printed 06/01/2011 11:10AM by Luttie.Boarman p. 1/501 05/31/2011 1:57PM L 170000125157 1198010003 CHEMETCO INC 19C 07/14/2008 1,767,712 L013715 B:86377 F:50497 t:00000008 TOMREUTE
05/26/2011 VOLUME 6

COVER PAGE

Document Date: July 14, 2008

1198010003 08-38383
CHEMETCO
19C – SF/Tech

VOLUME 6

CONTENTS:

Exhibit 8 continued

THIS PAGE FOR IMAGING PURPOSES ONLY
(REMOVE AFTER IMAGING)

CHEMETCO INVOICE WORKSHEET

CONTRACT	9238.012
P/L #	4146
TERMS	NET 30
SHIP DATE	01/22/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
1451	1 FURNACE SLUG	15,096		15,096	$0.5700	$8,604.72

TOTAL INVOICE AMT. $8,604.72

SELL LIST ITEMS
PROVISIONAL BILLING

01/29/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 3/501

CONTRACT # 9238.012

P.L. NO. 04146
DATE 1/22/98

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

SHIPPED TO CHEMETCO
ADDRESS

POUNDS	DESCRIPTION
15,096	1 TELLURIUM FURNACE SLUG 1451 INV. SPLIT W/CONT. #9238.080 & #09238.041 P.L. #04144 & #04145

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES 223395

DATE SHIPPED 1/22/98 B/L 1460

printed 06/01/2011 11:10AM by Luttie.Boarman p. 4/501

442-OBI-0300 (5/93)

3 Agent's No. 1460

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 1-22-99 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.		
4	Bxs	40496	
1	Slug		

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:
$

40496

* 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 11:10AM by Luttie.Boarman p. 5/501

1460

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-22-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # 223395 Customer P.O.:

Pieces	Description		Gross	Tare	Net
	Cont # 9239.080				
3 Bxs	6949		19142	1949	17194 ✓
1 Bx	6369	9239.041	6249	~~19~~ 650	5599 ✓
1 Slug	1451	9238.012	15096	—	15096 ✓
Special Instructions:		Totals	40486	2599	37999

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBI-005 (400)

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TLP2-223395

TOTAL OVERALL GROSS WEIGHT 10:46PM JA 22 98 → 72100 LB

TRAILER NO. 85425 8319

INBOUND TRACTOR NO. AND WGT →

OUTBOUND TRACTOR NO. AND WGT →

TOTAL TARE WEIGHT 11:02AM JA 22 98 → 31600 LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS → 40500

WAYBILL WEIGHT 40486 40,500

W/B OR PRO NO. 14160 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Eagle Express

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. 154599

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980123	INVOICE DATE	01/30/98
CUSTOMER #	S1545	SHIPPED DATE	01/26/98
BOL#	1468	PACKING LIST	4154
CONTRACT#	9238.021		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
4228	1 FURNACE SPILL	3,300	$0.50000	$1,650.00
		3,300	TOTAL DUE:	$1,650.00

TERMS NET 30

COMMENTS:

APPROVED BY:

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

printed 06/01/2011 11:10AM by Luttie.Boarman p. 9/501

CHEMETCO INVOICE WORKSHEET

CONTRACT	9238.021
P/L #	4154
TERMS	NET 30
SHIP DATE	01/26/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
4228	1 FURNACE SPILL	3,380	80	3,300	$0.5000	$1,650.00

TOTAL INVOICE AMT. $1,650.00

SELL LIST ITEMS

02/02/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 10/501

CONTRACT # 9238.021	P.L. NO. 04154 DATE 1/26/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241

POUNDS	DESCRIPTION
3,300	1 FURNACE SPILL (80# TARE) 4228 INV. SPLIT W/CONT. #9238.031, #9238.041, #9238.060, #9238.080 & #09238.090 P.L. #04155, #04156, #04157, #04158 & #04159

printed 06/01/2011 11:10AM by Luttie.Boarman p. 11/501

442-OBI-0300 (5/93)

3

Agent's No. 1469

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 1-26-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 631933

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	Pcs	39156	

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:
$

39156

* 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 COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 12/501

1468

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-26-98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #631993

Customer P.O.:

Pieces	Description		Gross	Tare	Net
1 Bx	4648	9238.031	9214	640	8574
1 Bx	6348	9238.041	2296	94	2202
1 Bx	6948	9238.080	7726	1000	6726
1 Bx	6978	9238.090	6498	900	5598
1 Spill	4228	9238.021	3390	90	3300
1 Spill	6948	9238.090	5676	80	5596
1 Bx	6558	9238.060	3386	94	3302
		Totals	38156	2868	35288

Special Instructions:

Agent: [signature]

Customer - Accounting - Casting - Shipping

2081-005 (400)

TOTAL OVERALL GROSS WEIGHT 69460LB
TRAILER NO. 01 11PM JA 26 98
1019

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT 11:35AM JA 26 98 51320LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS 28140

WAYBILL WEIGHT 13834

W/B OR PRO NO. 1468 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Excel Lines

NAME OF DRIVER

SEAL NO. 0467 OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
21800 S. HIGH ROAD
INDIANAPOLIS, INDIANA 46241-1505

SKID WGT

DUNNAGE

No. 154696

OBI CORP. FORM 456 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980124	INVOICE DATE	01/30/98
CUSTOMER #	S1545	SHIPPED DATE	01/26/98
BOL#	1468	PACKING LIST	4155
CONTRACT#	9238.031		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
4640	O.A. CUTS	8,574	$0.35000	$3,000.90
		8,574	TOTAL DUE:	$3,000.90

TERMS NET 30

COMMENTS:

APPROVED BY: ZHM

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

printed 06/01/2011 11:10AM by Luttie.Boarman p. 15/501

24

CHEMETCO INVOICE WORKSHEET

CONTRACT	9238.031
P/L #	4155
TERMS	NET 30
SHIP DATE	01/26/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
4648 O.A. CUTS 4640		9,214	640	8,574	$0.3500	$3,000.90

TOTAL INVOICE AMT. $3,000.90

SELL LIST ITEMS

02/02/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 16/501

CONTRACT #	P.L. NO. 04155	FROM:
9238.031	DATE 1/26/98	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
SHIPPED TO ADDRESS	CHEMETCO	

POUNDS	DESCRIPTION
8,574	1 BX OFF-ANALYSIS CUTS (640# TARE) 4658 INV. SPLIT W/CONT. #9238.021, #9238.041, #9238.060, #9238.080 & #09238.090 P.L. #04154, #04156, #04157, #04158 & #04159

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES 631983 DATE SHIPPED 1/26/98 B/L 1468

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980125	INVOICE DATE	01/30/98
CUSTOMER #	S1545	SHIPPED DATE	01/26/98
BOL#	1468	PACKING LIST	4156
CONTRACT#	9238.041		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6348	FURNACE SPILL	2,202	$0.56000	$1,233.12
		2,202	TOTAL DUE:	$1,233.12

TERMS NET 30

COMMENTS:

APPROVED BY:

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

CHEMETCO INVOICE WORKSHEET

CONTRACT	9238.041
P/L #	4156
TERMS	NET 30
SHIP DATE	01/26/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6348	FURNACE SPILL	2,286	84	2,202	$0.5600	$1,233.12

TOTAL INVOICE AMT. $1,233.12

SELL LIST ITEMS

02/02/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 19/501

CONTRACT # 9238.041	P.L. NO. 04156 DATE 1/26/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241

POUNDS	DESCRIPTION
2,202	1 BX OFF-ANALYSIS CUTS (84# TARE) 6348 INV. SPLIT W/CONT. #9238.021, #9238.031, #9238.060, #9238.080 & #09238.090 P.L. #04154, #04155, #04157, #04158 & #04159

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES 631983 DATE SHIPPED 1/26/98 B/L 1468

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980126	INVOICE DATE	01/30/98
CUSTOMER #	S1545	SHIPPED DATE	01/26/98
BOL#	1468	PACKING LIST	4157
CONTRACT#	9238.06		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6551	FURNACE SPILL	3,302	$0.48000	$1,584.96
		3,302	TOTAL DUE:	$1,584.96

TERMS NET 30

COMMENTS:

APPROVED BY:_____

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

CHEMETCO INVOICE WORKSHEET

CONTRACT	9238.06
P/L #	4157
TERMS	NET 30
SHIP DATE	01/26/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6551	FURNACE SPILL	3,386	84	3,302	$0.4800	$1,584.96

TOTAL INVOICE AMT. $1,584.96

SELL LIST ITEMS

02/02/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 22/501

P.L. NO. 04157
DATE 1/26/98

CONTRACT # 9238.060

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

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
3,302	1 BX SCRAP (84# TARE) 6551 INV. SPLIT W/CONT. #9238.021, #9238.031, #9238.041, #9238.080 & #09238.090 P.L. #04154, #04155, #04156, #04158 & #04159

DO NOT WRITE BELOW THIS LINE

OLIN-CHEMETCO_2070

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980127	INVOICE DATE	01/30/98
CUSTOMER #	S1545	SHIPPED DATE	01/26/98
BOL#	1468	PACKING LIST	4158
CONTRACT#	9238.08		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6940	FURNACE SPILL	5,596	$0.47000	$2,630.12
		5,596	TOTAL DUE:	$2,630.12

TERMS NET 30

COMMENTS:

APPROVED BY: _____

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

CHEMETCO INVOICE WORKSHEET

CONTRACT	9238.08
P/L #	4158
TERMS	NET 30
SHIP DATE	01/26/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6940	FURNACE SPILL	5,676	80	5,596	$0.4700	$2,630.12

TOTAL INVOICE AMT. $2,630.12

SELL LIST ITEMS

02/02/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 25/501

CONTRACT # 9238.080

P.L. NO. 04158
DATE 1/26/98

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

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
5,596	1 FURNACE SPILL (80# TARE) 6940 INV. SPLIT W/CONT. #9238.021, #9238.031, #9238.041, #9238.060 & #09238.090 P.L. #04154, #04155, #04156, #04157 & #04159

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES 631983 DATE SHIPPED 1/26/98 B/L 1468

PREPAID YY

LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980128	INVOICE DATE	01/30/98
CUSTOMER #	S1545	SHIPPED DATE	01/26/98
BOL#	1468	PACKING LIST	4159
CONTRACT#	9238.09		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6978	O.A. CUTS	12,314	$0.44000	$5,418.16
		12,314	TOTAL DUE:	$5,418.16

TERMS NET 30

COMMENTS:

APPROVED BY: _____

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

CHEMETCO INVOICE WORKSHEET

CONTRACT	9238.09
P/L #	4159
TERMS	NET 30
SHIP DATE	01/26/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6978	O.A. CUTS	14,214	1,900	12,314	$0.4400	$5,418.16

TOTAL INVOICE AMT. $5,418.16

SELL LIST ITEMS

02/02/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 28/501

CONTRACT # 9238.090	P.L. NO. 04159 DATE 1/26/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241

POUNDS	DESCRIPTION
12,314	2 BXS OFF-ANALYSIS CUTS (1,900# TARE) 6978 INV. SPLIT W/CONT. #9238.021, #9238.031, #9238.041, #9238.060 & #09238.080 P.L. #04154, #04155, #04156, #04157 & #04158

DO NOT WRITE BELOW THIS LINE

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980131	INVOICE DATE	01/30/98
CUSTOMER #	S1545	SHIPPED DATE	01/27/98
BOL#	1470	PACKING LIST	4163
CONTRACT#	9238.012		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
1220	FURNACE SPILL	1,824	$0.57000	$1,039.68
1458	FURNACE SPILL	2,324	$0.57000	$1,324.68
		4,148	TOTAL DUE:	$2,364.36

TERMS NET 30

COMMENTS:

APPROVED BY: [signature]

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

31

CHEMETCO INVOICE WORKSHEET

CONTRACT	9238.012
P/L #	4163
TERMS	NET 30
SHIP DATE	01/27/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
1458	FURNACE SPILL	2,410	86	2,324	$0.5700	$1,324.68
1228	FURNACE SPILL	1,908	84	1,824	$0.5700	$1,039.68
1220						

TOTAL INVOICE AMT. $2,364.36

SELL LIST ITEMS

02/02/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 31/501

CONTRACT # 9238.012

P.L. NO. 04163
DATE 1/27/98

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

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION	
2,324	1 FURNACE SPILL	(86# TARE)
	1458 INV.	
1,824	1 FURNACE SPILL	(84# TARE)
	1228 INV.	
	SPLIT W/CONT. #9238.021, #9238.041, #9238.070 & #9238.080	
	P.L. #04164, #04165, #04166 & #04167	

printed 06/01/2011 11:10AM by Luttie.Boarman p. 32/501

442-OBI-0300 (5/93)

3

Agent's No. 1470

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 1-27-93 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 CORR.)	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	Bys 5 Spills	40143	

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:

$

40143

* 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 [illegible]

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER-INVOICE COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 33/501

1470

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-27-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes #223395 Customer P.O.:

Pieces	Description		Gross	Tare	Net
3 Bxs	6739	9238.070	2480	2436	24044
1 Spill	3140	9238.021	1420	84	1336
1 Spill	6948	9238.030	1688	82	1606
1 Spill	6348	9238.041	6242	84	6158
1 Spill	1458	9238.012	2410	86	2324
1 Spill	1228	9238.012	1908	84	1924
		Totals	40148	2956	37292

Special Instructions:

Agent: Hernandez

Customer - Accounting - Casting - Shipping

ZOBI-005 (490)

TLP2 [illegible]

TOTAL OVERALL GROSS WEIGHT 72,330
TRAILER NO [illegible] 09:25AM JA 22 98 → 71430LB

INBOUND TRACTOR NO. AND WGT →

OUTBOUND TRACTOR NO. AND WGT →

06:14AM JA 22 98 → 31340LB

TOTAL TARE WEIGHT →

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT 40448 → 40,090

W/B OR PRO NO. 1270 OUR ORDER NO.

NAME OF CONSIGNOR Chemtco

NAME OF CARRIER Great Lakes

NAME OF DRIVER Angel

SEAL NO. 0101 OPEN TOP ☐ CLOSED TOP ☐

58

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. BOLT ROAD
INDIANAPOLIS, INDIANA 46241-4509

SKID WGT

DUNNAGE

No. 154733

OBI CORP FORM 455 REV 3.90

printed 06/01/2011 11:10AM by Luttie.Boarman p. 35/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980132	INVOICE DATE	01/30/98
CUSTOMER #	S1545	SHIPPED DATE	01/27/98
BOL#	1470	PACKING LIST	4164
CONTRACT#	9238.021		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
3140	FURNACE SPILL	1,336	$0.50000	$668.00
		1,336	TOTAL DUE:	$668.00

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	9238.021
P/L #	4164
TERMS	NET 30
SHIP DATE	01/27/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
3140	FURNACE SPILL	1,420	84	1,336	$0.5000	$668.00

TOTAL INVOICE AMT. $668.00

SELL LIST ITEMS

02/02/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 37/501

CONTRACT # 9238.021

P.L. NO. 04164
DATE 1/27/98

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

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
1,336	1 FURNACE SPILL (84# TARE) 3140 INV. SPLIT W/CONT. #9238.012, #9238.041, #9238.070 & #9238.080 P.L. #04163, #04165, #04166 & #04167

DO NOT WRITE BELOW THIS LINE

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980133	INVOICE DATE	01/30/98
CUSTOMER #	S1545	SHIPPED DATE	01/27/98
BOL#	1470	PACKING LIST	4165
CONTRACT#	9238.041		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6348	FURNACE SPILL	6,158	$0.56000	$3,448.48
		6,158	TOTAL DUE:	$3,448.48

TERMS NET 30

COMMENTS:

APPROVED BY: RJM

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

CHEMETCO INVOICE WORKSHEET

CONTRACT	9238.041
P/L #	4165
TERMS	NET 30
SHIP DATE	01/27/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6348	FURNACE SPILL	6,242	84	6,158	$0.5600	$3,448.48

TOTAL INVOICE AMT. $3,448.48

SELL LIST ITEMS

02/02/98

K. MENDENHALL

Printed 06/01/2011 11:10AM by Luttie.Boaman p. 40/501

CONTRACT # 9238.041

P.L. NO. 04165
DATE 1/27/98

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

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
6,158	1 FURNACE SPILL (84# TARE) 6348 INV. SPLIT W/CONT. #9238.012, #9238.021, #9238.070 & #9238.080 P.L. #04163, #04164, #04166 & #04167

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES 223395
PREPAID XX

DATE SHIPPED 1/27/98 B/L 1470

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980134	INVOICE DATE	01/30/98
CUSTOMER #	S1545	SHIPPED DATE	01/27/98
BOL#	1470	PACKING LIST	4166
CONTRACT#	9238.07		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6738	O.A. CUTS	24,044	$0.35000	$8,415.40
		24,044	TOTAL DUE:	$8,415.40

TERMS NET 30

COMMENTS:

APPROVED BY: _____

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

printed 06/01/2011 11:10AM by Luttie.Boarman p. 42/501

CHEMETCO INVOICE WORKSHEET

CONTRACT	9238.07
P/L #	4166
TERMS	NET 30
SHIP DATE	01/27/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6738	O.A. CUTS	26,480	2,436	24,044	$0.3500	$8,415.40

TOTAL INVOICE AMT. $8,415.40

SELL LIST ITEMS

02/02/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 43/501

CONTRACT # 9238.070	P.L. NO. 04166 DATE 1/27/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO	Olin BRASS. INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
POUNDS	DESCRIPTION	
24,044	3 BXS OFF-ANALYSIS CUTS (2,436# TARE) 6738 INV. SPLIT W/CONT. #9238.012, #9238.021, #9238.041 & #9238.080 P.L. #04163, #04164, #04165 & #04167	

printed 06/01/2011 11:10AM by Luttie.Boarman p. 44/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980135	INVOICE DATE	01/30/98
CUSTOMER #	S1545	SHIPPED DATE	01/27/98
BOL#	1470	PACKING LIST	4167
CONTRACT#	9238.08		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6948	FURNACE SPILL	1,606	$0.47000	$754.82
		1,606	TOTAL DUE:	$754.82

