.	(6,208# TARE)
7,912	3 BXS "3000" SERIES FURNACE SCREENINGS 8722 INV.	(1,918# TARE)

printed 06/01/2011 11:06AM by Luttie.Boarman p. 363/474

442-OBI-0300 (5/93)

3 Agent's No. 2037

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, AT INDIANAPOLIS, INDIANA 12-10-99 From: **Olin BRASS, INDIANAPOLIS** — Indianapolis, IN

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. _____

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____

_____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B.& S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
11	Bxs	42526	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION, d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$ _____

42526

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission ☐

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

951211 2037

Olin Brass, Indianapolis
Shipping Memorandum

Date 12-10-95 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
8 Bys	8722 6000 Series	32696	6204	26455
3 Bys	8722 3000 Series	9530	1918	7912
	Totals	42526	8126	34400

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

OLIN-CHEMETCO_1940

TOTAL OVERALL GROSS WEIGHT TRAILER NO.	75400LB
02:27PM DE 10 98	
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	33040
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	42560
WAYBILL WEIGHT: 42520	

W/B OR PRO NO. 2057 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GREAT LAKES

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4605

SKID WGT. _____

DUNNAGE _____

No. 166218

_____ Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981212	INVOICE DATE	12/22/98
CUSTOMER #	S1545	SHIPPED DATE	12/15/98
BOL#	2043	PACKING LIST	4724
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SKIMMINGS	34,126	$0.18000	$6,142.68
		34,126	TOTAL DUE:	$6,142.68

TERMS NET 30 DAYS

COMMENTS:
PROVISIONAL BILLING

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: 28m

printed 06/01/2011 11:06AM by Luttie.Boarman p. 367/474

981212

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4724
TERMS	NET 30
SHIP DATE	12/15/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SKIMMINGS	42,336	8,210	34,126	$0.1800	$6,142.68

TOTAL INVOICE AMT. $6,142.68

PROVISIONAL BILLING

12/22/98

K. MENDENHALL

CONTRACT #	P.L. NO. 04724
VERBAL	DATE 12/15/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
34,126	10 BXS "2000" SERIES FURNACE SCREENINGS (8,210# TARE)
	8722 INV.

printed 06/01/2011 11:06AM by Luttie.Boarman p. 369/474

442-OBI-0300 (5/93)

3 Agent's No. 2043

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, INDIANA 12-15-95 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. REAZ

Trailer No. 238357

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10	Bxs	42336	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

42336

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 370/474

2043

Olin Brass, Indianapolis
Shipping Memorandum

Date 12-15-93 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes #REAZ 235357 Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bts	8722 2000 Series	42336	8210	34126
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

RGAZ-238387

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 1314	73630
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	31300
TOTAL TARE WEIGHT	
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	42330
WAYBILL WEIGHT: 42336	

W/B OR PRO NO. 2043 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lake

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

64

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT. _____

DUNNAGE _____

No. 166346

_____ Weighmaster

OBI CORP FORM 455 REV 3-90

printed 06/01/2011 11:06AM by Luttie.Boarman p. 372/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981213	INVOICE DATE	12/22/98
CUSTOMER #	S1545	SHIPPED DATE	12/15/98
BOL#	2046	PACKING LIST	4723
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
MISC	FLOOR SWEEPINGS	26,636	$0.04500	$1,198.62
		26,636	TOTAL DUE:	$1,198.62

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: _____

printed 06/01/2011 11:06AM by Luttie.Boarman p. 373/474

981213

CHEMETCO INVOICE WORKSHEET

CONTRACT	8952.17
P/L #	4723
TERMS	NET 30
SHIP DATE	12/15/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
N/A	FLOOR SWEEPINGS	42,098	15,462	26,636	$0.0450	$1,198.62

TOTAL INVOICE AMT. $1,198.62

SELL LIST ITEMS

12/22/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boarman p. 374/474

CONTRACT # 8952.170	P.L. NO. 04723 DATE 12/15/98	FROM: Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
SHIPPED TO DDRESS	CHEMETCO	
POUNDS	DESCRIPTION	
26,636	7 BXS FLOOR SWEEPINGS (15,462# TARE) 14% COPPER NON-INV.	

printed 06/01/2011 11:06AM by Luttie.Boarman p. 375/474

442-OBI-0300 (5/93)

3 Agent's No. 2046

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, AT INDIANAPOLIS, INDIANA 12-15-93 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 210640

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco (Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____ (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
7	Bxs	42095	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced: $ _____

42095

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per Jeffrey Hicks

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

951-13

2046

Olin Brass, Indianapolis
Shipping Memorandum

Date 12-15-93 Freight Collect

Shipped To: Chemetco Contract No.: 8952.170

Lot No.:

Via: Great Lakes # 210640 Customer P.O.:

Pieces	Description	Gross	Tare	Net
7 Bxs	Floor Sweepings	42099	15462	26636 ✓

Special Instructions: Jeffrey Michel Totals

Agent:

Customer · Accounting · Casting · Shipping

OLIN-CHEMETCO_1952

TOTAL OVERALL GROSS WEIGHT 02:14PM DE 15 98 TRAILER NO. [illegible]	73930LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. 12:14PM DE 15 98 AND WGT.	~~[illegible]~~
TOTAL TARE WEIGHT 11:28AM DE 15 98	31850LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 42098	42080

W/B OR PRO NO. 2046 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: GREAT LAKES

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐ 18

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT. _____

DUNNAGE _____

No. 166350

_____ Weightmaster

OBI CORP FORM 455 REV 3-90

printed 06/01/2011 11:06AM by Luttie.Boarman p. 378/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981214	INVOICE DATE	12/21/98
CUSTOMER #	S1545	SHIPPED DATE	12/16/98
BOL#	2050	PACKING LIST	4730
CONTRACT#	VARIOUS		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
2200	1 SPILL	2,274	$0.40000	$909.60
2108	1 SPILL	1,678	$0.46000	$771.88
6948	O A 694 BILLET CUTS	18,964	$0.33000	$6,258.12
6948	O A 694 BILLET CUTS	6,354	$0.33000	$2,096.82
2600	1 SPILL	6,096	$0.25000	$1,524.00
6940	1 SPILL	2,926	$0.33000	$965.58
6360	1 SPILL	196	$0.46000	$90.16
		38,488	TOTAL DUE:	$12,616.16

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: _____

printed 06/01/2011 11:06AM by Luttie.Boarman p. 379/474

CHEMETCO INVOICE WORKSHEET

CONTRACT	VARIOUS
P/L #	4730
TERMS	NET 30
SHIP DATE	12/16/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
~~6030~~	1 SPILL 6360	336	140	196	$0.4600	$90.16
6940	1 SPILL	3,030	104	2,926	$0.3300	$965.58
2600	1 SPILL	6,170	74	6,096	$0.2500	$1,524.00
6948	O.A. 694 BILLET CUTS	6,994	640	6,354	$0.3300	$2,096.82
6948	O.A. 694 BILLET CUTS	21,542	2,578	18,964	$0.3300	$6,258.12
2108	1 SPILL	1,752	74	1,678	$0.4600	$771.88
2208	1 SPILL	2,274		2,274	$0.4000	$909.60

TOTAL INVOICE AMT. $12,616.16

SELL LIST ITEMS

12/21/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boarman p. 380/474

CONTRACT #
SEE BELOW

P.L. NO. 04730
DATE 12/16/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION	
	CONTRACT #8952.070	6360 INV.
196	1 FURNACE SPILL	(140# TARE)
	CONTRACT #8952.090	6940 INV.
2,926	1 FURNACE SPILL	(104# TARE)
	CONTRACT #8952.050	2600 INV.
6,096	1 FURNACE SPILL	(74# TARE)
	CONTRACT #8952.120	6948 INV.
6,354	1 BX OFF-ANALYSIS BILLET CUTS	(640# TARE)
	CONTRACT #8952.110	6948 INV.
18,964	5 BXS OFF-ANALYSIS BILLET CUTS	(2,578# TARE)
	CONTRCT #8952.030	2108 INV.
1,678	1 FURNACE SPILL	(74# TARE)
	CONTRACT #8952.040	2208 INV.
2,274	1 FURNACE SPILL	

printed 06/01/2011 11:06AM by Luttie.Boarman p. 381/474

442-OBI-0300 (5/93)

3 Agent's No. 2050

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RE[illegible]ED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIA[illegible]OLIS, INDIANA 12-16-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

GREAT LAKES (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 634788

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To CHEMETCO (Mail or street address of consignee- For purposes of notification only.)