TERMS NET 30

COMMENTS:

APPROVED BY: _____

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

CHEMETCO INVOICE WORKSHEET

CONTRACT	9238.08
P/L #	4167
TERMS	NET 30
SHIP DATE	01/27/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6948	FURNACE SPILL	1,688	82	1,606	$0.4700	$754.82

TOTAL INVOICE AMT. $754.82

SELL LIST ITEMS

02/02/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie Boarman p. 46/501

CONTRACT # 9238.080	P.L. NO. 04167 DATE 1/27/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241

POUNDS	DESCRIPTION
1,606	1 FURNACE SPILL (82# TARE) 6948 INV. SPLIT W/CONT. #9238.012, #9238.021, #9238.041 & #9238.070 P.L. #04163, #04164, #04165 & #04166

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980140	INVOICE DATE	01/30/98
CUSTOMER #	S1545	SHIPPED DATE	01/30/98
BOL#	1477	PACKING LIST	4173
CONTRACT#	9238.012		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
1201	FURNACE SPILL	3,650	$0.57000	$2,080.50
		3,650	TOTAL DUE:	$2,080.50

TERMS NET 30

COMMENTS:

APPROVED BY: KLm

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

printed 06/01/2011 11:10AM by Luttie.Boarman p. 48/501

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CHEMETCO INVOICE WORKSHEET

CONTRACT	9238.012
P/L #	4173
TERMS	NET 30
SHIP DATE	01/30/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
1208 1301	FURNACE SPILL	3,650		3,650	$0.5700	$2,080.50

TOTAL INVOICE AMT. $2,080.50

SELL LIST ITEMS

02/02/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 49/501

CONTRACT # 9238.012	P.L. NO. 04173 DATE 1/30/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
POUNDS	DESCRIPTION	
3,650	1 FURNACE SPILL 1208 INV. SPLIT W/CONT. #9238.041, #9238.050 & #9238.070 P.L. #04174, #04175 & #04176	

DO NOT WRITE BELOW THIS LINE

printed 06/01/2011 11:10AM by Luttie.Boarman p. 50/501

442-OBI-0300 (5/93)

3

Agent's No. 1477

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 1-30-99 From: **Olin BRASS, INDIANAPOLIS** – Indianapolis, IN

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

Trailer No. 220

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.		
		G	T / N
1	SPILL · 1208	3,650	— 3,650
3	SPILLS · 6428	3,682	— 3,682
1	SPILL · 6348	11,370	— 11,370
3	BOXES · 6738	20,988	1930 19,058
		39690	1930 37,760

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 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 ST Elwell 105

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER-INVOICE COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 51/501

1477

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-30-98 FREIGHT COLLECT

Shipped To: CHEMETCO

Contract No.:

Lot. No.: TR # 220

Via: FRED NORMAN

Customer P.O.:

Pieces	Description		Gross	Tare	Net
1 SPILL	1208	#9238.012	3,650	—	3,650 ✓
3 SPILLS	6428	#9238.050	3,682	—	3,682 ✓
1 SPILL	6348	#9238.041	11,370	—	11,370 ✓
3 BOXES	6738	#9238.070	20,988	1,930	19,058 ✓
		Totals	39,690	1,930	37,760

Special Instructions:

Agent: STEdwards 105

Customer - Accounting - Casting - Shipping

2081-005 (490)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 52/501

270

TOTAL OVERALL GROSS WEIGHT 06:08PM JA 30 93 → 70810LB

TRAILER NO. 105

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT 06:05PM JA 30 98 → 31270LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT 39670 39540

W/B OR PRO NO. 1817 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Norfolk Trucking

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

150

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-7505

SKID WGT

DUNNAGE

No. 154935

Weighmaster

OBI CORP FORM 455 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980141	INVOICE DATE	01/30/98
CUSTOMER #	S1545	SHIPPED DATE	01/30/98
BOL#	1477	PACKING LIST	4174
CONTRACT#	9238.041		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6348	FURNACE SPILL	11,370	$0.56000	$6,367.20
		11,370	TOTAL DUE:	$6,367.20

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	9238.041
P/L #	4174
TERMS	NET 30
SHIP DATE	01/30/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6348	FURNACE SPILL	11,370		11,370	$0.5600	$6,367.20

TOTAL INVOICE AMT. $6,367.20

SELL LIST ITEMS

02/02/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 55/501

CONTRACT # 9238.041	P.L. NO. 04174 DATE 1/30/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
POUNDS	DESCRIPTION	
11,370	1 FURNACE SPILL 6348 INV. SPLIT W/CONT. #9238.012, #9238.050 & #9238.070 P.L. #04173, #04175 & #04176	

DO NOT WRITE BELOW THIS LINE

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980142	INVOICE DATE	01/30/98
CUSTOMER #	S1545	SHIPPED DATE	01/30/98
BOL#	1477	PACKING LIST	4175
CONTRACT#	9238.05		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6428	FURNACE SPILL	3,682	$0.51000	$1,877.82
		3,682	TOTAL DUE:	$1,877.82

TERMS NET 30

COMMENTS:

APPROVED BY: _____

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

CHEMETCO INVOICE WORKSHEET

CONTRACT	9238.05
P/L #	4175
TERMS	NET 30
SHIP DATE	01/30/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6428	FURNACE SPILL	3,682		3,682	$0.5100	$1,877.82

TOTAL INVOICE AMT. $1,877.82

SELL LIST ITEMS

02/02/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 58/501

CONTRACT # 9238.050	P.L. NO. 04175 DATE 1/30/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
POUNDS	DESCRIPTION	
3,682	3 FURNACE SPILLS 6428 INV. SPLIT W/CONT. #9238.012, #9238.041 & #9238.070 P.L. #04173, #04174 & #04176	

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980143	INVOICE DATE	01/30/98
CUSTOMER #	S1545	SHIPPED DATE	01/30/98
BOL#	1477	PACKING LIST	4176
CONTRACT#	9238.07		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6738	O.A. CUTS	19,058	$0.35000	$6,670.30
		19,058	TOTAL DUE:	$6,670.30

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	9238.07
P/L #	4176
TERMS	NET 30
SHIP DATE	01/30/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6738	O.A. CUTS	20,988	1,930	19,058	$0.3500	$6,670.30

TOTAL INVOICE AMT. $6,670.30

SELL LIST ITEMS

02/02/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 61/501

CONTRACT # 9238.070

P.L. NO. 04176
DATE 1/30/98

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

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
19,058	3 BXS OFF-ANALYSIS CUTS (1,930# TARE) 6738 INV. SPLIT W/CONT. #9238.012, #9238.041 & #9238.050 P.L. #04173, #04174 & #04175

DO NOT WRITE BELOW THIS LINE

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980202	INVOICE DATE	02/10/98
CUSTOMER #	S1545	SHIPPED DATE	02/04/98
BOL#	1490	PACKING LIST	4182
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	34,740	$0.22500	$7,816.50
		34,740	TOTAL DUE:	$7,816.50

TERMS NET 30

COMMENTS:

APPROVED BY: _____

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

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4182
TERMS	NET 30
SHIP DATE	02/04/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	42,182	7,442	34,740	$0.2250	$7,816.50

TOTAL INVOICE AMT. $7,816.50 TO

02/10/98

K. MENDENHALL

Printed 06/01/2011 11:10AM by Luttie.Boaman p. 64/501

CONTRACT #	P.L. NO. 04182
VERBAL	DATE 2/4/98

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

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
34,740	10 BXS "3000" SERIES FURNACE SCREENINGS (7,442# TARE) 8722 INV.

DO NOT WRITE BELOW THIS LINE

printed 06/01/2011 11:10AM by Luttie.Boarman p. 65/501

442-OBI-0300 (5/93)

3 Agent's No. 1490

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, INDIA 2-4-95 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

(NAME OF CARRIER)

Trailer No. 237511

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	Boxes	42132	

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:
$

42132

* 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 11:10AM by Luttie.Boarman p. 66/501

1490

Olin Brass, Indianapolis
Shipping Memorandum

Date 2-4-90 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # 237511 Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bxs	8722 3000 Series	42192	7442	34740
	Totals	42192	7442	34740

Special Instructions:

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZD81-005 (490)

UTP2-2251

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 10:24AM FE 04 98 → 74220 LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT 07:23AM FE 04 98 → 32080 LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT 42182 42140

W/B OR PRO NO. 7450 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. 155067

Westmark
OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980204	INVOICE DATE	02/10/98
CUSTOMER #	S1545	SHIPPED DATE	02/05/98
BOL#	1491	PACKING LIST	4184
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	34,246	$0.22500	$7,705.35
		34,246	TOTAL DUE:	$7,705.35

TERMS NET 30

COMMENTS:

APPROVED BY: [illegible]

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

printed 06/01/2011 11:10AM by Luttie.Boarman p. 69/501

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4184
TERMS	NET 30
SHIP DATE	02/05/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	42,318	8,072	34,246	$0.2250	$7,705.35

TOTAL INVOICE AMT. $7,705.35

02/10/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 70/501

CONTRACT #
VERBAL

P.L. NO. 04184
DATE 2/5/98

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

SHIPPED TO ADDRESS: CHEMETCO

OUNDS	DESCRIPTION
34,246	11 BXS "2000" SERIES FURNACE SCREENINGS (8,072# TARE) 8722 INV.

DO NOT WRITE BELOW THIS LINE

printed 06/01/2011 11:10AM by Luttie.Boarman p. 71/501

442-OBI-0300 (5/93)

3 Agent's No. 1491

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 2-5-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 650301

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	Bys 2000 Series	42313	

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:
$

42313

* If the shipment moves between two points 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 _____

The carrier 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

printed 06/01/2011 11:10AM by Luttie.Boarman p. 72/501

1491

Olin Brass, Indianapolis
Shipping Memorandum

Date 2-5-98 Freight Collect

Shipped To: Chemetco ✓ Contract No.:

Lot. No.:

Via: Great Lakes # 650301 Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bys	9722 2000 Series	42318	8072	34246 ✓
	Totals			

Special Instructions:

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBI-005 (490)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 73/501

TOTAL OVERALL GROSS WEIGHT 09:53AM FE 05-98 74670LB

TRAILER NO.

INBOUND TRACTOR NO. AND WGT

OUTBOUND TRACTOR NO. AND WGT

TOTAL TARE WEIGHT 09:32AM FE 05-98 32410LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT 42260

W/B OR PRO NO. 1391 OUR ORDER NO.

NAME OF CONSIGNOR

NAME OF CARRIER

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. 155114

Weighmaster

OBI CORP. FORM 454 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980214	INVOICE DATE	02/24/98
CUSTOMER #	S1545	SHIPPED DATE	02/11/98
BOL#	1504	PACKING LIST	4193
CONTRACT#	9238.090,9238.070,9238.031		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
4640	O.A. 464 CUTS	9,546	$0.35000	$3,341.10
6738	O.A. 673 CUTS	21,656	$0.35000	$7,579.60
6978	O.A. 697 CUTS	3,442	$0.44000	$1,514.48
		34,644	TOTAL DUE:	$12,435.18

TERMS NET 30

COMMENTS:

APPROVED BY:

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

printed 06/01/2011 11:10AM by Luttie.Boarman p. 75/501

918074

CHEMETCO INVOICE WORKSHEET

CONTRACT	9238.090;9238.070;9238.031
P/L #	4192;4193
TERMS	NET 30
SHIP DATE	02/11/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6978	O.A. 697 CUTS	4,062	620	3,442	$0.4400	$1,514.48
6738	O.A. 673 CUTS	23,632	1,976	21,656	$0.3500	$7,579.60
4648	O.A. 464 CUTS	10,632	1,086	9,546	0.3500	$3,341.10

TOTAL INVOICE AMT. $12,435.18

02/18/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 76/501

CONTRACT #		P.L. NO. 04193	FROM:
9238.031		DATE 2/11/98	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
SHIPPED TO ADDRESS	CHEMETCO		
POUNDS	DESCRIPTION		
9,546	2 BXS OFF-ANALYSIS CUTS (1,086# TARE) 4648 INV. SPLIT W/CONT. #9238.090, P.L. #04192		

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA ICRZ 632021 DATE SHIPPED 2/11/98 B/L 1504

printed 06/01/2011 11:10AM by Luttie.Boarman p. 77/501

CONTRACT # 9238.090	P.L. NO. 04192 DATE 2/11/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241

POUNDS	DESCRIPTION	
3,442	1 BX OFF-ANALYSIS CUTS	(620# TARE)
	6978 INV.	
21,656	3 BXS OFF-ANALYSIS CUTS	(1,976# TARE)
	6738 INV.	
	SPLIT W/CONT. #9238.031, P.L. #04193	

printed 06/01/2011 11:10AM by Luttie.Boarman p. 78/501

442-081-0300 (5/93)

3 Agent's No. 1504

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. 2-11-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 632021

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	Bxs		
		39326	

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:
$ 39326

* 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 11:10AM by Luttie.Boarman p. 79/501

1504

Olin Brass, Indianapolis
Shipping Memorandum

Date 2-11-98 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: IRRZ - 632021

Customer P.O.:

Pieces	Description		Gross	Tare	Net
1 Bx	6979	9239.090	4062	620	3442
2 Bxs	4648	9239.031	10632	1086	9546
3 Bxs	6739	9239.090	23632	1976	21656
		Totals	38326	3682	34644

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZO81 005 (490)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 80/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 70230L3
08:48 AM FE 11 98

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT 31870LB
10:03AM FE 11 98

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT 38360

W/B OR PRO NO. 15047 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Great Lakes

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☑

34

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

SKID WGT

DUNNAGE

No. 155372

Weighmaster

OBI CORP FORM 455 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980238	INVOICE DATE	02/28/98
CUSTOMER #	S1545	SHIPPED DATE	02/19/98
BOL#	1524	PACKING LIST	4206-4207
CONTRACT#	VERBAL; 9238.070		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	6000 SERIES FURNACE SCREENINGS	18,654	$0.22500	$4,197.15
6738	O.A. 673 CUTS	17,502	$0.35000	$6,125.70
		36,156	**TOTAL DUE:**	**$10,322.85**

TERMS NET CASH

COMMENTS:

APPROVED BY: [signature]

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

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBL;9238.070
P/L #	4206;4207
TERMS	NET 30
SHIP DATE	02/19/98

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6738	O.A. 673 CUTS	19,196	1,694	17,502	$0.3500	$6,125.70
8722	6000 SERIES FURNACE SCREENINGS	22,506	3,852	18,654	$0.2250	$4,197.15

TOTAL INVOICE AMT. $10,322.85

03/03/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie Boarman p. 83/501

CONTRACT # 9238.070

P.L. NO. 04206
DATE 2/19/98

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

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION
17,502	3 BXS OFF-ANALYSIS CUTS (1,694# TARE)
	6738 INV.
	SPLIT W/CONT. #VERBAL, P.L. #04207

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES DATE SHIPPED 2/19/98 B/L 1524

printed 06/01/2011 11:10AM by Luttie_Boaman p. 84/501

CONTRACT #
VERBAL

P.L. NO. 04207
DATE 2/19/98

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

SHIPPED TO CHEMETCO
ADDRESS

POUNDS	DESCRIPTION
18,654	6 BXS "6000" SERIES FURNACE SCREENINGS (3,852# TARE)
	8722 INV.
	SPLIT W/CONT. #9238.070, P.L. #04207

printed 06/01/2011 11:10AM by Luttie.Boarman p. 85/501

442-OBI-0300 (5/93)

3 Agent's No. 1524

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 2-19-93 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		
	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.		
9	Bxs	41702	

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:
$

41702

* 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 [signature] Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 86/501

1524

Olin Brass, Indianapolis
Shipping Memorandum

Date 2-19-93

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
	Cont# 9239.070			
3 Bxs	6739 Scrap	19196	1694	17502
	Uerbol			
6 Bxs	8722 6000 Series	22506	3352	19154
Special Instructions:	Totals	41702	5546	36156

Agent: A. Hernandez

Customer - Accounting - Casting - Shipping

2081-005 (490)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 87/501

K857-63U-90

TOTAL OVERALL GROSS WEIGHT

TRAILER NO. 73180-3

08:29AM FE 19 98

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT 05:59AM FE 19 98 31,790LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT 41700 41810

W/B OR PRO NO. 1524 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Good Luck

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☑

10

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

SKID WGT.

DUNNAGE

No. 155680

Weighmaster

OBI CORP. FORM 455 REV. 2-80

printed 06/01/2011 11:10AM by Luttie.Boarman p. 88/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980313	INVOICE DATE	03/18/98
CUSTOMER #	S1545	SHIPPED DATE	03/17/98
BOL#	1584	PACKING LIST	4263
CONTRACT#	2377.041		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
3538	O.A. 353 CUTS	36,832	$0.42000	$15,469.44
		36,832	TOTAL DUE:	$15,469.44

TERMS NET 30

COMMENTS:

APPROVED BY: _____

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

printed 06/01/2011 11:10AM by Luttie.Boarman p. 89/501

CHEMETCO INVOICE WORKSHEET

CONTRACT	2377.041
P/L #	4263
TERMS	NET 30
SHIP DATE	03/17/98 980313

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
3538	O.A. 353 CUTS	39,942	3,110	36,832	$0.4200	$15,469.44

TOTAL INVOICE AMT. $15,469.44

03/25/98

K. MENDENHALL

CONTRACT #	P.L. NO. 04263
VERBAL	DATE 3/17/98

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

SHIPPED TO DRESS: CHEMETCO

POUNDS	DESCRIPTION
36,832	6 BXS OFF-ANALYSIS CUTS (3,110# TARE) 3538 INV.

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES 638742 DATE SHIPPED 3/17/98 B/L 1584
PREPAID XX

OLIN-CHEMETCO_2138

printed 06/01/2011 11:10AM by Luttie.Boaman p. 90/501

442-08I-0300 (5/93)

3 Agent's No. 1564

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.

T DI. INDIANA OLIS. 3-17-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 638742

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		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
6	BXS OFF MIX SCRAP		
	GROSS	TARE	NET
	39,942	3110	36,832

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 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.

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.

IN BRASS, INDIANAPOLIS Shipper, Per _____ Agent, Per G. Kleman

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

OLIN CORPORATION **CUSTOMER INVOICE**

printed 06/01/2011 11:10AM by Luttie.Boarman p. 92/501

#1584

Olin Brass, Indianapolis
Shipping Memorandum

Date 3-17-98

Shipped To: CHEMETCO

Contract No.:

Lot No.:

Via: GREAT LAKES #638742

Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 BX	3538 H. Ni + Si	7248	678	6570
1 BX	3538 Hi Bi	9398	546	8852
1 BX	3538 Hi Bi	8374	484	7890
1 BX	3538 " "	9394	446	8948
1 BX	3538 " "	3840	476	3364
1 BX	3538 " "	1688	480	1208
6 BXS				
Special Instructions:	Totals	39942	3110	36832

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBI-005 (490)

printed 06/01/2011 11:10AM by Luttie,Boarman p. 93/501

TOTAL OVERALL GROSS WEIGHT 73270 LB

TRAILER NO

INBOUND TRACTOR NO AND WGT

OUTBOUND TRACTOR NO AND WGT

TOTAL TARE WEIGHT 31650 LB

DIFFERENCE IN TRACTOR WEIGHTS %

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT 39620 39680

W/B OR PRO NO 1584 OUR ORDER NO

NAME OF CONSIGNOR

NAME OF CARRIER

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. 156700

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980314	INVOICE DATE	03/19/98
CUSTOMER #	S1545	SHIPPED DATE	03/18/98
BOL#	1588	PACKING LIST	4264
CONTRACT#	2377.011;2377.041		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
3538	O.A. 353 CUTS	23,162	$0.42000	$9,728.04
1458	O.A. 145 CUTS	15,596	$0.67000	$10,449.32
		38,758	**TOTAL DUE:**	**$20,177.36**

TERMS NET 30

COMMENTS:

APPROVED BY:

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

CHEMETCO INVOICE WORKSHEET

CONTRACT	2377.011;2377.041
P/L #	4264
TERMS	NET 30
SHIP DATE	03/18/98 980314

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
1458	O.A. 145 CUTS	17,544	1,948	15,596	$0.6700	$10,449.32
3538	O.A. 353 CUTS	25,454	2,292	23,162	$0.4200	$9,728.04

TOTAL INVOICE AMT. $20,177.36

03/25/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 96/501

CONTRACT #
VERBAL

P.L. NO. 04264
DATE 3/18/98

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

SHIPPED TO
ADDRESS CHEMETCO

POUNDS	DESCRIPTION	
15,596	3 BXS OFF-ANALYSIS CUTS	(1,948# TARE) 1458 INV.
23,162	3 BXS OFF-ANALYSIS CUTS	(2,292# TARE) 3538 INV.

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES 255006

printed 06/01/2011 11:10AM by Luttie.Boarman p. 97/501

442-OBI-0300 (5/93)

3 Agent's No. 1588

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 3-18-96 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 255006

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		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
3	BXS 1458 SCRAP		
3	" 3538 "		
	GROSS	TARE	NET
	42,998	4240	38,758

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 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

OLIN CORPORATION

CUSTOMER INVOICE

printed 06/01/2011 11:10AM by Luttie.Boarman p. 98/501

Olin Brass, Indianapolis
Shipping Memorandum

#1558

Date 3-18-98

Shipped To: CHEMETCO

Contract No.:

Lot. No.:

Via: GREAT LAKES #25506

Customer P.O.:

Pieces	Description	Gross	Tare	Net
3BXS	1458 SCRAP	17,544	1948	15596
3BXS	3538 SCRAP	25,454	2292	23,162
	Totals	42,998	4,240	38,758

Special Instructions:

Agent: [signature]

Customer - Accounting - Casting - Shipping

Z081-005 (490)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 99/501

TOTAL OVERALL GROSS WEIGHT 74530LB

TRAILER NO. 13 U91 Z 201 IR 18 93

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT 09 510RUR 18 93 31800LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS 42930

WAYBILL WEIGHT 42928

W/B OR PRO NO. 7838 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Steel Wheels

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. 156781

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980316	INVOICE DATE	03/20/98
CUSTOMER #	S1545	SHIPPED DATE	03/19/98
BOL#	1592	PACKING LIST	4268
CONTRACT#	2377.011;2377.041		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
3770	O.A. 377 CUTS	8,136	$0.42000	$3,417.12
3538	O.A. 353 CUTS	20,060	$0.42000	$8,425.20
1458	O.A. 145 CUTS	8,344	$0.67000	$5,590.48
		36,540	TOTAL DUE:	$17,432.80

TERMS NET 30

COMMENTS:

APPROVED BY:

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

printed 06/01/2011 11:10AM by Luttie.Boarman p. 101/501

CHEMETCO INVOICE WORKSHEET

CONTRACT	2377.011; 2377.041
P/L #	4268
TERMS	NET 30
SHIP DATE	03/19/98 980316

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
1458	O.A. 145 CUTS	8,984	640	8,344	$0.6700	$5,590.48
3538	O.A. 353 CUTS	21,926	1,866	20,060	$0.4200	$8,425.20
3778	O.A. 377 CUTS	9,106	970	8,136	0.4200	$3,417.12

TOTAL INVOICE AMT. $17,432.80

03/26/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 102/501

CONTRACT # VERBAL

P.L. NO. 04268
DATE 3/19/98

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

PPED TO CHEMETCO
ADDRESS

POUNDS	DESCRIPTION		
8,344	1 BX OFF-ANALYSIS CUTS	1458 INV.	(640# TARE)
20,060	3 BXS OFF-ANALYSIS CUTS	3538 INV.	(1,866# TARE)
8,136	1 BX OFF-ANALYSIS CUTS	3778 INV.	(970# TARE)

442-OBI-C300 (5/93)

3 Agent's No. #1592

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 3-19-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 21780

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			
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.			
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.			
1	BX 1458	8984	640	F341
1	BX 3778	7,106	970	F136
3	BXS 3538	21,926	1,866	20,060
		40,016	3,476	36,540

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 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 Carl R. Wadley Jr.
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

OLIN CORPORATION

CUSTOMER INVOICE

printed 06/01/2011 11:10AM by Luttie.Boarman p. 104/501

#1592

Olin Brass, Indianapolis
Shipping Memorandum

Date 3-19-98

Shipped To: CHEMETCO

Contract No.:

Lot. No.:

Via: GREAT LAKES #21780

Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 BX	1458 OFF mix SCRAP - 2377.011	8984	640	8,344
1 BX	3778 " " " - 2377.041	9106	970	8,136
3 BXs	3538 " " "	21,926	1,866	20,060
	Totals	40,016	3476	36,540

Special Instructions:

Agent: Carl L. Wadley Jr.

Customer - Accounting - Casting - Shipping

ZOBI-005 (490)

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 02:22PM 11 19 98 → 71660LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT 11:01AM 11 19 98 → 31560LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT 40016 40000

W/B OR PRO NO. 15792 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Great Lakes

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☑ 160

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-1905

SKID WGT

DUNNAGE

No. 156842

Weighmaster

OBI CDRF FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980319	INVOICE DATE	03/23/98
CUSTOMER #	S1545	SHIPPED DATE	03/20/98
BOL#	1595	PACKING LIST	4272
CONTRACT#	2377.031		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
2608	1 FURNACE SPILL	10,636	$0.26000	$2,765.36
		10,636	**TOTAL DUE:**	**$2,765.36**

TERMS NET 30

COMMENTS:

APPROVED BY:

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

CHEMETCO INVOICE WORKSHEET

CONTRACT	2377.031
P/L #	4272
TERMS	NET 30
SHIP DATE	03/20/98

980319

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
2608	1 FURNACE SPILL	10,714	78	10,636	$0.2600	$2,765.36

TOTAL INVOICE AMT. $2,765.36

03/26/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 108/501

CONTRACT # 2377.031	P.L. NO. 04272 DATE 3/20/98	FROM:
SHIPPED TO ADDRESS	CHEMETCO	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241

POUNDS	DESCRIPTION
10,636	1 FURNACE SPILL (78# TARE) 2608 INV. SPLIT W/CONT. #2377.041, P.L. #04273

DO NOT WRITE BELOW THIS LINE

printed 06/01/2011 11:10AM by Luttie.Boarman p. 109/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980320	INVOICE DATE	03/23/98
CUSTOMER #	S1545	SHIPPED DATE	03/20/98
BOL#	1595	PACKING LIST	4273
CONTRACT#	2377.041		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
3770	O.A. 377 CUTS	16,546	$0.42000	$6,949.32
2300	1 FURNACE SPILL	3,308	$0.42000	$1,389.36
3608	2 FURNACE SPILL	3,758	$0.42000	$1,578.36
3450	1 FURNACE SPILL	1,272	$0.42000	$534.24
		24,884	TOTAL DUE:	$10,451.28

TERMS NET 30

COMMENTS:

APPROVED BY: _____

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

CHEMETCO INVOICE WORKSHEET

CONTRACT	2377.041
P/L #	4273
TERMS	NET 30
SHIP DATE	03/20/98 980320

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
3458	1 FURNACE SPILL	1,356	84	1,272	$0.4200	$534.24
3608	2 FURNACE SPILLS	3,862	104	3,758	$0.4200	$1,578.36
2308	1 FURNACE SPILL	3,390	82	3,308	0.4200	$1,389.36
3778	O.A. 377 CUTS	18,436	1,890	16,546	0.4200	$6,949.32

TOTAL INVOICE AMT. $10,451.28

03/26/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 111/501

CONTRACT # 2377.041

P.L. NO. 04273
DATE 3/20/98

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

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION		
1,272	1 FURNACE SPILL	3458 INV.	(84# TARE)
3,758	2 FURNACE SPILLS	3608 INV.	(104# TARE)
3,308	1 FURNACE SPILL	2308 INV.	(82# TARE)
16,546	3 BXS OFF-ANALYSIS CUTS	3778 INV.	(1,890# TARE)
	SPLIT W/CONT. #2377.031, P.L. #04272		

DO NOT WRITE BELOW THIS LINE

printed 06/01/2011 11:10AM by Luttie.Boarman p. 112/501

442-BRF0300-15931

3 Agent's No. #1595

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.

INDIANA OLIN 3-20-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 236312

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		
	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
1	2608-SPILL · 2377.031 - 10,714	78	10636
1	2458-SPILL-2377.041 - · · 1,356	84	1272
1	2308-SPILL-2377.041 · · · 3,390	82	3308
2	3608-SPILLS-2377.041 · · · 3,862	104	3758
3	3778-SPILLS-2377.041 · · · 18,436	1890	16546
	27758	2238	25520

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 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 11:10AM by Luttie.Boarman p. 113/501

4 Agent's No. #1595

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

INDIANAPOLIS 3-20-98 From: **Olin BRASS, INDIANAPOLIS** — Indianapolis, IN

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

Trailer No. 236312

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		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
1	2408 SHLL 2377.021 - 10,714	78	10636
1	2458 SHLL 2377.041 - 1356	84	1272
1	3058 SHLL 2377.041 - 3390	82	3208
2	2608 SHLLS 2377.041 - 3862	104	3758
3	3778 SHLLS 2377.041 - 18,476	1790	16546

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 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.

OLIN BRASS, INDIANAPOLIS Shipper, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

☐ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

OLIN CORPORATION

CARRIER COPY

printed 06/01/2011 11:10AM by Luttie.Boarman p. 114/501

#1595

Olin Brass, Indianapolis
Shipping Memorandum

Date 3-20-98

Shipped To: CHEMETCO

Contract No.: 2377.031 + 2377.041

Lot. No.:

Via: GREAT LAKES #236312

Customer P.O.:

Pieces	Description	Gross	Tare	Net
1	2608 SPILL - 2377.031	10714	78	10636
1	3458 SPILL - 2377.041	1356	84	1272
1	2308 SPILL - 2377.041	3390	82	3308
2	3608 SPILLS - 2377.041	3862	104	3758
3	3778 OFFMIXCUTS - 2377.041	18,436	1,890	16546
	Totals	37,758	2238	35520

Special Instructions:

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBI-005 (490)

TOTAL OVERALL GROSS WEIGHT 1 MR 20 93 — 6874LB

TRACTOR NO. 1314

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT — 3103LB

D11 27 F11 MR 20 93

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS — 37710

WAYBILL WEIGHT — 37758

W/B OR PRO NO. 1559 OUR ORDER NO.

NAME OF CONSIGNOR: Kewaunee

NAME OF CARRIER: Great Lakes

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☑

KIX

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

SKID WGT.

DUNNAGE

No. 156891

Weighmaster

OBI CORP. FORM 455 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980323	INVOICE DATE	03/24/98
CUSTOMER #	S1545	SHIPPED DATE	03/23/98
BOL#	1598	PACKING LIST	4277
CONTRACT#	2377.041;2377.020;2377.050		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
3770	3778 O.A. CUTS	12,864	$0.42000	$5,402.88
7600	7608 O.A. CUTS	6,682	$0.26000	$1,737.32
6558	6558 O.A. CUTS	6,990	$0.61300	$4,284.87
4436	4436 O.A. CUTS	10,840	$0.42000	$4,552.80
		37,376	TOTAL DUE:	$15,977.87

TERMS NET 30

COMMENTS:

APPROVED BY: _____

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

CHEMETCO INVOICE WORKSHEET

CONTRACT	2377.041;2377.020;2377.050
P/L #	4277
TERMS	NET 30
SHIP DATE	03/23/98 980323

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
✓4438	O.A. CUTS	12,010	1,170	10,840	$0.4200	$4,552.80
6558	O.A. CUTS	7,472	482	6,990	$0.6130	$4,284.87
7608	O.A. CUTS	7,164	482	6,682	0.2600	$1,737.32
3778	O.A. CUTS	14,480	1,616	12,864	0.4200	$5,402.88

TOTAL INVOICE AMT. $15,977.87

03/30/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 118/501

CONTRACT # 2377.041

P.L. NO. 04277
DATE 3/23/98

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

SHIPPED TO ADDRESS: CHEMETCO

POUNDS	DESCRIPTION		
10,840	2 BXS OFF-ANALYSIS CUTS	4436 INV.	(1,170# TARE)
6,990	1 BX OFF-ANALYSIS CUTS	6558 INV.	(482# TARE)
6,682	1 BX OFF-ANALYSIS CUTS	7608 INV.	(482# TARE)
12,864	2 BXS OFF-ANALYSIS CUTS	3778 INV.	(1,616# TARE)

DO NOT WRITE BELOW THIS LINE

printed 06/01/2011 11:10AM by Luttie.Boarman p. 119/501

442-OBI-0300 (5/93)

3 Agent's No. 1598

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 3-23-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 236312

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		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	BXS OF MIX CUTS - GROSS	FR	DIT
6	41,126	3750	37,376

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 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 [signature] Agent, Per _____

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

0118 Seal 01118

OLIN CORPORATION

CUSTOMER INVOICE

printed 06/01/2011 11:10AM by Luttie.Boarman p. 120/501

Olin Brass, Indianapolis
Shipping Memorandum

#1598

Date 3-23-98

Shipped To: CHEMETCO

Contract No.: 2377.041

Lot. No.:

Via: GREAT LAKES #236312

Customer P.O.:

Pieces	Description	Gross	Tare	Net
2 BXS	4438 HI PB CUTS	~~7472~~ ~~6158~~ ~~1314~~ ~~7938~~ ~~5412~~ ~~2526~~		
~~2 BXS~~		12010	1170	10840
1 BX	6558 HI AL. CUTS	7472	482	6990
1 BX	2608 HI FE-MN-NI CUTS	7164	482	6682
2 BXS	3778 OFFMIX CUTS 2377.041	14480	1616	12864
	Totals	41126	3750	37376

Special Instructions:
6 BXS

Spec 01118

Agent: A. Hernandez

Customer - Accounting - Casting - Shipping

ZOBI-005 (490)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 121/501

TOTAL OVERALL GROSS WEIGHT 12:08PM HR 23 98 → 72850LB

TRAILER NO.

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT 10:07AM HR 29 98 → 31210LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT 41126 41146

W/B OR PRO NO. 15598 OUR ORDER NO.

NAME OF CONSIGNOR: Olin Brass

NAME OF CARRIER: Great Lakes

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☑

OLIN BRASS
INDIANAPOLIS FACILITY
1300 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 156948

001 CORP FORM 455 REV 8-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	980327	INVOICE DATE	03/27/98
CUSTOMER #	S1545	SHIPPED DATE	03/26/98
BOL#	1605	PACKING LIST	4284
CONTRACT#	2377.041		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
4438	4438 O.A. CUTS	7,398	$0.42000	$3,107.16
3770	3778 O.A. CUTS	6,822	$0.42000	$2,865.24
3608	3608 O.A. CUTS	6,014	$0.42000	$2,525.88
		20,234	TOTAL DUE:	$8,498.28

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	2377.041
P/L #	4284
TERMS	NET 30
SHIP DATE	03/26/98 980327

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
3608	O.A. CUTS	8,350	2,336	6,014	$0.4200	$2,525.88
3778	O.A. CUTS	8,444	1,622	6,822	$0.4200	$2,865.24
4438	O.A. CUTS	7,872	474	7,398	0.4200	$3,107.16

TOTAL INVOICE AMT. $8,498.28

04/01/98

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boaman p. 124/501

CONTRACT # 2377.041

P.L. NO. 04284
DATE 3/26/98

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

SHIPPED TO CHEMETCO
ADDRESS

POUNDS	DESCRIPTION	
6,014	1 BX OFF-ANALYSIS CUTS	(2,336# TARE)
		3608 INV.
6,822	2 BXS OFF-ANALYSIS CUTS	(1,622# TARE)
		3778 INV.
7,398	1 BX OFF-ANALYSIS CUTS	(474# TARE)
		4438 INV.