Destination CHICAGO, IL State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Cust # G N		
1	6360 8952.070 336 140 196		
1	6940 8952.090 3030 104 2926		
1	2600 8952.050 6170 74 6096		
5	6943 8952.110 8952.120 28536 3218 25318		
1	2108 8952.030 1752 74 1678		
1	2208 8952.040 2224 2224	42098	
	TOTAL 112098 3610 38488		

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

FREIGHT collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges advanced: $

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

2050

Olin Brass, Indianapolis
Shipping Memorandum

Date 12-16-98 FREIGHT COLLECTED

Shipped To: CHEMETCO
CHICAGO IEL

Contract No.:

Lot. No.:

Via: GREAT LAKES 634788

Customer P.O.:

Pieces	Cont.#	Description	Gross	Tare	Net
1	6360	8952.070	336	140	196
1	6940	8952.090	3030	104	2926
1	2600	8952.050	6170	74	6096
5	6948	8952.110 8952.120	28536	3218	25318
1	2168	8952.030	1752	74	1678
1	2208	8952.040	2274		2274

Special Instructions:

Totals 42099 3610 38488 ✓

[signature]

Agent

Customer - Accounting - Casting - Shipping

ZOBI-009 (698)

OLIN-CHEMETCO_1958

printed 06/01/2011 11:06AM by Luttie.Boarman p. 383/474

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 4341788 01:04PM DE 16 98	73930LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 11:23AM DE 16 98	31870LB
DIFFERENCE IN TRACTOR WEIGHTS 6200	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 42098	42060

W/B OR PRO NO. 2050 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: GREAT LAKES

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

384

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT. _____

DUNNAGE _____

No. 166390

_____
Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981215	INVOICE DATE	12/21/98
CUSTOMER #	S1545	SHIPPED DATE	12/16/98
BOL#	2048	PACKING LIST	4731
CONTRACT#	VARIOUS		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
MISC	FLOOR SWEEPINGS	3,982	$0.04500	$179.19
1458	O A 145 BILLET CUTS	7,404	$0.50000	$3,702.00
6948	O A 694 BILLET CUTS	2,004	$0.33000	$661.32
1451	1 BOX AND 1 SPILL	11,852	$0.48000	$5,688.96
8731	MIXES ROD MILL SCRAP	892	$0.28000	$249.76
8732	MIXED TUBE MILL SCRAP	2,420	$0.28000	$677.60
6558	TINNED 655 SCRAP	2,706	$0.46000	$1,244.76
		31,260	TOTAL DUE:	$12,403.59

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: [illegible]

printed 06/01/2011 11:06AM by Luttie.Boarman p. 385/474

CHEMETCO INVOICE WORKSHEET

CONTRACT	VARIOUS
P/L #	4731
TERMS	NET 30
SHIP DATE	12/16/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6558	TINNED 655 SCRAP	3,996	1,290	2,706	$0.4600	$1,244.76
8732	MIXED TUBE MILL SCRAP	3,416	996	2,420	$0.2800	$677.60
8731	MIXED ROD MILL SCRAP	1,532	640	892	$0.2800	$249.76
1451	1 BOX AND 1 SPILL	12,838	986	11,852	$0.4800	$5,688.96
6948	O.A. 694 BILLET CUTS	4,152	2,148	2,004	$0.3300	$661.32
1458	O.A. 145 BILLET CUTS	8,054	650	7,404	$0.5000	$3,702.00
N/A	FLOOR SWEEPINGS	6,330	2,348	3,982	$0.0450	$179.19

TOTAL INVOICE AMT. $12,403.59

SELL LIST ITEMS

12/21/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boarman p. 386/474

CONTRACT #
SEE BELOW

P.L. NO. 04731
DATE 12/16/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO
ADDRESS

CHEMETCO

POUNDS	DESCRIPTION	
	CONTRACT #8952.080	6558 INV.
2,706	2 BXS DURONZE MILL SCRAP - TINNED	(1,290# TARE)
	CONTRACT #8952.160	8732 INV.
2,420	1 BX MIXED SCRAP FROM THE TUBE MILL	(996# TARE)
	CONTRACT #8952.150	8731 INV.
892	1 BX MIXED SCRAP FROM THE ROD MILL	(640# TARE)
	CONTRACT #8952.010	1451 INV.
11,852	1 BX + 1 FURNACE SPILLS	(986# TARE)
	CONTRACT #8952.100	6948 INV.
2,004	1 BX OFF-ANALYSIS BILLET CUTS	(2,148# TARE)
	CONTRACT #8952.020	1458 INV.
7,404	1 BX OFF-ANALYSIS BILLET CUTS	(650# TARE)
	CONTRACT #8952.170	NON-INV.
3,982	1 BX FLOOR SWEEPINGS	(2,348# TARE)

442-OBI-0300 (5/93)

3 Agent's No. 2048

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS INDIANA 12-16-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

GREAT LAKES (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 238387

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To CHEMETCO

(Mail or street address of consignee- For purposes of notification only.)

Destination CHICAGO State IL County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
2	6558 CONT# 8952.080 G 3996 T 1290 N 2706		
1	8732 8952.160 3416 996 2420		
1	8731 8952.150 1532 640 892		
2	1451 8952.101 12838 986 11852		
1	6948 8952.100 4152 2148 2004		
1	1458 8952.020 8054 650 7404		
1	Floor Sweepers 8952.170 6330 2348 3982		
TOTAL	40318 9058 31260		

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here. "To be Prepaid."
FREIGHT COLLECT

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per [signature]

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

OLIN-CHEMETCO_1963

2048

Olin Brass, Indianapolis
Shipping Memorandum

Date 12-16-98 FREIGHT Collect

Shipped To: CHEMETCO
CHICAGO, IL

Contract No.: ~~8952-080~~

Lot No.:

Via: GREAT LAKES 238367

Customer P.O.:

Pieces	Cat #	Description	Gross	Tare	Net
2	6558	8952.080	3996	1290	2706
1	8732	8952.160	3416	996	2420
1	8731	8952.150	1532	640	892
2	1451	8952.101	12832	986	11852
1	6448	8952.100	4152	2144	2004
1	1438	8952.020	8054	650	7404
1	Floor Sweep.		6330	2348	3982

Special Instructions:

Totals 40318 9008 31260

Agent: [signature]

Customer - Accounting - Casting - Shipping

OLIN-CHEMETCO_1964

printed 06/01/2011 11:06AM by Luttie.Boarman p. 389/474

KEA2-283387

TOTAL OVERALL GROSS WEIGHT
TRAILER NO.: 10:00AM DE 16 98 — 72210LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

09:29AM DE 16 98 — 31860LB

TOTAL TARE WEIGHT

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS — 40350

WAYBILL WEIGHT: 40318

W/B OR PRO NO. OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: Overland

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4506

SKID WGT.