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES 220063 DATE SHIPPED 3/26/98 B/L 1605

printed 06/01/2011 11:10AM by Luttie.Boarman p. 125/501

442-OBI-0300 (5/93)

3 Agent's No. 1605

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 3-26-98 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. #220063

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		
	Boxes Pipe or Tubing Brass Bronze or Copper, N.O.I.		
	Bdls. Pipe or Tubing Brass Bronze or Copper, N.O.I.		
1	BX 3608 GR TR		LT
1	BX 4438 24,666 4432	2	0,234
2	BXS 3778		
	CONTRACT NO. 2377.041		

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 herein.
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 Carl L. Wadley Jr.
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 126/501

Olin Brass, Indianapolis
Shipping Memorandum

1605

Date 3-26-98

Shipped To: CHEMETCO

Contract No.: 2377.041

Lot. No.:

Via: GREAT LAKES # 220063

Customer P.O.:

Pieces	Description	Gross	Tare	Net
2 BXS	3778 OFF mix CUTS	8,444	1622	6822
1 BX	3608 " " "	8,350	2336	6,014
1 BX	4438 " " "	7,872	474	7,398
Special Instructions:	Totals	24,666	4,432	20,234

Agent: Earl L. Wadley Jr.

Customer - Accounting - Casting - Shipping

ZOBI-005 (490)

TIME 2:22:03

TOTAL OVERALL GROSS WGT 10:41 PM 10-26-99 — 56480LB

TRAILER NO.

VINBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT

10:58AM 10-26-99 — 31260LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT WITH TRACTOR ADJUSTMENTS

WAYBILL WEIGHT 24.66 — 25220

WB ORDRD NO. 1605 OUR ORDER NO.

NAME OF CONSIGNOR

NAME OF CARRIER Great Lakes

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

Corrected Scale

OLIN BRASS
INDIANAPOLIS FACILITY
4800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 157127

Weighmaster

OBI CORP FORM 455 REV 3-90

IMC134-R OLIN BRASS CORPORATION 04/08/98

CASTING RECEIPTS & SHIPMENTS BY CONTENT

REC	P.O.#	REL#	VENDOR	COMMENT	CODE	ALLOY	WEIGHT	CARRIER
1		-			C R	0902	44,697	PCI 2102
2		-			C R	0902	44,746	KSE 04331
3	60013-		AERIMET		C R	0910	45,174	BEECH 646
4	60013-		AERIMET		C R	0910	45,120	BEECH 5342
5	60013-		AERIMET		C R	0910	44,456	BEECH 552
6	194		E. ALTON	CONT.	S	1940	19,110	VANGUARD 4
7	51260-		SMALL TU		T R	2301	10,049	EOOR 4832
8	51260-		SMALL TU		T R	2400	7,617	EOOR 4832
9	51265-		SCOTT BR		T R	2600	27,992	KNIGHT 822
10	58384-		CHEMETCO		R	2600	33,260	ALMAR 169
11	60009-		CONVERST		C R	2600	18,022	NORTH EXP
12	58404-		H & M TU		R	2601	41,820	HAY 120
13	51260-		SMALL TU		T R	3300	2,475	EOOR 4832
14	425		E. ALTON	CONT.	S	4250	2,456	VANGUARD 4
15	51260-		SMALL TU		T R	4430	8,751	EOOR 4832
16	655		E. ALTON	CONT.	S	6550	8,050	VANGUARD 4
17	58417-		PHELPS D		R	8701	43,479	TRM 53215
18	58417-		PHELPS D		R	8701	42,484	TRM 407
19	58417-		PHELPS D		R	8701	43,209	TRM 205
20	58424-		JOSEPH K		R	8701	32,250	J KRASH 24
21	60009-		CONVERST		C R	8701	24,004	NORTH EXP
22	58135-		OMNI SOU		R	8703	42,242	CWC 4973
23	60025-		A & M EN		C R	8704	43,348	M.A.F. 101
24	99999		M & M	CONT.	S	8722	34,516	MEM #452
25	10		M & M	CONT.	S	8725	1,354	MEM #454
26	10		M & M	CONT.	S	8726	22,390	MEM #454
27	10		M & M	CONT.	S	8730	1,546	MEM #454
28	10		M & M	CONT.	S	8731	2,342	MEM #454
29	60007-		M & M ME		R	8733	31,588	MEM 454
30	99999		M & M	ADJ.	S	8734	45,580	MEM #25 NO MEMORANDUM, DEB STATES MEMA WAS SHIPPED PE

4/07/98	TOTAL SHIPMENT	TOLL ACCOUNTS	TOTAL RECEIPTS	CONSIGNED BILLET & BAR	TRANSFERS	NET RECEIPTS
COPPER	88,891	42,077	495,820	169,410		284,333
ZINC	38,417	14,707	180,313	140,207		25,399
LEAD	3,225	12	612			600
NICKEL						
TIN	49	89	88			
OTHER	560					
*** TOTAL	131,142	56,885	676,833	309,617		310,332

OLIN-CHEMETCO_2176

printed 06/01/2011 11:10AM by Luttie.Boaman p. 128/501

printed 06/01/2011 11:10AM by Luttie.Boaman p. 129/501

[MC134-R] OLIN BRASS CORPORATION 07/22/98

CASTING RECEIPTS & SHIPMENTS BY CONTENT

REC	P.O.#	REL#	VENDOR	COMMENT	CODE	ALLOY	WEIGHT	CARRIER
1	58532-		WARRENTO		R	0905	43,057	HOGAN 825
2	58532-		WARRENTO		R	0905	44,032	BIG 8-63A
3	58532-		WARRENTO		R	0905	43,335	BURGGRADE
4	60013-		AFRIMET		C R	0910	44,540	WEHBY 8038
5	60013-		AFRIMET		C R	0910	44,432	WEHBY 8025
6	60013-		AFRIMET		C R	0910	44,428	WEHBY 8-39
7	40008-		M & M ME		R	2600	25,277	MCM 450
8	58530-		CHEMETCO		R	8701	34,274	GREAT LAKE
9	58536-		PHELPS D		R	6721	42,383	IRM 53209
10	10		M & M	CONT.	S	8725	30,378	MCM 450
11	99999		M & M	CONT.	S	3734	31,764	MCM 26

7/21/98	TOTAL SHIPMENT	TOLL ACCOUNTS	TOTAL RECEIPTS	CONSIGNED	BILLET & BAR	TRANSFERS	NET RECEIPTS
COPPER	38,217		225,677				225,677
ZINC	22,060		140,983	133,400			7,583
LEAD	1,864						
NICKEL							
TIN							
OTHER	1						
*** TOTAL	62,142		366,660	133,400			233,260

printed 06/01/2011 11:10AM by Luttie.Boaman p. 130/501

C134-R

OLIN BRASS CORPORATION
CASTING RECEIPTS & SHIPMENTS BY CONTENT

10/08/98

REC	P.O.#	REL#	VENDOR	COMMENT	CODE	ALLOY	WEIGHT	CARRIER
1	60013-		AFRIMET		C R	0910	44,314	WEBBY 8010
2	60013-		AFRIMET		C R	0910	45,524	WEBBY 8031
3	60013-		AFRIMET		C R	0910	45,088	WEBBY 8021
4					C R	0912	3,279	BRYAN META
5	99999		E. ALTON	CONT.	S	1960	10,030	HCT 53109
6	58682-		SQUARE D		R	2200	19,818	DAVES 6031
7	60001-		OMNI SOU		C R	2205	16,112	SEAGATE 20
8	58682-		SQUARE D		R	2208	19,046	DAVES 6031
9	60001-		OMNI SOU		C R	2300	974	SEAGATE 20
10					C R	2600	17,125	BRYAN META
11					C R	2600	37,170	LCD 50138
12	58669-		CHEMETCO		R	2600	42,370	TRIO 3005
13	60001-		OMNI SOU		C R	2600	22,399	SEAGATE 20
14	60008-		OLIN BRA		C R	2600	37,170-	LCD 8031
15	60008-		OLIN BRA		C R	2600	39,874	EDWARDS 18
16	60008-		OLIN BRA		C R	2600	39,914	BRIGHTEN 9
17	60008-		OLIN BRA		C R	2600	38,648	BRIGHTEN 7
18	60008-		OLIN BRA		C R	2600	37,170	LCD 50138
19	60009-		CONVERSI		C R	2600	8,482	JMJ 7161
20	60022-		OLIN ME		C R	2600	41,811-	WHATLEY 92
21	60022-		OLIN ME		C R	2600	41,811	WHATLEY 49
22	58672-		M & M TU		R	2601	26,050	WAY 120
23	60008-		OLIN BRA		C R	3530	50,480	BEELMAN 39
24	99999		E. ALTON	CONT.	S	8500	21,676	HCT 53109
25					C R	8701	4,056	LCD 50138
26					C R	8701	2,294	BRYAN META
27	58662-		GERALD M		R	8701	42,932	OK 196
28	58673-		PHELPS D		R	8701	44,139	TRM 53201
29	58673-		PHELPS D		R	8701	42,258	TRM 53231
30	58673-		PHELPS D		R	8701	42,878	TRM 703
31	60008-		OLIN BRA		C R	8701	4,056	LCD 50138
32	60008-		OLIN BRA		C R	8701	42,258-	TRM 8031
33	60008-		OLIN BRA		C R	8701	4,056-	LCD 8031
34	60009-		CONVERSI		C R	8701	31,965	JMJ 7161
35	81172-		VERSATIL		R	8702	41,562	TT 230688
36	10		M & M	CONT.	S	8725	11,845	MGM
37	10		M & M	CONT.	S	8725	16,144	MGM

10/07/98	TOTAL SHIPMENT	TOLL ACCOUNTS TOTAL	RECEIPTS	CONSIGNED	BILLET & BAR	TRANSFERS	NET RECEIPTS
COPPER	48,050		481,388	184,708			296,680
ZINC	9,934		240,918	216,445			24,473
LEAD	841		1,010	1,010			
NICKEL							
TIN			3,279	3,279			
OTHER	901		2-	2-			
*** TOTAL	59,746		726,593	405,440			321,153

OLIN-CHEMETCO_2178

IMC 134-R

OLIN BRASS CORPORATION
CASTING RECEIPTS & SHIPMENTS BY CONTENT

11/05/98

REC	P.O.#	REL#	VENDOR	COMMENT	CODE	ALLOY	WEIGHT	CARRIER
1	60013-		AERIMET		C R	0910	43,744	HCT 48111
2	60013-		AERIMET		C R	0910	43,580	HCT 53116
3	60013-		AERIMET		C R	0910	43,896	EVANS E119
4	99999		E. ALTON	CONT.	S	1940	8,184	HCT 48111
5	-				C R	2200	6,317	TT 009
6	-				C R	2600	30,642	TT 009
7	60001-		OMNI SOU		C R	2600	40,133	WEISMILLER
8	60022-		OULIN ME		C R	2600	39,605	REGENT 739
9	81196-		H E H TU		R	3300	13,526	WAY 130
10	-				C R	3600	2,857	TT 009
11	99999		E. ALTON	CONT.	S	6550	27,942	HCT 48111
12	-				C R	8701	38,385	BAKER IRON
13	-				C R	8701	41,319	GENERAL 78
14	58661-		CHEMETCO		R	8701	45,623	MANUE 6385
15	58703-		GERALD M		R	8701	40,451	TRANSITAL
16	58707-		ADMETCO		R	8701	43,020	TT V121
17	58717-		PHELPS D		R	8701	43,993	TRM 672
18	60009-		CONVERSI		C R	8701	43,217	CWC 4902
19	60009-		CONVERSI		C R	8701	42,226	TOLER 507
20	99999		CHEMETCO	CONT.	S	8722	31,694	GL 682137

11/04/98	TOTAL SHIPMENT	TOLL ACCOUNTS	TOTAL RECEIPTS	CONSIGNED	BILLET & BAR	TRANSFERS	NET RECEIPTS
COPPER	54,575		431,919	249,905			182,014
ZINC	11,251		170,512	165,981			4,531
LEAD	951		154	86			68
NICKEL							
TIN							
OTHER	1,043		1-	1-			
*** TOTAL	67,820		602,584	415,971			186,613

printed 06/01/2011 11:10AM by Luttie.Boaman p. 131/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990103	INVOICE DATE	01/20/99
CUSTOMER	S1545	SHIPPED DATE	01/05/99
BOL#	2089	PACKING LIST	4764
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	31,578	$0.18000	$5,684.04
		31,578	TOTAL DUE:	$5,684.04

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	VERBAL
P/L #	4764
TERMS	NET 30
SHIP DATE	01/05/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	39,464	7,886	31,578	$0.1800	$5,684.04

TOTAL INVOICE AMT. $5,684.04

01/20/99

K. MENDENHALL

OLIN-CHEMETCO_2182

CONTRACT #
VERBAL

P.L. NO. 04764
DATE 1/5/99

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

SHIPPED TO
ADDRESS
CHEMETCO

POUNDS	DESCRIPTION
31,578	9 BXS "2000" SERIES FURNACE SCREENINGS (7,886# TARE) 8722 INV.

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES 231469
PREPAID XX

DATE SHIPPED 1/5/99 B/L 2089

printed 06/01/2011 11:10AM by Luttie.Boarman p. 134/501

442-OBI-0300 (5/93)

3 Agent's No. 2089

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 1-5-99 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 23469

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
9 BXS	# 2000 ASHES	39464	7,886	31,578

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: $ _____

FILE COPY

* 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 _____

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

The carrier 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.

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

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

OLIN CORPORATION MAY 18 2011 CUSTOMER INVOICE

REVIEWER MD OLIN-CHEMETCO_2183

printed 06/01/2011 11:10AM by Luttie.Boarman p. 136/501

2089

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-5-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #231469

Customer P.O.:

Pieces	Description	Gross	Tare	Net
9 BXS	#2000 ASHES (8722)	39,464	7,886	31,578
	Totals	39,464	7,886	31,578

Special Instructions:

Agent: Charles Cole

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

printed 06/01/2011 11:10AM by Luttie,Boarman p. 137/501

KJD2-23149

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 02:07PM JA 05 99 → 70330LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT
01:25PM JA 05 99 → 30920LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS → 39410

WAYBILL WEIGHT 39410

W/B OR PRO NO. 2089 OUR ORDER NO.

NAME OF CONSIGNOR

NAME OF CARRIER G. Lee

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. 166810

Weighmaster

OBI CORP FORM 456 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990104	INVOICE DATE	01/20/99
CUSTOMER	S1545	SHIPPED DATE	01/08/99
BOL#	2097	PACKING LIST	4776
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	32,288	$0.18000	$5,811.84
		32,288	TOTAL DUE:	$5,811.84

TERMS NET 30 DAYS

COMMENTS:

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

APPROVED BY: BLM

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4776
TERMS	NET 30
SHIP DATE	01/08/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	39,796	7,508	32,288	$0.1800	$5,811.84

TOTAL INVOICE AMT. $5,811.84

01/20/99

K. MENDENHALL

CONTRACT #	P.L. NO. 04776	FROM:
VERBAL	DATE 1/8/99	Olin BRASS, INDIANAPOLIS 1800 S. HOLT ROAD INDIANAPOLIS, IN 46241
SHIPPED TO ADDRESS	CHEMETCO	

POUNDS	DESCRIPTION
32,288	9 BXS "2000" SERIES FURNACE SCREENINGS (7,508# TARE) 8722 INV.

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES #636936 DATE SHIPPED 1/8/99 B/L 2097

PREPAID XX

OLIN-CHEMETCO_2188

printed 06/01/2011 11:10AM by Luttie.Boarman p. 140/501

printed 06/01/2011 11:10AM by Luttie.Boarman p. 141/501

442-OBI-0300 (5/93)

3 Agent's No. 2097

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

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

Trailer No. 636936

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	39796	

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:
$

39796

* 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 11:10AM by Luttie.Boarman p. 142/501

2097

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-8-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # 636936 Customer P.O.:

Pieces	Description	Gross	Tare	Net
9 Bxs	8722 2000 Series	39796	7509	32288
Special Instructions:	Totals	39796	7508	32288

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBI-005 (896)

printed 06/01/2011 11:10AM by Luttie Boarman p. 143/501

Ray-836936

TOTAL OVERALL GROSS WEIGHT → 72240

TRAILER NO. 22114

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. → 32450

TOTAL TARE WEIGHT →

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS → 39790

WAYBILL WEIGHT 35776

W/B OR PRO NO. 2017 OUR ORDER NO.

NAME OF CONSIGNOR Calgiceto

NAME OF CARRIER Stock Haul

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

GY

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

SKID WGT.

DUNNAGE

No. 166952

OLI CORP FORM A59 REV. 3-80

printed 06/01/2011 11:10AM by Luttie.Boarman p. 144/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990105	INVOICE DATE	01/20/99
CUSTOMER	S1545	SHIPPED DATE	01/11/99
BOL#	2100	PACKING LIST	4778
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	27,596	$0.18000	$4,967.28
		27,596	TOTAL DUE:	$4,967.28

TERMS NET 30 DAYS

COMMENTS:

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

APPROVED BY: BJM

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
P/L #	4778
TERMS	NET 30
SHIP DATE	01/11/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	34,070	6,474	27,596	$0.1800	$4,967.28

TOTAL INVOICE AMT. $4,967.28

SELL LIST ITEM(S)

01/20/99

K. MENDENHALL

printed:06/01/2011 11:10AM by Luttie.Boaman p. 146/501

CONTRACT #
VERBAL

P.L. NO. 04778
DATE 1/11/99

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

SHIPPED TO
\DDRESS

CHEMETCO

POUNDS	DESCRIPTION
27,596	8 BXS "2000" SERIES FURNACE SCREENINGS (6,474# TARE) 8722 INV.