DUNNAGE

No. 166381

Weighmaster

OBI CORP FORM 455 REV 3-90

printed 06/01/2011 11:06AM by Luttie.Boarman,p. 390/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981241	INVOICE DATE	12/18/98
CUSTOMER #	S1545	SHIPPED DATE	12/17/98
BOL#	2055	PACKING LIST	4736
CONTRACT#			

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6940	MILL SCRAP	5,284	$0.36000	$1,902.24
8730	MIXED SHEET MILL SCRAP	2,262	$0.28000	$633.36
4118	FURNACE SPILL	2,506	$0.42000	$1,052.52
8702	#2 COPPER CHOPS	22,012	$0.51000	$11,226.12
		32,064	TOTAL DUE:	$14,814.24

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: DJM

CHEMETCO INVOICE WORKSHEET

CONTRACT	8952.130;060;140;012
P/L #	4736
TERMS	NET 30
SHIP DATE	12/17/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8702	#2 COPPER CHOPS	27,472	5,460	22,012	$0.5100	$11,226.12
4118	FURNACE SPILL	3,146	640	2,506	$0.4200	$1,052.52
8730	MIXED SHEET MILL SCRAP	2,926	664	2,262	$0.2800	$633.36
6940	MILL SCRAP	7,638	2,354	5,284	$0.3600	$1,902.24

TOTAL INVOICE AMT. $14,814.24

ITEMS 1 - 3 ARE SELL LIST ITEMS AND ITEM 4 IS A TRANSITION ITEM

01/04/99

K. MENDENHALL

CONTRACT #
SEE BELOW

P.L. NO. 04736
DATE 12/17/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION	
	CONTRACT #8952.130	A 8702 INV.
22,012	4 BXS #2 COPPER CHOPS	(5,460# TARE)
	CONTRACT #8952.060	4118 INV.
2,506	1 BX FURNACE SPILLS	(640# TARE)
	CONTRACT #8952.140	8730 INV.
2,262	1 BX MIXED SHEET MILL SCRAP	(664# TARE)
	CONTRACT #9096.012	6940 INV.
5,284	1 BX SILICON RED BRASS MILL SCRAP	(2,354# TARE)

printed 06/01/2011 11:06AM by Luttie.Boarman p. 393/474

442-GBI-0360 (5/93)

3 Agent's No. 2055

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT INDIA INDIA US. 12-17-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 236315

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee. For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
7	Bxs	41192	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION
d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here. "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

41192

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per [signature]

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 394/474

2055

Olin Brass, Indianapolis
Shipping Memorandum

Date 12-17-95 Freight Collect

Shipped To: Chemetco Contract No.:

Lot No.:

Via: Great Lakes # 236315 Customer P.O.:

Pieces	Description	Gross	Tare	Net
	Cont # 8952.130			
4 Bxs	8702	27472	5460	22012
	Cont # 8952.060			
1 Bxs	4118	3146	640	2506
	Cont # 8952.140			
1 Bx	8730	[illegible]	[illegible]	[illegible]
	Cont # 9046.012			
1 Bx	6940	7633	2354	5284
	9118			
Special Instructions:	Totals	41182	9118	32064

41182

32064

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

OLIN-CHEMETCO_1970

printed 06/01/2011 11:06AM by Luttie.Boarman p. 395/474

236315

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 9914 → 73290

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT → 32110

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS → 41180

WAYBILL WEIGHT: 41182

WB OR PRO NO. 2055 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1600 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4506

SKID WGT.

DUNNAGE

No. 166435

Weighmaster

OBI CORP. FORM 455 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981242	INVOICE DATE	12/18/98
CUSTOMER #	S1545	SHIPPED DATE	12/17/98
BOL#	2057	PACKING LIST	4737
CONTRACT#			

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6940	MILL SCRAP	30,278	$0.36000	$10,900.08
		30,278	TOTAL DUE:	$10,900.08

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: _____

printed 06/01/2011 11:06AM by Luttie.Boarman p. 397/474

CHEMETCO INVOICE WORKSHEET

CONTRACT	9096.012
P/L #	4737
TERMS	NET 30
SHIP DATE	12/17/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6940	MILL SCRAP	41,550	11,272	30,278	$0.3600	$10,900.08

TOTAL INVOICE AMT. $10,900.08

TRANSITION ITEM(S)

01/04/99

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boarman p. 398/474

CONTRACT # 9096.012

P.L. NO. 04737
DATE 12/17/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
30,278	18 BXS SILICON RED BRASS SCRAP (11,272# TARE) 6940 INV.

printed 06/01/2011 11:06AM by Luttie.Boarman p. 399/474

442-OBI-0300 (5/93)

3 Agent's No. 2057

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, AT INDIANAPOLIS, INDIANAPOLIS 12-17-90 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

WTLZ 610949 Trailer No. _____

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco (Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____ (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10	Bys	41550	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges advanced: $ 41550

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per [signature]

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie Boarman p. 400/474

2057

Olin Brass, Indianapolis
Shipping Memorandum

Date 12-17-98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot No.:

Via: Great Lakes # 610649

Customer P.O.:

Pieces	Description	Gross	Tare	Net
18 Bxs	6940 9096.012	41550	11272	30279

Special Instructions:

Totals

Agent

Customer - Accounting - Casting - Shipping

OLIN-CHEMETCO_1976

printed 06/01/2011 11:06AM by Luttie Bearman p. 401/474

WTC2-C10649

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 12:18PM DE 17 98	72700LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 09:43AM DE 17 98	31170LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 41550	41530

W/B OR PRO NO. 2057 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

204

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT. _____

DUNNAGE _____

No. 166423

Weighmaster

OBI CORP FORM 455 REV 3-90

printed 06/01/2011 11:06AM by Luttie.Boarman p. 402/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981246	INVOICE DATE	12/21/98
CUSTOMER #	S1545	SHIPPED DATE	12/18/98
BOL#	2065	PACKING LIST	4743
CONTRACT#			

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6940	MILL SCRAP	32,426	$0.36000	$11,673.36
		32,426	TOTAL DUE:	$11,673.36

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: _____

printed 06/01/2011 11:06AM by Luttie.Boarman p. 403/474

CHEMETCO INVOICE WORKSHEET

CONTRACT	9096.012
P/L #	4743
TERMS	NET 30
SHIP DATE	12/18/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6940	MILL SCRAP	40,762	8,336	32,426	$0.3600	$11,673.36

TOTAL INVOICE AMT. $11,673.36

TRANSITION ITEM(S)

01/04/99

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boarman p. 404/474

442-OBI-0300 (5/93)

3 Agent's No. 2065

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

AT INDIANAPOLIS, INDIANA 12-19-99 From: **Olin BRASS, INDIANAPOLIS** — Indianapolis, IN

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 222540

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
12	Bxs	40762	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

40762

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

OLIN CORPORATION

CUSTOMER INVOICE

printed 06/01/2011 11:06AM by Luttie.Boarman p. 405/474

CONTRACT #	P.L. NO. 04743
9096.012	DATE 12/18/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
32,426	12 BXS SILICON RED BRASS MILL SCRAP (8,336# TARE) 6940 INV.