DO NOT WRITE BELOW THIS LINE

SHIPPED VIA GREAT LAKES #233918
PREPAID XX

DATE SHIPPED 1/11/99 B/L 2100

printed 06/01/2011 11:10AM by Luttie Boarman p. 147/501

442-OBI 0300 (5/93)

3 Agent's No. 2100

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 1-11-99 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 233915

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	~~40774~~ 34074	

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: $

~~40774~~ 34074

* 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 11:10AM by Luttie,Bpaman p. 148/501

2100

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-11-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes 233918 Customer P.O.:

Pieces	Description	Gross	Tare	Net
8 Bxs	8722 2000 Series	~~40774~~ 34074	~~7248~~ 6474	~~33074~~ 27586
	Totals			

Special Instructions:

Agent: Charlie

Customer - Accounting - Casting - Shipping

ZDBI-005 (6/98)

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 03:42PM JA 11 99 → 65860LB

INBOUND TRACTOR NO. AND WGT →

OUTBOUND TRACTOR NO. AND WGT →

TOTAL TARE WEIGHT → 33060LB
12:34PM JA 11 99

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS → 32800
WAYBILL WEIGHT

W/B OR PRO NO. OUR ORDER NO.
NAME OF CONSIGNOR
NAME OF CARRIER
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. 167021

Weighmaster

OBI CORP FORM 456 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990127	INVOICE DATE	1/19/99
CUSTOMER	S1545	SHIPPED DATE	1/18/99
BOL#	2112	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	3000 SERIES FURNACE SCREENINGS	32,800	$0.18000	$5,904.00
		32,800	TOTAL DUE:	$5,904.00

TERMS NET 30 DAYS

COMMENTS:

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

APPROVED BY: _____

87

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL
BOL #	2112
TERMS	NET 30
SHIP DATE	01/18/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	3000 SERIES FURNACE SCREENINGS	40,692	7,892	32,800	$0.1800	$5,904.00

TOTAL INVOICE AMT. $5,904.00

01/25/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 152/501

442-081-0300 (5/93)

3 Agent's No. 2112

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. 235311

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	40692	

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:
$

40692

* 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 11:10AM by Luttie.Boarman p. 153/501

2112

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-18-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 235311

Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bxs	8722 3000 Series	40692	7992	32800
Special Instructions:	Totals			

Agent: Charles A

Customer - Accounting - Casting - Shipping

2081-005 (6/95)

TOTAL OVERALL GROSS WEIGHT
TRAILER NO.
03:51PM JA 18 99 — 78090LB

INBOUND TRACTOR NO. — AND WGT.

OUTBOUND TRACTOR NO. — AND WGT.

TOTAL TARE WEIGHT
02:04PM JA 18 99 — 32490LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS — 45600LB

WAYBILL WEIGHT

WB OR PRO NO. — OUR ORDER NO.

NAME OF CONSIGNOR

NAME OF CARRIER

NAME OF DRIVER

SEAL NO. — OPEN TOP [ ] CLOSED TOP [ ]

OLIN BRASS
INDIANAPOLIS FACILITY
1800 E. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4609

SKID WGT.

DUNNAGE

No. 167365

Weighmaster

OBI CORP. FORM 455 REV. 1-90

LIN BRASS - INDIANAPOLIS

IANAPOLIS, INDIANA

INVOICE #	990132	INVOICE DATE	1/22/99
CUSTOMER	S1545	SHIPPED DATE	1/21/99
BOL#	2129	PACKING LIST	
CONTRACT#	573.03		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6420	MILL SCRAP	35,630	$0.45000	$16,033.50
		35,630	TOTAL DUE:	$16,033.50

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 11:10AM by Luttie.Boarman p. 156/501

CHEMETCO INVOICE WORKSHEET

CONTRACT	573.03
BOL #	2129
TERMS	NET 30
SHIP DATE	01/21/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6420	mill scrap	40,348	4,718	35,630	$0.4500	$16,033.50

TOTAL INVOICE AMT. $16,033.50

TRANSITION ITEM(S)

01/26/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 157/501

442-OBI-0300 (5/93)

3 Agent's No. 2129

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 1-21-99 From: **Olin BRASS, INDIANAPOLIS** — Indianapolis, IN

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

Trailer No. 221702

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	40349	

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:
$

40349

* 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 Raymond Schultz
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 158/501

2129

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-21-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # 221702 Customer P.O.:

Pieces	Description	Gross	Tare	Net
	Cont # 573.030			
8 Bags	6420	40340	4710	35630

Special Instructions: Totals

Agent: Stephanie A. Schultz

Customer - Accounting - Casting - Shipping

ZOBI-005 (6/98)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 159/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO.

03:01PM JA 21 99

INBOUND TRACTOR NO. AND WGT. 7413DLB

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT

12:40PM JA 21 99 3807DLB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT

W/B OR PRO NO. OUR ORDER NO.

NAME OF CONSIGNOR

NAME OF CARRIER

NAME OF DRIVER

NO. OPEN TOP ☐ CLOSED TOP ☑

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

SKID WGT

DUNNAGE

No. 167523

OBI CORP. FORM 455 REV. 1-90

printed 06/01/2011 11:10AM by Luttie.Boarman p. 160/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990136	INVOICE DATE	1/23/99
CUSTOMER	S1545	SHIPPED DATE	1/22/99
BOL#	2133	PACKING LIST	
CONTRACT#	789.021;789.031		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6510	MILL SCRAP	21,872	$0.50000	$10,936.00
6558	O A 6550 SCRAP	4,968	$0.50000	$2,484.00
		26,840	TOTAL DUE:	$13,420.00

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 11:10AM by Luttie.Boarman p. 161/501

CHEMETCO INVOICE WORKSHEET

CONTRACT	789.021;789.031
BOL #	2133
TERMS	NET 30
SHIP DATE	01/22/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6558	O.A. 6550 scrap	9,442	4,474	4,968	$0.5000	$2,484.00
6510	mill scrap	28,446	6,574	21,872	$0.5000	$10,936.00

TOTAL INVOICE AMT. $13,420.00

SPECIAL SELL LIST ITEM(S)

01/25/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 162/501

442-OBI-0300 (5/93)

3 Agent's No. 2133

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.

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,

AT INDIANAPOLIS, INDIANA 1-22-99 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 211531

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	Bxs	37999	
1	Top hat		

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:
$

37999

* 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 Robert Branyan

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 163/501

2133

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-22-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # 211531 Customer P.O.:

Pieces	Description	Gross	Tare	Net
4 Bxs	Cont # 789.021 6558	9442	4474	4968
9 Bxs 1 Top hat	Cont # 789.311 6510	28446	6574	21872
	Totals	37888	11048	26840

Special Instructions:

Agent: Raymond Fitzhugh

Customer - Accounting - Casting - Shipping ZOBI-005 (698)

TOTAL OVERALL GROSS WEIGHT
TRAILER NO.

01:14PM JA 22 '99 71430 LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT

01:52PM JA 22 '99 33430 LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT

WB OR PRO NO. OUR ORDER NO.

NAME OF CONSIGNOR

NAME OF CARRIER

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. 167588

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990138	INVOICE DATE	1/21/99
CUSTOMER	S1545	SHIPPED DATE	1/20/99
BOL#	2118	PACKING LIST	
CONTRACT#	573.020;573.011		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
1451	MILL SCRAP	33,440	$0.54000	$18,057.60
1458	SPILL	4,272	$0.44000	$1,879.68
		37,712	TOTAL DUE:	$19,937.28

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	573.020;573.011
BOL #	2118
TERMS	NET 30
SHIP DATE	01/20/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
1458	spill	4,320	48	4,272	$0.4400	$1,879.68
1451	mill scrap	38,558	5,118	33,440	$0.5400	$18,057.60

TOTAL INVOICE AMT. $19,937.28

TRANSITION ITEM(S)

01/26/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 167/501

442-OBI-0300 (5/93)

3 Agent's No. 2119

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 1-20-99 From: **Olin BRASS, INDIANAPOLIS** — Indianapolis, IN

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

Trailer No. 23700

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	Brs	42879	
1	Spill		

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: $ 42879

* 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 11:10AM by Luttie.Boarman p. 168/501

2113

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-20-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 237000

Customer P.O.:

Pieces	Description	Gross	Tare	Net
	Cont # 573,020			
1 Spill	1458	4320	48	4272
	Cont # 573,011	38559	5119	33440
9 Bxs	1451			
	Totals	42879	5166	37712

Special Instructions:

Agent: Raymond P. Schultz

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 169/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. [illegible] 3DRN 16 20 99
[illegible] 4HH 16 20 99 → 32900LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT →

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS → 42890

WAYBILL WEIGHT: 42875

W/B OR PRO NO.: [illegible] OUR ORDER NO.:

NAME OF CONSIGNOR: [illegible]

NAME OF CARRIER: [illegible]

NAME OF DRIVER:

SEAL NO.: OPEN TOP ☐ CLOSED TOP ☐

[illegible]

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-1501

SKID WGT.

DUNNAGE

No. 167448

Weighmaster

OB Form FORM 456 REV 2-90

[illegible]

LIN BRASS - INDIANAPOLIS

DIANAPOLIS, INDIANA

INVOICE #	990139	INVOICE DATE	1/21/99
CUSTOMER	S1545	SHIPPED DATE	1/20/99
BOL#	2123	PACKING LIST	
CONTRACT#	573.011		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
1451	11 BOXES OF MILL SCRAP	33,184	$0.54000	$17,919.36
		33,184	TOTAL DUE:	$17,919.36

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	573.011
BOL #	2123
TERMS	NET 30
SHIP DATE	01/20/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
1451	11 boxes of mill scrap	40,588	7,404	33,184	$0.5400	$17,919.36

TOTAL INVOICE AMT. $17,919.36

TRANSITION ITEM(S)

01/25/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 172/501

442-OBI 0300 (5/93)

3 Agent's No. 2123

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 1-20-99 From: **Olin BRASS, INDIANAPOLIS** – Indianapolis, IN

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

Trailer No. 239001

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	40599	

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: $

40599

* 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 11:10AM by Luttie Boarman p. 173/501

212 3

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-20-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # 238001 Customer P.O.:

Pieces	Description	Gross	Tare	Net
	Lot # 573.011			
11 Bxs	1451	40583	7404	33184
Special Instructions:	Totals			

Agent:

Customer - Accounting - Casting - Shipping

2OBI-005 (696)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 174/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 03:05PM JA 20 93 — 71740LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT
01:42PM JA 20 93 — 31140LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS — 40600

WAYBILL WEIGHT — 40578

W/B OR PRO NO. — OUR ORDER NO.

NAME OF CONSIGNOR:

NAME OF CARRIER:

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 167474

Weighmaster

OBI CORP. FORM 455 REV. 3.90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990150	INVOICE DATE	1/24/99
CUSTOMER	S1545	SHIPPED DATE	1/23/99
BOL#	2137	PACKING LIST	
CONTRACT#	573.030;573.040		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6425	MILL SCRAP	16,892	$0.45000	$7,601.40
6420	MILL SCRAP	12,874	$0.45000	$5,793.30
		29,766	TOTAL DUE:	$13,394.70

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	573.030;573.040
BOL #	2137
TERMS	NET 30
SHIP DATE	01/23/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6420	MILL SCRAP	18,054	5,180	12,874	$0.4500	$5,793.30
6425	MILL SCRAP	21,518	4,626	16,892	$0.4500	$7,601.40
	TOTAL WEIGHT	39,572	9,806	29,766		

TOTAL INVOICE AMT. $13,394.70

TRANSITION ITEM(S)

01/28/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 177/501

442-OBI-0300 (5/93)

3 Agent's No. 2137

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.

NAPOLIS, IN A 1-23-99 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 2235362

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	Rys	39572	

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: $

39572

* 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 _____

...us 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 11:10AM by Luttie.Boarman p. 178/501

2137

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-23-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 2235362

Customer P.O.:

Pieces	Description	Gross	Tare	Net
	Cont # 573.030			
8 Bxs	6420	18054	5130	12974
	Cont # 573.040			
7 Bxs	6425	21518	4626	16892
	Totals	39572	9906	29766

Special Instructions:

Agent: Stephanie A. Schultz

Customer - Accounting - Casting - Shipping

ZOBI-005 (098)

VTN22-2C2

TOTAL OVERALL GROSS WEIGHT
TRAILER NO.

09:49AM JA 23 93 — 73110LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT

08:49AM JA 23 93 — 33520LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS — 39590

WAYBILL WEIGHT 39590

W/B OR PRO NO. 2137 YOUR ORDER NO.

NAME OF CONSIGNOR [illegible]

NAME OF CARRIER [illegible]

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☑

18-17

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

SKID WGT.

DUNNAGE

No. 167608

Weighmaster

OBI CORP FORM 455 REV 3-90

Scale

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990157	INVOICE DATE	1/26/99
CUSTOMER	S1545	SHIPPED DATE	1/25/99
BOL#	2140	PACKING LIST	
CONTRACT#	789.070		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6551	MILL SCRAP	33,502	$0.50000	$16,751.00
		33,502	TOTAL DUE:	$16,751.00

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	789.070
BOL #	2140
TERMS	NET 30
SHIP DATE	01/25/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6551	MILL SCRAP	41,830	8,328	33,502	$0.5000	$16,751.00
	TOTAL WEIGHT	41,830	8,328	33,502		

TOTAL INVOICE AMT. $16,751.00

SPECIAL SELL LIST ITEM(S)

01/28/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 182/501

442-OBI-0300 (5/93)

3 Agent's No. 2140

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 1-25-99 From: **Olin BRASS, INDIANAPOLIS** — Indianapolis, IN

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

Trailer No. 634507

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	41330	

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:
$ 41330

* 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 _____

, 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 11:10AM by Luttie.Boarman p. 183/501

2140

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-25-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # 634507 Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	6551	41830	8323	33507
Special Instructions:	Totals			

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

TOTAL OVERALL GROSS WEIGHT
TRAILER NO [illegible] 08:18AM JA 25 99 — 75330 LB

INBOUND TRACTOR NO [illegible] AND WGT

OUTBOUND TRACTOR NO AND WGT

TOTAL TARE WEIGHT 08:18AM JA 25 99 — 33530 LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS — 41800

WAYBILL WEIGHT 41830

W/B OR PRO NO [illegible] OUR ORDER NO

NAME OF CONSIGNOR [illegible]

NAME OF CARRIER [illegible]

NAME OF DRIVER [illegible]

SEAL NO OPEN TOP CLOSED TOP

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

SKID WGT

DUNNAGE

No. 167627

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990158	INVOICE DATE	1/24/99
CUSTOMER	S1545	SHIPPED DATE	1/23/99
BOL#	2138	PACKING LIST	
CONTRACT#	789.031		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6510	MILL SCRAP	34,178	$0.50000	$17,089.00
		34,178	TOTAL DUE:	$17,089.00

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	789.031
BOL #	2138
TERMS	NET 30
SHIP DATE	01/23/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6510	MILL SCRAP	41,410	7,232	34,178	$0.5000	$17,089.00
	TOTAL WEIGHT	41,410	7,232	34,178		

TOTAL INVOICE AMT. $17,089.00

SPECIAL SELL LIST ITEM(S)

01/28/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 187/501

442-OBI-0300 (5/93)

3 Agent's No. 2130

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 1-23-99 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 2220595

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	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 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 11:10AM by Luttie.Boarman p. 188/501

2139

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-23-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes #2220595 Customer P.O.:

Pieces	Description	Gross	Tare	Net
	Cont # 709031			
9 Bxs	6510 Scrap	41410	7232	34179
Special Instructions:	Totals			

Agent:

Customer - Accounting - Casting - Shipping

2081-005 (696)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 189/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. [illegible] 31[illegible]

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS 44400

WAYBILL WEIGHT 44400

W/B OR PRO NO. 2132 OUR ORDER NO.

NAME OF CONSIGNOR: [illegible]

NAME OF CARRIER: [illegible]

NAME OF DRIVER:

SEAL NO. OPEN TOP [ ] CLOSED TOP [ ]

10 [illegible]

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

SKID WGT

DUNNAGE

No 167613

Weighmaster

OOL CORP FORM 435 REV 1-90

printed 06/01/2011 11:10AM by Luttie.Boarman p. 190/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990159	INVOICE DATE	1/26/99
CUSTOMER	S1545	SHIPPED DATE	1/25/99
BOL#	2143	PACKING LIST	
CONTRACT#	789.070		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6551	MILL SCRAP	32,496	$0.50000	$16,248.00
		32,496	TOTAL DUE:	$16,248.00

TERMS NET 30 DAYS

COMMENTS:

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

APPROVED BY: DBM

CHEMETCO INVOICE WORKSHEET

CONTRACT	789.070
BOL #	2143
TERMS	NET 30
SHIP DATE	01/25/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6551	MILL SCRAP	41,806	9,310	32,496	$0.5000	$16,248.00
	TOTAL WEIGHT	41,806	9,310	32,496		
			TOTAL INVOICE AMT.			$16,248.00

SPECIAL SELL LIST ITEM(S)

01/28/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 192/501

442-081 0300 (5/93)

3 Agent's No. 2143

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 1-25-99 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 237533

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	Bys	41906	

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 $ 41906

* 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 11:10AM by Luttie.Boarman p. 193/501

2143

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-25-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot No.:

Via: Great Lakes # 232533 Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	6551 Scrap	41806	9310	32496
Special Instructions:	Totals			

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 194/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 12:54PM JA 25 99 73590LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT 11:47AM JA 25 99 31770LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS 41620

WAYBILL WEIGHT 41620

WB OR PRO NO. 2415 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Eric Carr Trucking

NAME OF DRIVER

TRUCK NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4506

SKID WGT.

DUNNAGE

No. 167651

OBI CORP FORM 455 REV 3-90

printed 06/01/2011 11:10AM by Luttie Boarman p. 195/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990160	INVOICE DATE	1/28/99
CUSTOMER	S1545	SHIPPED DATE	1/27/99
BOL#	2158	PACKING LIST	
CONTRACT#	789.070;789.010;789.031		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6510	MILL SCRAP	16,122	$0.50000	$8,061.00
4118	MILL SCRAP	10,188	$0.45000	$4,584.60
6551	MILL SCRAP	6,118	$0.50000	$3,059.00
		32,428	TOTAL DUE:	$15,704.60

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	789.070;789.010;789.031
BOL #	2158
TERMS	NET 30
SHIP DATE	01/27/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6551	MILL SCRAP	7,248	1,130	6,118	$0.5000	$3,059.00
4118	MILL SCRAP	12,826	2,638	10,188	$0.4500	$4,584.60
6510	MILL SCRAP	19,400	3,278	16,122	$0.5000	$8,061.00
	TOTAL WEIGHT	39,474	7,046	32,428		

TOTAL INVOICE AMT. $15,704.60

SPECIAL SELL LIST ITEM(S)

01/28/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 197/501

442-OBI-0300 (5/93)

3 Agent's No. 2155

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 1-27-99 From: **Olin BRASS, INDIANAPOLIS** — Indianapolis, IN

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

Trailer No. 237514

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	Rxs	39474	

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: $

39474

* 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 11:10AM by Luttie.Boarman p. 198/501

2158

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-27-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # 237514 Customer P.O.:

Pieces	Description	Gross	Tare	Net
	Cont # 789.070			
2 Bxs	6551	7248	1130	6118
	Cont # 789.010			
2 Bxs	4118	12926	2633	10,293
	Cont # 789.051			
6 Bxs	~~6510~~ 6510	19400	3273	16122
~~6 Bxs~~				
	Totals	39574	7046	32428

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 199/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO.

02:56PM JA 27 99 71560LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT

02:08PM JA 27 99 32350LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT

WB OR PRO NO. OUR ORDER NO.

NAME OF CONSIGNOR:

NAME OF CARRIER:

NAME OF DRIVER

AL NO. OPEN TOP CLOSED TOP

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

SKID WGT

DUNNAGE

No. 167773

Weighmaster

SOBI CORP FORM 456 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990161	INVOICE DATE	1/27/99
CUSTOMER	S1545	SHIPPED DATE	1/26/99
BOL#	2151	PACKING LIST	
CONTRACT#	789.040;789.070		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6551	MILL SCRAP	31,488	$0.50000	$15,744.00
6510	MILL SCRAP	212	$0.50000	$106.00
		31,700	TOTAL DUE:	$15,850.00

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	789.040;789.070
BOL #	2151
TERMS	NET 30
SHIP DATE	01/26/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6511	MILL SCRAP	852	640	212	$0.5000	$106.00
6551	MILL SCRAP	41,120	9,632	31,488	$0.5000	$15,744.00
	TOTAL WEIGHT	41,972	10,272	31,700		

TOTAL INVOICE AMT. $15,850.00

SPECIAL SELL LIST ITEM(S)

01/28/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 202/501

442-OBI-0300 (5/93)

3 Agent's No. 2151

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.

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, At INDIANAPOLIS, INDIANA 1-26-99 From: **Olin BRASS, INDIANAPOLIS** — Indianapolis, IN

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

Trailer No. 235590

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.		
16	Rods	41972	

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: $

41972

* 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 Raymond [illegible]

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

OLIN CORPORATION **CUSTOMER INVOICE**

printed 06/01/2011 11:10AM by Luttie.Boarman p. 203/501

2151

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-26-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes #235590 Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 Bx	6511	852	640	212
15 Bxs	6551	41120	9632	31488
	Totals	41972	640	31700

Special Instructions:

Agent: Raymond D. Schultz

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 204/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 23 5510
02 36PM JA 26 99 — 75510LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT
11 55AM JA 26 99 — 33520LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS — 41990

WAYBILL WEIGHT: 41922

W/B OR PRO NO. 2171 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GULF LINES

NAME OF DRIVER:

SEAL NO. OPEN TOP [ ] CLOSED TOP [ ]

48 [illegible]

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4506

SKID WGT

DUNNAGE

No. 167707

Weighmaster

OBI CORP. FORM 455 REV. 1-90

Scott

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990162	INVOICE DATE	1/26/99
CUSTOMER	S1545	SHIPPED DATE	1/25/99
BOL#	2148	PACKING LIST	
CONTRACT#	789.070		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6551	MILL SCRAP	30,618	$0.50000	$15,309.00
		30,618	TOTAL DUE:	$15,309.00

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	789.070
BOL #	2148
TERMS	NET 30
SHIP DATE	01/25/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6551	MILL SCRAP	40,568	9,950	30,618	$0.5000	$15,309.00
	TOTAL WEIGHT	40,568	9,950	30,618		

TOTAL INVOICE AMT. $15,309.00

SPECIAL SELL LIST ITEM(S)

01/28/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 207/501

442-OBI-0300 (5/93)

3 Agent's No. 2149

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 1-26-99 From: **Olin BRASS, INDIANAPOLIS** — Indianapolis, IN

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

Trailer No. 630325

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	Rxs	40569	

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:
$ 40569

* 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 J. Smith

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 208/501

2143

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-26-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 630325

Customer P.O.:

Pieces	Description	Gross	Tare	Net
15 Bxs	6551 Scrap	40563	9950	30613
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 209/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 10 43M JR 26 99 — 77140LB

INBOUND TRACTOR NO. AND WGT

OUTBOUND TRACTOR NO. AND WGT

TOTAL TARE WEIGHT
09 51M JR 26 99 — 31450LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS — 46040

WAYBILL WEIGHT 46048

W/B OR PRO NO. 27648 OLIN ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: [illegible]

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. 167695

Weighmaster

OBI CORP. FORM 466 REV. 3-90

OLIN-CHEMETCO_2257

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990163	INVOICE DATE	1/27/99
CUSTOMER	S1545	SHIPPED DATE	1/26/99
BOL#	2153	PACKING LIST	
CONTRACT#	789.070		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6551	MILL SCRAP	34,230	$0.50000	$17,115.00
		34,230	TOTAL DUE:	$17,115.00

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	789.070
BOL #	2153
TERMS	NET 30
SHIP DATE	01/26/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6551	MILL SCRAP	39,860	5,630	34,230	$0.5000	$17,115.00
	TOTAL WEIGHT	39,860	5,630	34,230		
				TOTAL INVOICE AMT.		$17,115.00

SPECIAL SELL LIST ITEM(S)

01/28/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 212/501

442-OBI-0300 (5/93)

3 Agent's No. 2153

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.

...VED, 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 1-26-99 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 761

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

Consigned To Olin Brass Casting Plant ~~Olin East Alton~~ CHEMETCO

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

Destination ~~R 3 East Alton~~ 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	Rys	39860	

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: $

39860

* 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 11:10AM by Luttie.Boarman p. 213/501

2153

Olin Brass, Indianapolis
Shipping Memorandum

Date GARY LARKS 7.26.99 Prepaid

Shipped To: Olin Brass Casting Plant CHMETCO ~~East Alton~~ Olin EAST ALTON CHMETCO

Contract No.:

Lot No.:

Via: Helsher # 761

Customer P.O.:

Pieces	Description	Gross	Tare	Net
9 Bxs	6551	39860	5630	34230
			COC	
Special Instructions:		Totals		

Charles A

Agent:

Customer - Accounting - Casting - Shipping

2OBI-005 (696)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 214/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO.
AND
INBOUND TRACTOR NO. AND WGT.
OUTBOUND TRACTOR NO. AND WGT.
TOTAL TARE WEIGHT 72190LB
DIFFERENCE IN TRACTOR WEIGHTS
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS
WAYBILL WEIGHT 39160 39820
W/B OR PRO NO. OUR ORDER NO.
NAME OF CONSIGNOR
NAME OF CARRIER
NAME OF DRIVER
SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. TOLL ROAD
INDIANAPOLIS, INDIANA 46241-1505

SKID WGT.
DUNNAGE
No. 167714

OBI CORP FORM 455 REV. 3-90

LIN BRASS - INDIANAPOLIS

DIANAPOLIS, INDIANA

INVOICE #	990164	INVOICE DATE	1/29/99
CUSTOMER	S1545	SHIPPED DATE	1/28/99
BOL#	2164	PACKING LIST	
CONTRACT#	789.060		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6530	MILL SCRAP	27,778	$0.50000	$13,889.00
		27,778	TOTAL DUE:	$13,889.00

TERMS NET 30 DAYS

COMMENTS:

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

APPROVED BY: BHM

printed 06/01/2011 11:10AM by Luttie.Boarman p. 216/501

CHEMETCO INVOICE WORKSHEET

CONTRACT	789.060
BOL #	2164
TERMS	NET 30
SHIP DATE	01/28/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6530	MILL SCRAP	38,850	11,072	27,778	$0.5000	$13,889.00
	TOTAL WEIGHT	38,850	11,072	27,778		
				TOTAL INVOICE AMT.		$13,889.00

SPECIAL SELL LIST ITEM(S)

01/29/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 217/501

442-OBI-0300 (5/93)

3 Agent's No. 2164

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 1-29-99 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 235244

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.		
19	Bxs	39850	

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:
$

39850

* 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 T Smith

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 218/501

2164

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-28-99 Freight Collect

Shipped To: Chemetco Contract No.: 789.060

Lot. No.:

Via: Great Lakes # 235244 Customer P.O.:

Pieces	Description	Gross	Tare	Net
13 Bxs	6530 Scrap	38350	11072	27778
	Totals			

Special Instructions:

Agent: J Smith

Customer - Accounting - Casting - Shipping

2061-005 (696)

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 03:PM 6 28 99 → 70760LB
04:41PM 6 28 99 → 65240LB

INBOUND TRACTOR NO. AND WGT →

OUTBOUND TRACTOR NO. AND WGT →

TOTAL TARE WEIGHT
03:06PM JY 28 99 → 31910LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT

W/B OR PRO NO. OUR ORDER NO.

NAME OF CONSIGNOR

NAME OF CARRIER

NAME OF DRIVER

NO. OPEN TOP ☐ CLOSED TOP ☐

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

SKID WGT

DUNNAGE

No. 167842

Weighmaster

OBI CORP. FORM 455 REV. 3.90

printed 06/01/2011 11:10AM by Luttie.Boarman p. 220/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990165	INVOICE DATE	1/29/99
CUSTOMER	S1545	SHIPPED DATE	1/28/99
BOL#	2163	PACKING LIST	
CONTRACT#	789.031		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6510	MILL SCRAP	31,026	$0.50000	$15,513.00
		31,026	TOTAL DUE:	$15,513.00

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	789.031
BOL #	2163
TERMS	NET 30
SHIP DATE	01/28/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6510	MILL SCRAP	41,586	10,560	31,026	$0.5000	$15,513.00
	TOTAL WEIGHT	41,586	10,560	31,026		

TOTAL INVOICE AMT. $15513.00

SPECIAL SELL LIST ITEM(S)

01/29/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 222/501

442-OBI-03(9/45/93)

3 Agent's No. 2163

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 1-28-99 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 632579

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	Boxes	41596	

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:
$ 41596

* 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 11:10AM by Luttie.Boarman p. 223/501

2163

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-29-99 Freight Collect

Shipped To: Chemetco Contract No.: 789.031

Lot. No.:

Via: Great Lakes # 632579 Customer P.O.:

Pieces	Description	Gross	Tare	Net
16 Bxs	6510	41586	10560	31026
	Totals			

Special Instructions:

Agent: James Fulton

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 224/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO.
12:36PM JA 28 99 — 73600LB
INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT
12:16PM JA 28 99 — 32000LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT
W/B OR PRO NO. OUR ORDER NO.
NAME OF CONSIGNOR
NAME OF CARRIER
NAME OF DRIVER
SEAL NO. OPEN TOP ☐ CLOSED TOP ☒

OLIN BRASS
INDIANAPOLIS FACILITY
1000 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.
DUNNAGE

No. 167820

OBI CORP. FORM 156 REV 3-90

printed 06/01/2011 11:10AM by Luttie Boarman p. 225/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990166	INVOICE DATE	1/31/99
CUSTOMER	S1545	SHIPPED DATE	1/30/99
BOL#	2165	PACKING LIST	
CONTRACT#	789.060		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6530	MILL SCRAP	30,976	$0.50000	$15,488.00
		30,976	TOTAL DUE:	$15,488.00

TERMS NET 30 DAYS

COMMENTS:

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

APPROVED BY: KJM

printed 06/01/2011 11:10AM by Luttie.Boarman p. 226/501

CHEMETCO INVOICE WORKSHEET

CONTRACT	789.060
BOL #	2165
TERMS	NET 30
SHIP DATE	01/30/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6530	MILL SCRAP	40,910	9,934	30,976	$0.5000	$15,488.00
	TOTAL WEIGHT	40,910	9,934	30,976		
				TOTAL INVOICE AMT.		$15,488.00

SPECIAL SELL LIST ITEM(S)

02/01/99

K. MENDENHALL

442-OBI-0300 (5/93)

3 Agent's No. 2166

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 1-29-99 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.		
15	Boxes 1 Top hat	40910	

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:
$

40910

* 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 Patricia Tuttle

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 228/501

21165

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-~~29~~ 30-99

Freight Collect

Shipped To: Chemetco

Contract No.: 789.060

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
15 Bxs 1 Top hat	6530 scrap	40910	9934	30976
	Totals			

Special Instructions:

Agent: James Taylor

Customer - Accounting - Casting - Shipping

ZO61-005 (696)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 229/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO.

06:52AM JR 30 99 — 72600LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT
07:32AM JR 30 99 — 31780LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT — 40520

W/B OR PRO NO. — OUR ORDER NO.

NAME OF CONSIGNOR

NAME OF CARRIER

NAME OF DRIVER

SEAL NO. — OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1900 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 167901

Weighmaster

OBI CORP FORM 455 REV 9-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990167	INVOICE DATE	1/30/99
CUSTOMER	S1545	SHIPPED DATE	1/29/99
BOL#	2166	PACKING LIST	
CONTRACT#	789.060;790.010;789.040		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6510	MILL SCRAP	4,820	$0.50000	$2,410.00
6560	MILL SCRAP	11,588	$0.50000	$5,794.00
6530	MILL SCRAP	1,474	$0.50000	$737.00
		17,882	TOTAL DUE:	$8,941.00

TERMS NET 30 DAYS

COMMENTS:

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

APPROVED BY: BJM

CHEMETCO INVOICE WORKSHEET

CONTRACT	789.060;790.010;789.040
BOL #	2166
TERMS	NET 30
SHIP DATE	01/29/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6530	MILL SCRAP	3,114	1,640	1,474	$0.5000	$737.00
6560	MILL SCRAP	22,370	10,782	11,588	$0.5000	$5,794.00
6511	MILL SCRAP	6,602	1,782	4,820	$0.5000	$2,410.00
	TOTAL WEIGHT	32,086	14,204	17,882		

TOTAL INVOICE AMT. $8,941.00

SPECIAL SELL LIST ITEM(S)

02/01/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 232/501

442-OBI-0300 (5/93)

3 Agent's No. 2166

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.

...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,

AT ...DIANAPOLIS, ...DIANA 1-29-99 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 639200

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.		
21	Rys	32056	
1	Top hat		

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:
$

32056

* 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.

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

OLIN CORPORATION

CUSTOMER INVOICE

printed 06/01/2011 11:10AM by Luttie.Boarman p. 233/501

2166

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-29-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 638200

Customer P.O.:

Pieces	Description	Gross	Tare	Net
2 Bxs	789.060 6530	3114	1640	1474
16 Bxs 1 Top hat	790.010 6560	22370	10782	11588
3 Bxs	789.040 6511	6602	1782	4820
	Totals	32096	14204	17892

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 234/501

63820C

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 10/10; 52M JA 30 99 — 63230LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT
09:41AM JA 30 99 — 31740LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS — 31490

WAYBILL WEIGHT: 32050

W/B OR PRO NO. 2166 OUR ORDER NO.

NAME OF CONSIGNOR: [illegible]

NAME OF CARRIER: [illegible]

NAME OF DRIVER:

SEAL NO. OPEN TOP [ ] CLOSED TOP [ ]
762

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

SKID WGT.

DUNNAGE

No. 167905

Weighmaster

OOI CORP FORM 455 REV 3-90

50299

LIN BRASS - INDIANAPOLIS

DIANAPOLIS, INDIANA

INVOICE #	990168	INVOICE DATE	1/31/99
CUSTOMER	S1545	SHIPPED DATE	1/30/99
BOL#	2170	PACKING LIST	
CONTRACT#	789.040;998.010		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE	14,212	$0.04500	$639.54
6510	MILL SCRAP	15,834	$0.50000	$7,917.00
		30,046	TOTAL DUE:	$8,556.54

TERMS NET 30 DAYS

COMMENTS:

APPROVED BY: DPM

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

CHEMETCO INVOICE WORKSHEET

CONTRACT	789.040;998.010
BOL #	2170
TERMS	NET 30
SHIP DATE	01/30/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6511	MILL SCRAP	24,288	8,454	15,834	$0.5000	$7,917.00
8725	CASTING SALVAGE	17,422	3,210	14,212	$0.0450	$639.54
	TOTAL WEIGHT	41,710	11,664	30,046		

TOTAL INVOICE AMT. $8,556.54

SPECIAL SELL LIST ITEM(S)

02/01/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 237/501

442-OBI-0300 (5/93)

3 Agent's No. 2170

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,

INAPOLIS, 1-30-99 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

NA

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

(NAME OF CARRIER)

Trailer No. 235244

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	Cys	41710	

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:
$

41710

* 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 _____

...s 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

2170

Olin Brass, Indianapolis
Shipping Memorandum

Date 1-30-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #235244

Customer P.O.:

Pieces	Description	Gross	Tare	Net
	Cont # 789.040			
12 Bxs	6511	24289	8454	15834
	998.010			
5 Bxs	8725	17422	3210	30046
				N912
Special Instructions:	Totals	41710	11664	30046

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

printed 06/01/2011 11:10AM by Luttie.Boarman p.-239/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 12:29PM JA 30 99 24760LB
INBOUND TRACTOR NO. AND WGT.
OUTBOUND TRACTOR NO. AND WGT.
TOTAL TARE WEIGHT 10:42PM JA 30 99 33080LB
DIFFERENCE IN TRACTOR WEIGHTS
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS
WAYBILL WEIGHT
W/B OR IRQ NO. OUR ORDER NO.
NAME OF CONSIGNOR:
NAME OF CARRIER:
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. 167912

OBL CORP FORM 455 REV. 3-90

printed 06/01/2011 11:10AM by Lottie Boarman p. 240/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990203	INVOICE DATE	2/4/99
CUSTOMER	S1545	SHIPPED DATE	2/3/99
BOL#	2179	PACKING LIST	
CONTRACT#	998.010;998.020		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE	10,318	$0.28350	$2,925.15
8725	CASTING SALVAGE	23,498	$0.04500	$1,057.41
		33,816	TOTAL DUE:	$3,982.56