printed 06/01/2011 11:06AM by Luttie.Boarman p. 406/474

2065

Olin Brass, Indianapolis
Shipping Memorandum

Date 12-1998 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes #222540 Customer P.O.:

Pieces	Description	Gross	Tare	Net
	Cont # 9096.012			
12 Bys	6940	40762	8336	32426
Special Instructions:		Totals		

Agent:

Customer - Accounting - Casting - Shipping

2061-003 (500)

printed 06/01/2011 11:06AM by Luttie Boarman p. 407/474

NSZ-222540

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. → 74630

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT → 33870

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT: 40762 40760

W/B OR PRO NO. 2045 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

24

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-9505

SKID WGT. _____

DUNNAGE _____

No. 166490

Weighmaster

OBI CORP. FORM 455 REV. 3-90

printed 06/01/2011 11:06AM by Luttie.Boarman p. 408/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981250	INVOICE DATE	12/24/98
CUSTOMER #	S1545	SHIPPED DATE	12/23/98
BOL#	2075	PACKING LIST	4753
CONTRACT#			

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8730	MIXED SHEET MILL SCRAP	4,348	$0.28000	$1,217.44
6943	MILL SCRAP	25,990	$0.36000	$9,356.40
		30,338	TOTAL DUE:	$10,573.84

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: [signature]

CHEMETCO INVOICE WORKSHEET

CONTRACT	9096.012;8952.140
P/L #	4753
TERMS	NET 30
SHIP DATE	12/23/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6943	MILL SCRAP	34,564	8,574	25,990	$0.3600	$9,356.40
8730	MIXED SHEET MILL SCRAP	5,618	1,270	4,348	$0.2800	$1,217.44

TOTAL INVOICE AMT. $10,573.84

ITEM 1 IS A TRANSITION ITEM(S)
ITEM 2 IS A SELL LIST ITEM(S)

01/04/99

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boarman p. 410/474

CONTRACT #
SEE BELOW

SHIPPED TO CHEMETCO
ADDRESS

P.L. NO. 04753
DATE 12/23/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

POUNDS	DESCRIPTION
25,990	CONTRACT #9096.012 13 BXS SILICON RED BRASS SCRAP 6943 INV. (8,574# TARE)
4,348	CONTRACT #8952.140 2 BXS MIXED SHEET MILL SCRAP 8730 INV. (1,270# TARE)

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES #635113
PREPAID XX

DATE SHIPPED 12/23/98 B/L 2075

printed 06/01/2011 11:06AM by Luttie.Boarman p. 411/474

442-OBL-0300 (5/93)

3 Agent's No. 2075

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, AT INDIANAPOLIS, INDIANA, this 12-23-93 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 635713

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco
(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
15	Brs	40182	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

40182

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per Jessie Lyles
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

OLIN-CHEMETCO_1987

printed 06/01/2011 11:06AM by Luttie Boarman p. 412/474

2075

Olin Brass, Indianapolis
Shipping Memorandum

Date: 12-23-93 Freight Collect

Shipped To: Chemetco Contract No.:

Lot No.:

Via: Great Lakes # 635113 Customer P.O.:

Pieces	Description	Gross	Tare	Net
	Cont # 9096.012			
13 Bxs	6943	34564	8574 ~~854~~	25990
	Cont # 8952.140			
2 Bxs	8730	5618	1270	4348
	Total	40182	9844	30338

Special Instructions:

Agent:

Customer · Accounting · Casting · Shipping

printed 06/01/2011 11:06AM by Luttie.Boarman p. 413/474

BMD2-685718

TOTAL OVERALL GROSS WEIGHT: 72,750

TRAILER NO.

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT: 32570

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT: 40182 40180

W/B OR PRO NO. 2075 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

24

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. ROLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 166631

Weighmaster

OBI CORP FORM 456 REV. 3-90

printed 06/01/2011 11:06AM by Luttie.Boarman p. 414/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981253	INVOICE DATE	12/22/98
CUSTOMER #	S1545	SHIPPED DATE	12/21/98
BOL#	2066	PACKING LIST	4746
CONTRACT#	9096.012;.022		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6943	MILL SCRAP	22,284	$0.36000	$8,022.24
6940	MILL SCRAP	3,488	$0.36000	$1,255.68
		25,772	TOTAL DUE:	$9,277.92

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

CONTRACT	9096.012;.022
P/L #	4746
TERMS	NET 30
SHIP DATE	12/21/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6940	MILL SCRAP	4,766	1,278	3,488	$0.3600	$1,255.68
6943	MILL SCRAP	31,596	9,312	22,284	$0.3600	$8,022.24

TOTAL INVOICE AMT. $9,277.92

TRANSITION ITEM(S)

01/04/99

K. MENDENHALL

CONTRACT #
SEE BELOW

P.L. NO. 04746
DATE-12/21/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
	CONTRACT #9096.012
3,488	2 BXS SILICON RED BRASS SCRAP (1,278# TARE) 6940 INV
	CONTRACT #9096.022
22,284	15 BXS SILICON RED BRASS SCRAP (9,312# TARE) 6943 INV.

printed 06/01/2011 11:06AM by Luttie.Boarman p. 417/474

442-OBI-0300 (5/93)

3 Agent's No. 2066

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, INDIANA 12-21-93 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 230900

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____

_____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
17	Bxs	36362	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

36362

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

OLIN CORPORATION

CUSTOMER INVOICE

printed:06/01/2011 11:06AM by Luttie Boerman n 418/474

2066

Olin Brass Indianapolis
Shipping Memorandum

Date 12-21-95 Freight Collect

Shipped To: Chemetco Contract No.:

Lot No.:

Via: Great Lakes # 230900 Customer P.O.:

Pieces	Description	Gross	Tare	Net
	Cat # 9096.012			
2 Bxs	6940	4766	1273	3493
	Cat # 9096.022			
15 Bxs	6943	31594	9312	22294
Special Instructions		Totals 36360	10585	25775

Agent

Customer - Accounting - Casting - Shipping

printed 06/01/2011 11:06AM by Luttie.Boarman p. 419/474

XTRA - 730900

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 69250

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT 32850

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT: 36362 36360

W/B OR PRO NO. 2066 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Steel Lines

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

2LT

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 166538

Weighmaster

OBI CORP FORM 455 REV 3-90

printed 06/01/2011 11:06AM by Luttie.Boarman p. 420/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981255	INVOICE DATE	12/29/98
CUSTOMER #	S1545	SHIPPED DATE	12/28/98
BOL#	2078	PACKING LIST	4755
CONTRACT#	9556.100;120;140		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6738	O.A. BILLET CUTS	7,062	$0.25000	$1,765.50
6558	O.A. BILLET CUTS	6,604	$0.48000	$3,169.92
6518	O.A. BILLET CUTS	8,034	$0.48000	$3,856.32
		21,700	TOTAL DUE:	$8,791.74

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: _____

printed 06/01/2011 11:06AM by Luttie.Boarman p. 421/474

CHEMETCO INVOICE WORKSHEET

CONTRACT	9556.100;120;140
P/L #	4755
TERMS	NET 30
SHIP DATE	12/28/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6518	O.A. BILLET CUTS	8,674	640	8,034	$0.4800	$3,856.32
6558	O.A. BILLET CUTS	7,244	640	6,604	$0.4800	$3,169.92
6738	O.A. BILLET CUTS	7,572	510	7,062	$0.2500	$1,765.50