TERMS NET 20

COMMENTS:

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

APPROVED BY: [signature]

CHEMETCO INVOICE WORKSHEET

CONTRACT	998.010; 998.020
BOL #	2179
TERMS	NET 20
SHIP DATE	02/03/99

RECEIVED-ACCTS PAYABLE
INDIANAPOLIS
FEB 09 1999
B _____ C _____
VE _____ VO _____
DUE _____ BY _____

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	CASTING SALVAGE	29,418	5,920	23,498	$0.0450	$1,057.41
8725	CASTING SALVAGE	13,852	3,534	10,318	$0.2835	$2,925.15
	TOTAL WEIGHT	43,270	9,454	33,816		

TOTAL INVOICE AMT. $3,982.56

SPECIAL SELL LIST ITEM(S)

02/05/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 242/501

442-OBI-0300 (5/93)

3 Agent's No. 2179

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 2-3-99 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 9224

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	Pcs	43270	

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 consignee 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: $

43270

* 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 11:10AM by Luttie.Boarman p. 243/501

2179

Olin Brass, Indianapolis
Shipping Memorandum

Date 2-3-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Brighton #9224

Customer P.O.:

Pieces	Description	Gross	Tare	Net
	998.010			
8 Bxs	8725	29419	5920	23499
	998.020			
5 Bxs	8725	13852	3534	10318
Totals		43270	9454	33816

Special Instructions:

Agent

Customer - Accounting - Casting - Shipping

Z081-005 (698)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 244/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 622 2/46PM CE 03 99 → 124720LB

INBOUND TRACTOR NO. 12 RMAND WA 03 99 → 22380LB
11:07AM FE 03 99 → 33130LB
100800LB

OUTBOUND TRACTOR NO. AND WGT →

TOTAL TARE WEIGHT →

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT 43278 45546

W/B OR TRO NO. 2785 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Burlington

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. 168024

Weighmaster

OBI CORP. FORM 455 REV. 1-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 990204
CUSTOMER S1545
BOL# 2174
CONTRACT# 998.01

INVOICE DATE 2/3/99
SHIPPED DATE 2/2/99
PACKING LIST

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE	33,446	$0.04500	$1,505.07
		33,446	TOTAL DUE:	$1,505.07

TERMS NET 20
COMMENTS:

APPROVED BY: [signature]

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

CHEMETCO INVOICE WORKSHEET

RECEIVED-ACCTS PAYABLE
INDIANAPOLIS
FEB 09 1999
B _____ D _____
VE _____ VO _____
DUE _____ BY _____

CONTRACT	998.01
BOL #	2174
TERMS	NET 20
SHIP DATE	02/02/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	CASTING SALVAGE	41,878	8,432	33,446	$0.0450	$1,505.07
	TOTAL WEIGHT	41,878	8,432	33,446		

TOTAL INVOICE AMT. $1,505.07

TRANSITION ITEM(S)
Special Sell Not

02/05/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 247/501

442-DBI-0300 (5/93)

3

Agent's No. 2174

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 2-2-99 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 223744

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.		
13	Rods	41879	

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:
$

41879

* 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

OLIN CORPORATION

CUSTOMER INVOICE

printed 06/01/2011 11:10AM by Luttie.Boarman p. 248/501

2174

Olin Brass, Indianapolis
Shipping Memorandum

Date 2.2.99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # 2237440 Customer P.O.:

Pieces	Description	Gross	Tare	Net
13 Bxs	998.010 8725	41878	8432	33446
	Totals			

Special Instructions:

Charles Al Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

TOTAL OVERALL GROSS WEIGHT → 73300LB

TRAILER NO

01:54PM FE 02 99

INBOUND TRACTOR NO AND WGT →

OUTBOUND TRACTOR NO AND WGT →

TOTAL TARE WEIGHT → 31460LB

12:35PM FE 02 99

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS → 41940

WAYBILL WEIGHT: 41937

W/B OR PRO NO: 3124 OUR ORDER NO

NAME OF CONSIGNOR: [illegible]

NAME OF CARRIER: [illegible]

NAME OF DRIVER

SEAL NO OPEN TOP [1] CLOSED TOP [ ]

3317

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

SKID WGT

DUNNAGE

No. 167986

Weighmaster

OBI CORP. FORM 455 REV. 3-90

SEAL

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990205	INVOICE DATE	2/4/99
CUSTOMER	S1545	SHIPPED DATE	2/3/99
BOL#	2178	PACKING LIST	
CONTRACT#	998.010;998.020		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE	11,968	$0.28350	$3,392.93
8725	CASTING SALVAGE	19,456	$0.04500	$875.52
		31,424	TOTAL DUE:	$4,268.45

TERMS NET 20

COMMENTS:

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

APPROVED BY:

printed 06/01/2011 11:10AM by Luttie.Boarman p. 251/501

CHEMETCO INVOICE WORKSHEET

CONTRACT	998.010; 998.020
BOL #	2178
TERMS	NET 20
SHIP DATE	02/03/99

RECEIVED-ACCTS PAYABLE
INDIANAPOLIS
FEB 09 1999
B _____ D _____
VE _____ VC _____
DUE _____ BY _____

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	CASTING SALVAGE	25,572	6,116	19,456	$0.0450	$875.52
8725		15,140	3,172	11,968	$0.2835	$3,392.93
	TOTAL WEIGHT	40,712	9,288	31,424		

TOTAL INVOICE AMT. $4,268.45

SPECIAL SELL LIST ITEM(S)

02/05/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 252/501

442-OBI-0300 (5/93)

3 Agent's No. 2179

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. 2-3-99 From: **Olin BRASS, INDIANAPOLIS — Indianapolis, IN**

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

Trailer No. 6922

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	Brs	40712	

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:
$

40712

* 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 Robert K. Simons
Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 253/501

2179

Olin Brass, Indianapolis
Shipping Memorandum

Date 2-3-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: ~~Great Lakes~~ Trio #6922

Customer P.O.:

Pieces	Description	Gross	Tare	Net
	999.010			
8 Brs	8725	25572	6116	19456
	999.020			
0 Brs	8725	15140	3172	11968
	Totals	40712	9288	31424

Special Instructions:

Agent Robert R Simons

Customer - Accounting - Casting - Shipping

ZOBI-005 (6/98)

TOTAL OVERALL GROSS WEIGHT

TRAILER NO

72050LB

INBOUND TRACTOR NO AND WGT

OUTBOUND TRACTOR NO AND WGT

TOTAL TARE WEIGHT

09:44AM FE 03 99 31350LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT

W/B OR FRG NO OUR ORDER NO

NAME OF CONSIGNOR

NAME OF CARRIER

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. 168016

OBI CORP FORM 455 REV 9-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990207	INVOICE DATE	2/5/99
CUSTOMER	S1545	SHIPPED DATE	2/4/99
BOL#	2184	PACKING LIST	
CONTRACT#	998.010		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	LOW GRADE CASTING SALVAGE	35,028	$0.04500	$1,576.26
		35,028	TOTAL DUE:	$1,576.26

TERMS NET 20

COMMENTS:

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

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

CONTRACT	998.010
BOL #	2184
TERMS	NET 20
SHIP DATE	02/04/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	LOW GRADE CASTING SALVAGE	43,102	8,074	35,028	$0.0450	$1,576.26
	TOTAL WEIGHT	43,102	8,074	35,028		
			TOTAL INVOICE AMT.			$1,576.26

SPECIAL SELL LIST ITEM(S)

02/08/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman.p 257/501

442-OBI-0300 (5/93)

3 Agent's No. 2104

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 INDIANA DATED 2-4-99 From: **Olin BRASS, INDIANAPOLIS** — Indianapolis, IN

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

Trailer No. 239653

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	Pcs	43102	

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: $

43102

* 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 Daniel Singer

Permanent Post Office Address of Shipper, INDIANAPOLIS, IN

CUSTOMER INVOICE

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 258/501

2134

Olin Brass, Indianapolis
Shipping Memorandum

Date 2-4-99

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: PAN #239635

Customer P.O.:

Pieces	Description	Gross	Tare	Net
	998.010			
11 Boxes	8725	43102	8074	35028

Special Instructions:

Totals

Agent: David Beggs

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

printed 06/01/2011 11:10AM by Luttie.Boarman p.-259/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 02 33PM FE 04 99 → 71870LB

INBOUND TRACTOR NO. AND WGT →

OUTBOUND TRACTOR NO. AND WGT →

TOTAL TARE WEIGHT
12 09PM FE 04 99 → 26830LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT: 43402 43840

W/B OR PRO NO. 2124 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: PAA

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

1-02 A

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

SKID WGT

DUNNAGE

No. 168062

Weighmaster

OBI CORP FORM 465 REV. 3-90

printed 06/01/2011 11:10AM by Luttie.Boarman p. 260/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990208	INVOICE DATE	2/5/99
CUSTOMER	S1545	SHIPPED DATE	2/4/99
BOL#	2182	PACKING LIST	
CONTRACT#	789.050;998.010;998.020		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	HIGH GRADE CASTING SALVAGE	5,624	$0.28350	$1,594.40
8725	LOW GRADE CASTING SALVAGE	22,132	$0.04500	$995.94
6510	CASTING SALVAGE	5,854	$0.50000	$2,927.00
		33,610	TOTAL DUE:	$5,517.34

TERMS NET 20

COMMENTS:

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

APPROVED BY: [signature]

CHEMETCO INVOICE WORKSHEET

CONTRACT	789.050; 998.010; 998.020
BOL #	2182
TERMS	NET 20
SHIP DATE	02/04/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6512	CASTING SALVAGE	7,808	1,954	5,854	$0.5000	$2,927.00
8725	LOW GRADE CASTING SALVAGE	27,290	5,158	22,132	$0.0450	$995.94
8725	HIGH GRADE CASTING SALVAGE	6,194	570	5,624	$0.2835	$1,594.40
	TOTAL WEIGHT	41,292	7,682	33,610		

TOTAL INVOICE AMT. $5,517.34

SPECIAL SELL LIST ITEM(S)

02/08/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 262/501

2

442-OBI-0300 (12/94)

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,

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2182

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	789.050		
3	Bxs 6512		
	999.010		
6	Bxs 8725		
1	Bx 999.020		
1	Spill 8725		
		41292	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE/MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Lottie Boarman p. 263/501

2192

Olin Brass, Indianapolis
Shipping Memorandum

Date 2-4-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
3 Bxs	799.050 6512	7808	1954	5854
6 Bxs	998.010 8725	27290	5158	22132
1 Bx 1 spill	998.020 8725	6194	570	5624
	Totals	41292	7682	33610

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

TOTAL OVERALL GROSS WEIGHT

TRAILER NO. 02 43PHFE 04 99 → 79270LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT 02 43PHFE 04 99 → 31730LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS → 47540

WAYBILL WEIGHT 47540 → 47500

W/B OR PRO NO. 2182 OUR ORDER NO.

NAME OF CONSIGNOR

NAME OF CARRIER

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. 168076

Weighmaster

OBI CORP. FORM 455 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990209	INVOICE DATE	2/5/99
CUSTOMER	S1545	SHIPPED DATE	2/4/99
BOL#	2185	PACKING LIST	
CONTRACT#	998.010		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	LOW GRADE CASTING SALVAGE	35,212	$0.04500	$1,584.54
		35,212	TOTAL DUE:	$1,584.54

TERMS NET 20

COMMENTS:

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

APPROVED BY: [signature]

printed 06/01/2011 11:10AM by Luttie.Boarman p. 266/501

CHEMETCO INVOICE WORKSHEET

CONTRACT	998.010
BOL #	2185
TERMS	NET 20
SHIP DATE	02/04/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	LOW GRADE CASTING SALVAGE	42,128	6,916	35,212	$0.0450	$1,584.54
	TOTAL WEIGHT	42,128	6,916	35,212		

TOTAL INVOICE AMT. [redacted]

SPECIAL SELL LIST ITEM(S)

02/08/99

K. MENDENHALL

442-OBI-0300 (12/94)

2

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:

From: Olin BRASS

Brighton (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2195

Trailer No. 48140

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
10	Bxs 9725 999.010		
		42120	

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.

OLIN CORPORATION

Per _____

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

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:
$

SLC

* 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 CORPORATION Shipper, Per _____ Agent, Per Donald M Whitehead

SCALE/MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 268/501

2195

Olin Brass, Indianapolis
Shipping Memorandum

Date 2.4.99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Brighten # 431040

Customer P.O.:

Pieces	Description	Gross	Tare	Net
	993.010			
10 Bxs	8725	42129	6916	35212

Special Instructions:

Totals

Agent: SLL Damid m whitehurst

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 269/501

TOTAL OVERALL GROSS WEIGHT

TRAILER NO.

INBOUND TRACTOR NO. AND WGT

OUTBOUND TRACTOR NO. AND WGT

TOTAL TARE WEIGHT

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT

W/B OR PRO NO. OUR ORDER NO.

NAME OF CONSIGNOR

NAME OF CARRIER

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. 168071

Weighmaster

OBI CORP FORM 466 REV. 3-90

printed 06/01/2011 11:10AM by Luttie.Boarman p. 270/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990211	INVOICE DATE	2/6/99
CUSTOMER	S1545	SHIPPED DATE	2/5/99
BOL#	2186	PACKING LIST	
CONTRACT#	998.010;998.020		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	HIGH GRADE CASTING SALVAGE	7,832	$0.28350	$2,220.37
8725	LOW GRADE CASTING SALVAGE	26,900	$0.04500	$1,210.50
		34,732	TOTAL DUE:	$3,430.87

TERMS NET 20 DAYS

COMMENTS:

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

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

CONTRACT	998.010; 998.020
BOL #	2186
TERMS	NET 20
SHIP DATE	02/05/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	LOW GRADE CASTING SALVAGE	32,290	5,390	26,900	$0.0450	$1,210.50
8725	HIGH GRADE CASTING SALVAGE	10,874	3,042	7,832	$0.2835	$2,220.37
	TOTAL WEIGHT	43,164	8,432	34,732		
				TOTAL INVOICE AMT.		$3,430.87

SPECIAL SELL LIST ITEM(S)

02/16/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 272/501

2

442-OBI-0300 (12/94)

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,

From: **Olin BRASS**

River City (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2186

Trailer No. 991073

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
8 Bks	999.010 8725		
4 Bks	999.020 8725		
		43164	

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.

OLIN CORPORATION

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.

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE/MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 273/501

2186

Olin Brass, Indianapolis
Shipping Memorandum

Date 2-5-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: River City #881073 Customer P.O.:

Pieces	Description	Gross	Tare	Net
	998,010			
8 Bxs	3725	32290	5390	26900
	998,020			
4 Bxs	3725	10374	3042	7332
	Totals	43164	8432	34732

Special Instructions:

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

TOTAL OVERALL GROSS WEIGHT
TRAILER NO
14:30AM FE 05 99 — 74260LB
INBOUND TRACTOR NO AND WGT
OUTBOUND TRACTOR NO AND WGT
TOTAL TARE WEIGHT
09:56AM FE 05 99 — 31110LB
DIFFERENCE IN TRACTOR WEIGHTS
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS
WAYBILL WEIGHT
W/B OR PRO NO 2186 OUR ORDER NO
NAME OF CONSIGNOR
NAME OF CARRIER
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. 168109

Weighmaster

OBI CORP FORM 465 REV 3-90

printed 06/01/2011 11:10AM by Luttie.Boarman p. 275/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990212	INVOICE DATE	2/6/99
CUSTOMER	S1545	SHIPPED DATE	2/5/99
BOL#	2187	PACKING LIST	
CONTRACT#	998.010;998.020		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	HIGH GRADE CASTING SALVAGE	13,532	$0.28350	$3,836.32
8725	LOW GRADE CASTING SALVAGE	20,486	$0.04500	$921.87
		34,018	TOTAL DUE:	$4,758.19

TERMS NET 20 DAYS

COMMENTS:

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

APPROVED BY: [signature]

CHEMETCO INVOICE WORKSHEET

CONTRACT	998.010; 998.020
BOL #	2187
TERMS	NET 20
SHIP DATE	02/05/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	LOW GRADE CASTING SALVAGE	24,690	4,204	20,486	$0.0450	$921.87
8725	HIGH GRADE CASTING SALVAGE	16,992	3,460	13,532	$0.2835	$3,836.32
	TOTAL WEIGHT	41,682	7,664	34,018		

TOTAL INVOICE AMT. $4,758.19

SPECIAL SELL LIST ITEM(S)

02/16/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 277/501

442-OBI-0300 (12/94)

2

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,

From: **Olin BRASS**

Intl Transport (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2197

Trailer No. 49232

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
11	Bxs 8725	41692	

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.

OLIN CORPORATION

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.