TOTAL INVOICE AMT. $8,791.74

SELL LIST ITEM(S)
Transition

01/04/99

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boarman p. 422/474

CONTRACT #
SEE BELOW

P.L. NO. 04755
DATE 12/28/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION		
	CONTRACT #9556.100		
8,034	1 BX OFF-ANALYSIS CUTS	6518 INV.	(640# TARE)
	CONTRACT #9556.120		
6,604	1 BX OFF-ANALYSIS CUTS	6558 INV.	(640# TARE)
	CONTRACT #9556.140		
7,062	1 BX OFF-ANAYSIS CUTS	6738 INV.	(510# TARE)

DO NOT WRITE BELOW THIS LINE

printed 06/01/2011 11:06AM by Luttie.Boarman p. 423/474

442-OBI-0300 (5/93)

3 Agent's No. 2079

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDI... INDI... OLIS. 12-29-99 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 23559649

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco (Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____ (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
3	Bxs	23490	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$ 23490

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per [signature]

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

OLIN-CHEMETCO_1999

printed 06/01/2011 11:06AM by Luttie.Boarman p. 424/474

2078

Olin Brass, Indianapolis
Shipping Memorandum

Date: 12-28-95 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes 23559648

Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 Bx	6518 Zn 1.041 Pb .054 Fe .154	3674	640	3034
1 Bx	6558 Pb .056	7244	640	6604
1 Bx	6738 Al .370	7592	510	7082
	Totals	23490	1790	21700

Special Instructions:

Agent:

Customer · Accounting · Casting · Shipping

2061-005 (298)

235648

TOTAL OVERALL GROSS WEIGHT TRAILER NO.	74590
3514	
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	51080
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 23490	23510

W/B OR PRO NO. 2078 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

20

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT. _____

DUNNAGE _____

No. 166677

_____
Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981256	INVOICE DATE	12/29/98
CUSTOMER #	S1545	SHIPPED DATE	12/28/98
BOL#	2076	PACKING LIST	4756
CONTRACT#	9556.150;110;160;190;080;210		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
7150	O.A. BILLET CUTS	6,094	$0.14000	$853.16
6420	O.A. BILLET CUTS	11,750	$0.46000	$5,405.00
6940	O.A. BILLET CUTS	1,146	$0.37000	$424.02
6940	O.A. BILLET CUTS	6,506	$0.37000	$2,407.22
6510	O.A. BILLET CUTS	7,258	$0.48000	$3,483.84
6730	O.A. BILLET CUTS	4,774	$0.25000	$1,193.50
		37,528	TOTAL DUE:	$13,766.74

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

CONTRACT	9556.150;110;160;190;080;210
P/L #	4756
TERMS	NET 30
SHIP DATE	12/28/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
42738	O.A. BILLET CUTS	5,284	510	4,774	$0.2500	$1,193.50
43518	O.A. BILLET CUTS	7,746	488	7,258	$0.4800	$3,483.84
62948	O.A. BILLET CUTS	7,502	996	6,506	$0.3700	$2,407.22
41948	O.A. BILLET CUTS	1,718	572	1,146	$0.3700	$424.02
46428	O.A. BILLET CUTS	13,006	1,256	11,750	$0.4600	$5,405.00
7158	O.A. BILLET CUTS	6,534	440	6,094	$0.1400	$853.16

TOTAL INVOICE AMT. $13,766.74

SELL ~~LIST~~ ITEM(S)
Transition

01/04/99

K. MENDENHALL

CONTRACT #
SEE BELOW

P.L. NO. 04756
DATE-12/28/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO
DRESS

CHEMETCO

POUNDS	DESCRIPTION	
	CONTRACT #9556.150	6738 INV.
4,774	1 BX OFF-ANALYSIS CUTS	(510# TARE)
	CONTRACT #9556.110	6518 INV.
7,258	1 BX OFF-ANALYSIS CUTS	(488# TARE)
	CONTRACT #9556.160	6948 INV.
6,506	1 BX OFF-ANALYSIS CUTS	(996# TARE)
	CONTRACT #9556.190	6948 INV.
1,146	1 BX OFF-ANALYSIS CUTS	(572# TARE)
	CONTRACT #9556.080	6428 INV.
11,750	2 BXS OFF-ANALYSIS CUTS	(1,256# TARE)
	CONTRACT #9556.210	7158 INV.
6,094	1 BX OFF-ANALYSIS CUTS	(440# TARE)

printed 06/01/2011 11:06AM by Luttie.Boarman p. 429/474

442-OBI-0300 (5/93)

3 Agent's No. 2076

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, AT INDIANAPOLIS, INDIANA, DATE 12-29-90 From: **Olin BRASS, INDIANAPOLIS** — Indianapolis, IN

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 631034

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco (Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____ (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
7	Bys	41790	

Subject to Section 7 of conditions, if applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid." Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges advanced: $

41790

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission: ☐

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

OLIN-CHEMETCO_2005

printed 06/01/2011 11:06AM by Luttie Boarman p. 430/474

2076

Olin Brass, Indianapolis
Shipping Memorandum

Date 12-28-98 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # 631034 Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 Bx	6733 Pb .090 Si .05 Mn .235	5284	510	4774
1 Bx	6518 Zn .500	7746	488	7258
6425	[illegible]	7502	996	6506
1 Bx	6948 Pb .020	1718	572	1146
2 Bxs	6409 Zn .56	13006	1256	11750
1 Bx	7158 Mn .73 Si .45	6534	440	6094
	Totals	41790	4262	37528

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

2081-005 (9/98)

printed 06/01/2011 11:06AM by Luttie.Boarman p. 431/474

BMN2-631034

TOTAL OVERALL GROSS WEIGHT → 75230

TRAILER NO. P 714

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT → 33440

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT 41790 41790

W/B OR PRO NO. 2076 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 166675

Weighmaster

OBI CORP. FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981257	INVOICE DATE	12/30/98
CUSTOMER #	S1545	SHIPPED DATE	12/29/98
BOL#	2079	PACKING LIST	4757
CONTRACT#	9556.060;041;051;080;130;170		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6948	O.A. BILLET CUTS	4,120	$0.37000	$1,524.40
6738	O.A. BILLET CUTS	3,536	$0.25000	$884.00
6426	O.A. BILLET CUTS	6,102	$0.46000	$2,806.92
6428	O.A. BILLET CUTS	6,446	$0.46000	$2,965.16
6428	O.A. BILLET CUTS	5,842	$0.46000	$2,687.32
6428	O.A. BILLET CUTS	9,298	$0.46000	$4,277.08
		35,344	TOTAL DUE:	$15,144.88

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: _____

printed 06/01/2011 11:06AM by Luttie Bearman p. 433/474

CHEMETCO INVOICE WORKSHEET

CONTRACT	9556.060;041;051;080;130;170
P/L #	4757
TERMS	NET 30
SHIP DATE	12/29/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6428	O.A. BILLET CUTS	11,142	1,844	9,298	$0.4600	$4,277.08
6428	O.A. BILLET CUTS	6,786	944	5,842	$0.4600	$2,687.32
6428	O.A. BILLET CUTS	7,362	916	6,446	$0.4600	$2,965.16
6428	O.A. BILLET CUTS	7,228	1,126	6,102	$0.4600	$2,806.92
6738	O.A. BILLET CUTS	4,662	1,126	3,536	$0.2500	$884.00
6948	O.A. BILLET CUTS	4,594	474	4,120	$0.3700	$1,524.40

TOTAL INVOICE AMT. $16,[illegible]

SELL ~~LIST~~ ITEM(S)
transition

01/04/99

K. MENDENHALL

CONTRACT #
SEE BELOW

P.L. NO. 04757
DATE 12/29/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION	
	CONTRACT #9556.060	6428 INV.
9,298	2 PANS OFF-ANALYSIS CUTS	(1,844# TARE)
	CONTRACT #9556.041	6428 INV.
5,842	1 PAN OFF-ANALYSIS CUTS	(944# TARE)
	CONTRACT #9556.051	6428 INV.
6,446	1 PAN OFF-ANALYSIS CUTS	(916# TARE)
	CONTRACT #9556.080	6428 INV.
6,102	1 PAN OFF-ANALYSIS CUTS	(1,126# TARE)
	CONTRACT #9556.130	6738 INV.
3,536	1 PAN OFF-ANALYSIS CUTS	(1,126# TARE)
	CONTRACT #9556.170	6948 INV.
4,120	1 BX OFF-ANALYSIS CUTS	(474# TARE)

printed 06/01/2011 11:06AM by Luttie.Boarman-p. 435/474

442-OBI-0300 (5/93)

3 Agent's No. 2079

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, IND. 12-29-99 From: **Olin BRASS, INDIANAPOLIS** — Indianapolis, IN

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 633062

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State _____

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
6	Pans 1 Bx	41774	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges advanced: $

41774

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per [signature]

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

2079

Olin Brass, Indianapolis
Shipping Memorandum

Date 12.29.98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 633062

Customer P.O.:

Pieces	Description	Gross	Tare	Net
	Zn 1.2			
2 Pans	6428 Pb .209 Si 1.19	11142	1844	9298
1 Pan	6428 Mn .139	6786	944	5842
1 Pan	6738 Al .894	4662	1126	3536
1 Pan	6428 Zn 1.01	7228	1126	6102
1 Pan	6428 Pb .021 Fe .123 Zn .925	7362	916	6446
1 Bx	6948 Cu 860 Si .11	4594	474	4120
	Totals	41774	6430	35344

Special Instructions:

Agent Charles [illegible]

Customer - Accounting - Casting - Shipping

OLIN-CHEMETCO_2012

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 01:22PM DE 29 98 → 78941LB.

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT 10:42AM DE 29 98 → 32170LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT: 41774 41770

W/B OR PRO NO. 2579 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
4800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4506

SKID WGT. _____

DUNNAGE _____

No. 166695

Weighmaster

OBI CORP FORM 458 REV 3-90

printed 06/01/2011 11:06AM by Luttie Boarman p. 438/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981259	INVOICE DATE	12/31/98
CUSTOMER #	S1545	SHIPPED DATE	12/30/98
BOL#	2082	PACKING LIST	4761
CONTRACT#	9556.090;070;080;031;021		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
4438	O.A. CUTS	664	$0.29000	$192.56
6348	O.A. CUTS	13,522	$0.46000	$6,220.12
6428	O.A. CUTS	5,694	$0.46000	$2,619.24
6428	O.A. CUTS	7,816	$0.46000	$3,595.36
6518	O.A. CUTS	5,226	$0.48000	$2,508.48
		32,922	TOTAL DUE:	$15,135.76

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

CONTRACT	9556.090;070;080;031;021
P/L #	4761
TERMS	NET 30
SHIP DATE	12/30/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6518	O.A. CUTS	7,386	2,160	5,226	$0.4800	$2,508.48
6428	O.A. CUTS	8,304	488	7,816	$0.4600	$3,595.36
6428	O.A. CUTS	6,142	448	5,694	$0.4600	$2,619.24
6348	O.A. CUTS	14,528	1,006	13,522	$0.4600	$6,220.12
4438	O.A. CUTS	1,564	900	664	$0.2900	$192.56

TOTAL INVOICE AMT. $15,135.76

TRANSITION ITEM(S)

01/04/99

K. MENDENHALL

CONTRACT #
SEE BELOW

P.L. NO. 04761
DATE 12/30/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO / ADDRESS: CHEMETCO

POUNDS	DESCRIPTION	
	CONTRACT #9556.090	6518 INV.
5,226	1 BX OFF-ANALYSIS CUTS	(2,160# TARE)
	CONTRACT #9556.070	6428 INV.
7,816	1 BX OFF-ANALYSIS CUTS	(488# TARE)
	CONTRACT #9556.080	6428 INV.
5,694	1 BX OFF-ANALYSIS CUTS	(448# TARE)
	CONTRACT #9556.031	6348 INV.
13,522	2 BXS OFF-ANALYSIS CUTS	(1,006# TARE)
	CONTRACT #9556.021	4438 INV.
664	1 BX OFF-ANALYSIS CUTS	(900# TARE)

DO NOT WRITE BELOW THIS LINE

printed 06/01/2011 11:06AM by Luttie.Boarman p. 441/474

442-OBI-0300 (5/93)

3 Agent's No. 2082

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Leding,

AT INDIANAPOLIS, INDIANA JUS 12-30-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

GREAT LAKES (NAME OF CARRIER) CARRIER'S NO. KBSZ-634788 Shipper's No.

Trailer No.

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To CHEMETCO

(Mail or street address of consignee- For purposes of notification only.)

Destination State County

Delivery Address *

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier Car Initial Car No.

Collect On Delivery $ and remit to:

Street City State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	GR	TR	NT
7	BXS OFF MIX SCRAP	6/1038	5658

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS
Per

If charges are to be prepaid, write or stamp here, "To be Prepaid."

FREIGHT COLLECT

Rec'd $ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

35380

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per Agent, Per

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

OLIN CORPORATION

CUSTOMER INVOICE

printed 06/01/2011 11:06AM by Luttie.Boarman p. 442/474

2082

Olin Brass, Indianapolis
Shipping Memorandum

Date 12-30-98

Shipped To: CHEMETCO

Contract No.: FREIGHT COLLECT

Lot. No.:

Via: GREAT LAKES #KBSZ-634788

Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 BX	6518 - .218 AL	7386	2160	5226
1 BX	6428 - .65 Si 2.5 AL	8304	488	7816
1 BX	6428 - .882 ZN	6142	448	5694
1 BX	4438 - 2.3 PB put on BL 2084	3114	656	2458
2 BXS	6348 - .220 .312 FE	14528	1006	13522
1 BX	4438 - .03 - .5 PB	1564	900	664
	Totals	41038	5658	35380

Special Instructions:

Agent: Charlotte

Customer - Accounting - Casting - Shipping

ZC61-005 (000)

KBSZ-634788

TOTAL OVERALL GROSS WEIGHT → 69300

TRAILER NO. 514

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT → 28260.

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS → 41040.

WAYBILL WEIGHT: 41038

W/B OR PRO NO. 20842 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

24

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 166756

Weighmaster

OBI CORP FORM 455 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	981260	INVOICE DATE	12/31/98
CUSTOMER #	S1545	SHIPPED DATE	12/31/98
BOL#	2084	PACKING LIST	4762
CONTRACT#	9556.011;090;080;180 VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	20,780	$0.18000	$3,740.40
6948	O.A. CUTS	2,666	$0.37000	$986.42
6428	O.A. CUTS	640	$0.46000	$294.40
6518	O.A. CUTS	6,856	$0.48000	$3,290.88
4438	O.A. CUTS	2,458	$0.29000	$712.82
		33,400	TOTAL DUE:	$9,024.92

TERMS NET 30 DAYS

COMMENTS:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
CHICAGO, IL 60675-2359
P.O. BOX 92359

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

CONTRACT	9556.011;090;080;180; VERBAL
P/L #	4762
TERMS	NET 30
SHIP DATE	12/31/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
4438	O.A. CUTS	3,114	656	2,458	$0.2900	$712.82
6518	O.A. CUTS	7,496	640	6,856	$0.4800	$3,290.88
6428	O.A. CUTS	1,666	1,026	640	$0.4600	$294.40
6948	O.A. CUTS	3,616	950	2,666	$0.3700	$986.42
8722	3000 SERIES FURNACE SCREENINGS	25,776	4,996	20,780	$0.1800	$3,740.40

TOTAL INVOICE AMT. $9,024.92

ITEMS 1-4 ARE TRANSITION ITEM(S)
ITEM 5 IS A PROVISIONAL PRICE

01/04/99

K. MENDENHALL

CONTRACT #
SEE BELOW

P.L. NO. 04762
DATE 12/31/99

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION	
	CONTRACT #9556.011	4438 INV.
2,458	1 BX OFF-ANALYSIS CUTS	(656# TARE)
	CONTRACT #9556.090	6518 INV.
6,856	1 BX OFF-ANALYSIS CUTS	(640# TARE)
	CONTRACT #9556.080	6428 INV.
640	1 BX OFF-ANALYSIS CUTS	(1,026# TARE)
	CONTRACT #9556.180	6948 INV.
2,666	2 BXS OFF-ANALYSIS CUTS	(950# TARE)
	CONTRACT #VERBAL	8722 INV.
20,780	5 BXS "3000" SERIES FURNACE SCREENINGS	(4,996# TARE)

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA: GREAT LAKES #634933

DATE SHIPPED 12/31/99 B/L 2084

442-OBI-0300-(5/93)

3 Agent's No. 2094

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, 12-31-93 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes CARRIER'S NO. _____ Shipper's No. _____

(NAME OF CARRIER)

Trailer No. 634933

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to:

_____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10	Bxs	41663	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS.
Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."
Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$ 41663

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per [signature]

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

OLIN-CHEMETCO_2023

printed 06/01/2011 11:06AM by Luttie.Boarman p. 448/474

2094

Olin Brass, Indianapolis
Shipping Memorandum

Date: 12-31-98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 634933

Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 Bx	4438 Pb 2.3 Fe 1012 Cu 67.05	3114	656	2458
1 Bx	6518 Al .131	7496	640	6856
1 Bx	6428 Chips	1666	1026	640
1 Bx	6948	1682	476	1206
1 Bx	6948 Mn .100	1934	474	1460
5 Bxs	8722 3000 Series	25776	4996	20780
	Totals	41668	8268	33400

Special Instructions:

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

printed 06/01/2011 11:06AM by Luttie.Boarman p. 449/474

TOTAL OVERALL GROSS WEIGHT TRAILER NO. → 78330

INBOUND TRACTOR NO. 2092 AND WGT. →

OUTBOUND TRACTOR NO. 5096 AND WGT. → 34300

TOTAL TARE WEIGHT →

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS → 44030 43879

WAYBILL WEIGHT:

W/B OR PRO NO. OUR ORDER NO.

NAME OF CONSIGNOR: DULIN

NAME OF CARRIER: TRANSC 1

NAME OF DRIVER: TONY.

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT. _____

DUNNAGE _____

No. 166776

Weighmaster

OBI CORP FORM 458 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980106	INVOICE DATE	01/14/98
CUSTOMER #	S1545	SHIPPED DATE	01/08/98
BOL#	1478	PACKING LIST	4121
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	23,996	$0.22500	$5,399.10
8722	6000 SERIES FURNACE SCREENINGS	10,682	$0.22500	$2,403.45
		34,678	TOTAL DUE:	$7,802.55

TERMS NET 30

COMMENTS:

APPROVED BY: [signature]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
P.O. BOX 92359
CHICAGO, IL 60675-2359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4121
TERMS	NET 30
SHIP DATE	01/08/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	6000 SERIES FURNACE SCREENINGS	12,990	2,308	10,682	$0.2250	$2,403.45
8722	3000 SERIES FURNACE SCREENINGS	29,780	5,784	23,996	$0.2250	$5,399.10

TOTAL INVOICE AMT. $7,802.55

PROVISIONAL BILLING

01/14/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 452/474

CONTRACT #
VERBAL

P.L. NO. 04121
DATE 1/8/98

FROM:
Olin BRASS,
INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO
ADDRESS

CHEMETCO

POUNDS	DESCRIPTION
10,682	3 BXS "6000" SERIES FURNACE SCREENINGS (2,308# TARE) 8722 INV.
23,996	8 BXS "3000" SERIES FURNACE SCREENINGS (5,784# TARE) 8722 INV.

printed 06/01/2011 11:06AM by Luttie.Boarman p. 453/474

442-081-0300 (5/93)

3 Agent's No. 1479

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, INC 1-9-95 From: **Olin BRASS, INDIANAPOLIS** – Indianapolis, IN

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 102553

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee. For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to:

_____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
11	Bxs	42770	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

42770

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttie.Boarman p. 454/474

1479

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-8-93 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 102553

Customer P.O.:

Pieces	Description	Gross	Tare	Net
3 Bxs	9722 6000 Series	12990	2308	10682
3 Bxs	9722 3000 Series	29780	5784	23996
	Totals	42770	8092	34678

Special Instructions:

Agent: Gary Tu

Customer - Accounting - Casting - Shipping

2OBI-005 (490)

MOLU 4102553

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 8174 56PM JA 08-98	75370LB
INBOUND TRACTOR NO. AND WGT	
OUTBOUND TRACTOR NO. AND WGT	
TOTAL TARE WEIGHT 11 59AM JA 08-98	52620LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 42770	42750

W/B OR PRO NO 1478 OUR ORDER NO

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Bucal Cabos

NAME OF DRIVER

SEAL NO. OPEN TOP [ ] CLOSED TOP [ ]

20

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 154050

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980113	INVOICE DATE	01/20/98
CUSTOMER #	S1545	SHIPPED DATE	01/19/98
BOL#	1453	PACKING LIST	4137
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	33,966	$0.22500	$7,642.35
		33,966	TOTAL DUE:	$7,642.35

TERMS NET 30

COMMENTS:

APPROVED BY: [signature]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
P.O. BOX 92359
CHICAGO, IL 60675-2359

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4137
TERMS	NET 30
SHIP DATE	01/19/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	41,990	8,024	33,966	$0.2250	$7,642.35

TOTAL INVOICE AMT. $7,642.35

PROVISIONAL BILLING

01/26/98

K. MENDENHALL

CONTRACT #		P.L. NO. 04137	FROM:
VERBAL		DATE 1/19/98	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
SHIPPED TO ADDRESS	CHEMETCO		
POUNDS	DESCRIPTION		
33,966	11 BXS "2000" SERIES FURNACE SCREENINGS (8,024# TARE) 8722 INV.		

printed 06/01/2011 11:06AM by Lutie Beaman p. 458/474

printed 06/01/2011 11:06AM by Luttie.Boarman p. 459/474

442 OBI 0300 (5/93)

3 Agent's No. 1453

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

AT INDIANAPOLIS, INDIANA 1-19-99 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes CARRIER'S NO. _____ Shipper's No. _____

(NAME OF CARRIER)

Trailer No. 310063

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Wire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
11	B+S	41990	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Prepaid

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:
$

41990

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This _____ certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttje.Boarman p. 460/474

1453

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-19-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 310063

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bys	8722 2000 Series	41990	8024	33966
	Totals			

Special Instructions:

Agent: T. Hernandez

Customer - Accounting - Casting - Shipping

ZOSI-005 (490)

310003

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 02:52PM JA 19 98	73170LB
1014	
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	
01:33PM JA 19 98	31220LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 41990	41950

W/B OR PRO NO. 1433 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Great Lakes

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

40

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HULT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 154463

Weighmaster

OBI CORP FORM 455 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980114	INVOICE DATE	01/21/98
CUSTOMER #	S1545	SHIPPED DATE	01/20/98
BOL#	1454	PACKING LIST	4139
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	34,502	$0.22500	$7,762.95
		34,502	TOTAL DUE:	$7,762.95

TERMS NET 30

COMMENTS:

APPROVED BY:

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
P.O. BOX 92359
CHICAGO, IL 60675-2359

printed 06/01/2011 11:06AM by Luttie.Boarman p. 463/474

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4139
TERMS	NET 30
SHIP DATE	01/20/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	41,268	6,766	34,502	$0.2250	$7,762.95

TOTAL INVOICE AMT. $7,762.95

PROVISIONAL BILLING

01/26/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 464/474

CONTRACT # VERBAL	P.L. NO. 04139 DATE 1/20/98	FROM: Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
SHIPPED TO ADDRESS	CHEMETCO	
POUNDS	DESCRIPTION	
34,502	10 BXS "3000" SERIES FURNACE SCREENINGS (6,766# TARE) 8722 INV.	

DO NOT WRITE BELOW THIS LINE

printed 06/01/2011 11:06AM by Luttie.Boarman p. 465/474

442-OBI-0300 (5/93)

3 Agent's No. 1454

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, AT INDIANAPOLIS, IND. 1-20-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. _____

Trailer No. 223395

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Consigned To Chemetco

(Mail or street address of consignee- For purposes of notification only.)

Destination _____ State _____ County _____

Delivery Address * _____

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier _____ Car Initial _____ Car No. _____

Collect On Delivery $ _____ and remit to: _____ Street _____ City _____ State

C.O.D. charge to be paid by: Shipper ☐ Consignee ☐

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bundles Rods Brass or Bronze Drawn Extruded or Rolled		
	Boxes Rods Brass or Bronze Drawn Extruded or Rolled		
	Vire Brass Bronze or Copper Plain		
	Skids Sheet or Strip Brass Bronze or Copper (N.O.I. OTPOSP No. 38 B & S Gauge or thicker)		
	Boxes Sheet or Strip Brass Bronze or Copper (N.O.I OTPOSP No. 38 B & S Gauge or thicker)		
	Scrap Brass for Resmelting and/or Recycling		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
10	Bys	41263	

Subject to Section 7 of conditions, of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BRIDGEPORT BRASS CORPORATION d/b/a OLIN BRASS, INDIANAPOLIS

Per _____

If charges are to be prepaid, write or stamp here, "To be Prepaid." Freight Collect

Rec'd $ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges advanced. $

41263

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named articles are properly described and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:06AM by Luttia Boarmann, 466/474

1454

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-20-98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #223395

Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bxs	8722 3000 Series	41263	6766	34502
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

2081-ope(100)

TIP 22 23 39

TOTAL OVERALL GROSS WEIGHT TRAILER NO.	
07:49AM JA 20 '98	73350LB
INBOUND TRACTOR NO. AND WGT	
OUTBOUND TRACTOR NO. AND WGT	
TOTAL TARE WEIGHT 06:00AM JA 20 '98	32140LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 41268	41210

W/B OR PRO NO. 7454 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Great Lakes

NAME OF DRIVER Roy

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 154475

Weighmaster

OBI CORP. FORM 455 REV. 3-90

printed 06/01/2011 11:06AM by Luttie.Boarman p. 468/474

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980120	INVOICE DATE	01/30/98
CUSTOMER #	S1545	SHIPPED DATE	01/22/98
BOL#	1460	PACKING LIST	4144
CONTRACT#	9238.08		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6948	O.A. BILLET CUTS	17,194	$0.47000	$8,081.18
		17,194	TOTAL DUE:	$8,081.18

TERMS NET 30

COMMENTS:

APPROVED BY: [signature]

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
P.O. BOX 92359
CHICAGO, IL 60675-2359

printed 06/01/2011 11:06AM by Luttie.Boarman p. 469/474

CHEMETCO INVOICE WORKSHEET

CONTRACT	9238.08
P/L #	4144
TERMS	NET 30
SHIP DATE	01/22/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6948	O.A. BILLET CUTS	19,142	1,948	17,194	$0.4700	$8,081.18

TOTAL INVOICE AMT. $8,081.18

SELL LIST ITEMS
PROVISIONAL BILLING

01/29/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boaman p. 470/474

CONTRACT # 9238.080

P.L. NO. 04144
DATE 1/22/98

FROM:
Olin BRASS, INDIANAPOLIS
1800 S. HOLT ROAD
INDIANAPOLIS, IN
46241

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
17,194	3 BXS OFF-ANALYSIS CUTS (1,948# TARE) 6948 INV. SPLIT W/CONT. #9238.041 & #09238.012 P.L. #04145 & #04146

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES 223395 DATE SHIPPED 1/22/98 B/L 1460

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980121	INVOICE DATE	01/30/98
CUSTOMER #	S1545	SHIPPED DATE	01/22/98
BOL#	1460	PACKING LIST	4145
CONTRACT#	9238.041		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6368	O.A. BILLET CUTS	5,598	$0.56000	$3,134.88
		5,598	TOTAL DUE:	$3,134.88

TERMS NET 30

COMMENTS:

APPROVED BY: WJM

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
P.O. BOX 92359
CHICAGO, IL 60675-2359

CHEMETCO INVOICE WORKSHEET

CONTRACT	9238.041
P/L #	4145
TERMS	NET 30
SHIP DATE	01/22/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6368	O.A. BILLET CUTS	6,248	650	5,598	$0.5600	$3,134.88

TOTAL INVOICE AMT. $3,134.88

SELL LIST ITEMS
PROVISIONAL BILLING

01/29/98

K. MENDENHALL

printed 06/01/2011 11:06AM by Luttie.Boarman p. 473/474

CONTRACT # 9238.041		P.L. NO. 04145 DATE 1/22/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO		Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
POUNDS	DESCRIPTION		
5,598	1 BX OFF-ANALYSIS CUTS (650# TARE) 6368 INV. SPLIT W/CONT. #9238.080 & #9238.012 P.L. #04144 & #04146		

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES 223395

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980122	INVOICE DATE	01/30/98
CUSTOMER #	S1545	SHIPPED DATE	01/22/98
BOL#	1460	PACKING LIST	4146
CONTRACT#	9238.012		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
1451	1 FURNACE SLUG	15,096	$0.57000	$8,604.72
		15,096	TOTAL DUE:	$8,604.72

TERMS NET 30

COMMENTS:

APPROVED BY: _____

PLEASE REMIT TO:
OLIN BRASS - INDIANAPOLIS
P.O. BOX 92359
CHICAGO, IL 60675-2359