† 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 CORPORATION Shipper, Per _____ Agent, Per Ed Westbrook

SCALE/MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 278/501

2187

Olin Brass, Indianapolis
Shipping Memorandum

Date 2-5-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Intl Trans # 48232 Customer P.O.:

Pieces	Description	Gross	Tare	Net
	993.010			
6 Bxs	8725	24690	4204	20486
	993.020			
5 Bxs	8725	16992	3460	13532
Special Instructions:	Totals	41682	7664	34018

Agent: Ed Westbrook

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 279/501

TOTAL OVERALL GROSS WEIGHT

TRAILER NO

02:50PM FE 05 99

INBOUND TRACTOR NO AND WGT

OUTBOUND TRACTOR NO AND WGT

TOTAL TARE WEIGHT 10:39AM FE 05 99

10:40AM FE 05 99

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT

W/B OR PRO NO OUR ORDER NO

NAME OF CONSIGNOR

NAME OF CARRIER

NAME OF DRIVER

OPEN TOP [ ] CLOSED TOP [ ]

SEAL NO

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

SKID WGT

DUNNAGE

No. 168111

Weighmaster

OBI CORP FORM 465 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990213	INVOICE DATE	2/6/99
CUSTOMER	S1545	SHIPPED DATE	2/5/99
BOL#	2188	PACKING LIST	
CONTRACT#	998.020		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	HIGH GRADE CASTING SALVAGE	28,822	$0.28350	$8,171.04
		28,822	TOTAL DUE:	$8,171.04

TERMS NET 20 DAYS

COMMENTS:

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

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

CONTRACT	998.020
BOL #	2188
TERMS	NET 20
SHIP DATE	02/05/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	HIGH GRADE CASTING SALVAGE	41,456	12,634	28,822	$0.2835	$8,171.04
	TOTAL WEIGHT	41,456	12,634	28,822		
			TOTAL INVOICE AMT.			$8,171.04

SPECIAL SELL LIST ITEM(S)

02/16/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 282/501

442-OBI-0300 (12/94)

2

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,

From: **Olin BRASS**

Brighten CARRIER'S NO. _____ Shipper's No. 2188 ~~2189~~

(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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	999.020		
15	3x3 9725		
		41456	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE/MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 283/501

2188

Olin Brass, Indianapolis
Shipping Memorandum

Date 2-5-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Brighton #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
	993.020			
15 Brs	8725	41456	12634	28822 ✓
				✓
Special Instructions:	Totals			

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 284/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990214	INVOICE DATE	2/9/99
CUSTOMER	S1545	SHIPPED DATE	2/8/99
BOL#	2191	PACKING LIST	
CONTRACT#	789.010		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
4118	O A CAKE CUTS	40,216	$0.45000	$18,097.20
		40,216	TOTAL DUE:	$18,097.20

TERMS NET 20 DAYS

COMMENTS:

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

APPROVED BY: [signature]

CHEMETCO INVOICE WORKSHEET

CONTRACT	789.010
BOL #	2191
TERMS	NET 20
SHIP DATE	02/08/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
4118	O.A. CAKE CUTS	42,370	2,154	40,216	$0.4500	$18,097.20
	TOTAL WEIGHT	42,370	2,154	40,216		
			TOTAL INVOICE AMT.			$18,097.20

SPECIAL SELL LIST ITEM(S)

02/16/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 286/501

442-OBI-0300 (12/94)

2

2198

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.

From: Olin BRASS

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
4	Bxs	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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE/MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 287/501

2191

Olin Brass, Indianapolis
Shipping Memorandum

Date 2-8-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
	Cont # 789.010			
4 Bxs	411B	42370	2154	40216
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (6/98)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 288/501

23,177

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 02 56PM FE 08 99 — 79[illegible] LBS

INBOUND TRACTOR NO. AND WGT

OUTBOUND TRACTOR NO. AND WGT

TOTAL TARE WEIGHT 01 53PM FE 08 99 — 32[illegible] LB
14 [illegible]

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS — 12370

WAYBILL WEIGHT 12370

W/B OR PRO NO. 2191 OUR ORDER NO.

NAME OF CONSIGNOR CHEMETCO

NAME OF CARRIER [illegible]

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

28 [illegible]

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

SKID WGT

DUNNAGE

No. 168177

OBI CORP FORM 455 REV 3-90

[illegible]

printed 06/01/2011 11:10AM by Luttie.Boarman p. 289/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990219	INVOICE DATE	2/11/99
CUSTOMER	S1545	SHIPPED DATE	2/10/99
BOL#	2202	PACKING LIST	
CONTRACT#	998.020;VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	19,566	$0.19000	$3,717.54
8725	HIGH GRADE CASTING SALVAGE	12,278	$0.28350	$3,480.81
		31,844	TOTAL DUE:	$7,198.35

TERMS NET 20 DAYS

COMMENTS:

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

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

CONTRACT	998.020; verbal
BOL #	2202
TERMS	NET 20
SHIP DATE	02/10/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	HIGH GRADE CASTING SALVAGE	15,972	3,694	12,278	$0.2835	$3,480.81
8722	2000 SERIES FURNACE SCREENINGS	24,598	5,032	19,566	$0.1900	$3,717.54
	TOTAL WEIGHT	40,570	8,726	31,844		

TOTAL INVOICE AMT. $7,198.35

ITEM 1 IS A SPECIAL SELL LIST ITEM(S)

02/16/99

K. MENDENHALL

442-OBI-0300 (12/94)

2

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.

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2202

Trailer No. 610692

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	999.020		
5	3x5 8725	15972	
	Verbal		
6	3x5 8722 2000 Series	24598	
		40570	

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.

OLIN CORPORATION

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.

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE/MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 292/501

2202

Olin Brass, Indianapolis
Shipping Memorandum

Date 2-10-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 610692

Customer P.O.:

Pieces	Description	Gross	Tare	Net
	998.020			
5 Boxes	8725	15972	3694	12278
	Verbal			
6 Bxs	8722 2000 Series	24598	5032	19566
	Totals	40570	8726	31844

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 293/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO.
12:00PM FE 10 99
07:34AM FE 10 99
INBOUND TRACTOR NO. AND WGT.
OUTBOUND TRACTOR NO. AND WGT.
TOTAL TARE WEIGHT
DIFFERENCE IN TRACTOR WEIGHTS
NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS
WAYBILL WEIGHT
W/B OR PRO NO. OUR ORDER NO.
NAME OF CONSIGNOR
NAME OF CARRIER
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. 168258

Weighmaster

OBI CORP. FORM 458 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990222	INVOICE DATE	2/17/99
CUSTOMER	S1545	SHIPPED DATE	2/16/99
BOL#	2214	PACKING LIST	
CONTRACT#	VERBAL;790.010		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6560	MILL SCRAP	3,100	$0.50000	$1,550.00
8722	2000 SERIES FURNACE SCREENINGS	30,496	$0.19000	$5,794.24
		33,596	TOTAL DUE:	$7,344.24

TERMS NET 20 DAYS

COMMENTS:

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

APPROVED BY: ZKm

CHEMETCO INVOICE WORKSHEET

CONTRACT	VERBAL; 790.010
BOL #	2214
TERMS	NET 20
SHIP DATE	02/16/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	38,124	7,628	30,496	$0.1900	$5,794.24
6560	MILL SCRAP	3,582	482	3,100	$0.5000	$1,550.00
	TOTAL WEIGHT	41,706	8,110	33,596		
				TOTAL INVOICE AMT.		$7,344.24

ITEM 2 IS A SPECIAL SELL LIST ITEM(S)

02/17/99

K. MENDENHALL

442-OBI-0300 (12/94)

2

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,

From: **Olin BRASS**

GREAT LAKES (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2214

Trailer No. 238883

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 16400 S. LATHROP (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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO CORL.)	CLASS OR RATE
8	BX #2100 ASHS 8722 38124 7628 30496		
1	BX 6560 ~~35~~ 3582 482 3100		
	TOTAL G 41706 T 8110 N 33596		

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.

OLIN CORPORATION

Per _____

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

FREIGHT COLLECT

Rec'd $ _____ in 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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE/MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 297/501

Olin Brass, Indianapolis
Shipping Memorandum

2214

Date 2-16-99 FREIGHT COLLECT

Shipped To: CHEMETCO
16400 So LATHROP
CHICAGO IL

Contract No.:

Lot. No.:

Customer P.O.:

Via: GREAT LAKES TR # 238883

Pieces	Description	Gross	Tare	Net
8 BX	#2000 ASHS 8722	38124	7628	30496
1 BX	6560	3582	482	3100
	Totals	41706	8110	33596

Special Instructions:

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 28[illegible]

02:42PM FE 16 99 — 73710 LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT
02:20PM FE 16 99 — 31960 LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS — 41750

WAYBILL WEIGHT 41750

W/B OR PRO NO. 2214 OUR ORDER NO.

NAME OF CONSIGNOR: [illegible]

NAME OF CARRIER: [illegible]

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
11800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 168464

Weighmaster

OBI CORP. FORM 456 REV. 3-90

[illegible]

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990314	INVOICE DATE	3/9/99
CUSTOMER	S1545	SHIPPED DATE	3/8/99
BOL#	2251	PACKING LIST	
CONTRACT#	789.01		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	23,782	$0.18000	$4,280.76
4118	O A 4110 SCRAP	14,080	$0.45000	$6,336.00
		37,862	TOTAL DUE:	$10,616.76

TERMS NET 20 DAYS

COMMENTS:

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

APPROVED BY: DLM

CHEMETCO INVOICE WORKSHEET

CONTRACT	789.01
BOL #	2251
TERMS	NET 20
SHIP DATE	03/08/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
4118	O.A. 4110 SCRAP	15,716	1,636	14,080	$0.4500	$6,336.00
8722	2000 SERIES FURNACE SCREENINGS	28,964	5,182	23,782	$0.1800	$4,280.76
	TOTAL WEIGHT	44,680	6,818	37,862		
			TOTAL INVOICE AMT.			$10,616.76

ITEM 1 IS A YEAR END SPECIAL SELL LIST ITEM(S)

03/11/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 301/501

442-OBI-0300 (12/94)

2

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.

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2251

Trailer No. 20

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
2	Bxs 4119	15716	
7	Bxs 9722	29964	
		44690	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE/MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 302/501

22511

Olin Brass, Indianapolis
Shipping Memorandum

Date 3-8-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes #236194 Customer P.O.:

Pieces	Description	Gross	Tare	Net
	789.010			
2 Bxs	4119	15716	1636	14080
7 Bxs	8722 2000 Series	29964	5192	23792
	Totals	44680	6828	37872

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (598)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 303/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 02 3IPI HR 08 99 — 76120 LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT 01 35PI TR 08 99 — 31420 LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT 44630 — 44700 LB

W/B OR PRO NO. 2251 OUR ORDER NO.

NAME OF CONSIGNOR

NAME OF CARRIER

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. 169295

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990410	INVOICE DATE	4/9/99
CUSTOMER	S1545	SHIPPED DATE	4/8/99
BOL#	2286	PACKING LIST	
CONTRACT#	1095.011		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	19,820	$0.18000	$3,567.60
		19,820	TOTAL DUE:	$3,567.60

TERMS NET 15 DAYS

COMMENTS:

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

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

CONTRACT	1095.011
BOL #	2286
TERMS	NET 15
SHIP DATE	04/08/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	24,832	5,012	19,820	$0.1800	$3,567.60
	TOTAL WEIGHT	24,832	5,012	19,820		
				TOTAL INVOICE AMT.		$3,567.60

PROVISIONAL BILLING

04/09/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie,Boarman p. 306/501

2

442-OBI-0300 (12/94)

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.

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2296

Trailer No. 236491

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
8	Bxs	27390	
		27390	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE/MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 307/501

442-OBI-0300 (12/94)

3

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2296

Trailer No. 236491

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
80	Bys	27390	
		27390	

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.

OLIN CORPORATION

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.

OLIN CORPORATION Shipper, Per _____

Agent must detach and retain this Shipping Order and forward the Original Bill of Lading.

CARRIER COPY

OLIN CORPORATION

printed 06/01/2011-11:10AM by Luttie.Boarman p. 308/501

2236

Olin Brass, Indianapolis
Shipping Memorandum

Date 4-9-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot No.:

Via: Great Lakes #236491 Customer P.O.:

Pieces	Description	Gross	Tare	Net
	Cut # 1095.011			
7 Bxs	8722 2000 Sweep	24832	5012	19820
1 Bx	2600 Rej # 9917	2558	150	2408
	Totals	27390	5162	22228

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (6/98)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 309/501

TOTAL OVERALL GROSS WEIGHT 61180
TRAILER NO. 23481

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT. 4879

TOTAL TARE WEIGHT 33790

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS 27390

WAYBILL WEIGHT: 27390

W/B OR PRG NO. 2286 OUR ORDER NO.

NAME OF CONSIGNOR: GREAT LAKES

NAME OF CARRIER: TOPS GRAIN 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. 170026

Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

printed 06/01/2011 11:10AM by Luttie.Boarman p. 310/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990411	INVOICE DATE	4/17/99
CUSTOMER	S1545	SHIPPED DATE	4/16/99
BOL#	2294	PACKING LIST	
CONTRACT#	4776.012		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	34,114	$0.18000	$6,140.52
		34,114	TOTAL DUE:	$6,140.52

TERMS NET 15 DAYS

COMMENTS:

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

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

CONTRACT	4776.012
BOL #	2294
TERMS	NET 15
SHIP DATE	04/16/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	42,336	8,222	34,114	$0.1800	$6,140.52
	TOTAL WEIGHT	42,336	8,222	34,114		
			TOTAL INVOICE AMT.			$6,140.52

PROVISIONAL BILLING

04/19/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 312/501

442-OBI-0300 (12/94)

1

2294

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

From: **Olin BRASS**

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

Trailer No. 232667

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Cont # 1095.011		
10	Bxs 8722	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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SHIPPING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie Boarman p-313/501

2294

Olin Brass, Indianapolis
Shipping Memorandum

Date 4-16-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 232667

Customer P.O.:

Pieces	Description	Gross	Tare	Net
	Cont# 1095-011			
10 Bxs	8722 2000 Series	42336	8222	34114
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

2001-005 (0-96)

73264-7 TOTAL OVERALL GROSS WEIGHT TRAILER NO. 714 10:41AM AP 17 99	76460LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 09:33AM AP 17 99	34130LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 42336	42330

W/B OR PRO NO. 2294 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GRANT 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. 170288

Weighmaster

OBI CORP FORM 455 REV 3-90

SMAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990418	INVOICE DATE	4/29/99
CUSTOMER	S1545	SHIPPED DATE	4/28/99
BOL#	2309	PACKING LIST	
CONTRACT#	4776.012		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURNACE SCREENINGS	32,282	$0.20000	$6,456.40
		32,282	TOTAL DUE:	$6,456.40

TERMS NET 15

COMMENTS:

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

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

CONTRACT	4776.012
BOL #	2309
TERMS	NET 15
SHIP DATE	04/28/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	40,852	8,570	32,282	$0.2000	$6,456.40
	TOTAL WEIGHT	40,852	8,570	32,282		
				TOTAL INVOICE AMT.		$6,456.40

PROVISIONAL BILLING

04/29/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 317/501

2

442-OBI-0300 (12/94)

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,

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2309

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
12	153722 2000 Series	40352	
		40352	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE/MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie Boarman p. 318/501

2309

Olin Brass, Indianapolis
Shipping Memorandum

Freight Collect

Date Great Lakes

Shipped To: Chemetco

Contract No.:

Lot, No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Bxs	8722 2000 Series	40852	9520	32252
			Totals	

Special Instructions:

Agent

Customer - Accounting - Casting - Shipping

2061-005 (998)

232065

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 02:07PM AP 28 99	72660LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 01:54PM AP 28 99	31830LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 40852	40830

W/B OR PRO NO. 2307 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. 170651

Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

printed 06/01/2011 11:10AM by Luttie.Beaman p. 320/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990504	INVOICE DATE	5/13/99
CUSTOMER	s1545	SHIPPED DATE	5/12/99
BOL#	2319	PACKING LIST	
CONTRACT#	4776.012		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	2000 SERIES FURANCE SCREENINGS	32,334	$0.20000	$6,466.80
		32,334	TOTAL DUE:	$6,466.80

TERMS NET 15

COMMENTS:

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

APPROVED BY: JKB 5-21-99

CHEMETCO INVOICE WORKSHEET

CONTRACT	4776.012
BOL #	2319
TERMS	NET 15
SHIP DATE	05/12/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	2000 SERIES FURNACE SCREENINGS	39,496	7,162	32,334	$0.2000	$6,466.80
	TOTAL WEIGHT	39,496	7,162	32,334		
			TOTAL INVOICE AMT.			$6,466.80

PROVISIONAL BILLING

05/14/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 322/501

442-OBI-0300 (12/94)

2

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,

From: **Olin BRASS**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2319

Trailer No. 232992

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
9	Bxs 2000 Series	39496	
		39496	

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.

OLIN CORPORATION

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 _____

The undersigned hereby 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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE/MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 323/501

Olin Brass, Indianapolis
Shipping Memorandum

2319

Date 5-12-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 232982

Customer P.O.:

Pieces	Description	Gross	Tare	Net
9 Bxs	8722 2000 Series	39496	7162	32334
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

2061-006 (698)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 324/501

232982

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 10:27AM MA 12 99	71780LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 09:15AM MA 12 99	32350LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	39430
WAYBILL WEIGHT: 39496	

W/B OR PRO NO. 2319 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: CRAFT LAKES

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

66 C

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

SKID WGT. _____

DUNNAGE _____

No. 170933

Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990508	INVOICE DATE	5/20/99
CUSTOMER	S1545	SHIPPED DATE	5/19/99
BOL#	2332	PACKING LIST	
CONTRACT#	VARIOUS		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6558		508	$0.55000	$279.40
6750		254	$0.25000	$63.50
6731		450	$0.25000	$112.50
6510		2,344	$0.55000	$1,289.20
6420		6,572	$0.53000	$3,483.16
3608		8,418	$0.40000	$3,367.20
2608		5,464	$0.35000	$1,912.40
2608		3,850	$0.37000	$1,424.50
2400		8,316	$0.38000	$3,160.08
1451	2000 SERIES FURNACE SCREENINGS	84	$0.56000	$47.04
		36,260	TOTAL DUE:	$15,138.98

TERMS NET 15

COMMENTS:

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

APPROVED BY: [illegible]

CHEMETCO INVOICE WORKSHEET

CONTRACT	various
BOL #	2332
TERMS	NET 15
SHIP DATE	05/19/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
1451	2000 SERIES FURNACE SCREENINGS	84		84	$0.5600	$47.04
2408		8,346	30	8,316	$0.3800	$3,160.08
2608		3,888	38	3,850	$0.3700	$1,424.50
2608		5,464		5,464	$0.3500	$1,912.40
3608		8,838	420	8,418	$0.4000	$3,367.20
6420		7,878	1,306	6,572	$0.5300	$3,483.16
6510		2,424	80	2,344	$0.5500	$1,289.20
6731		470	20	450	$0.2500	$112.50
6750		274	20	254	$0.2500	$63.50
6558		1,474	966	508	$0.5500	$279.40
	TOTAL WEIGHT	39,140	2,880	36,260		

TOTAL INVOICE AMT. [redacted]

ALL ITEMS EXCEPT 2608 ARE TRANSITION ITEMS

06/02/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 327/501

442-OBI-0300 (12/94)

2

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,

From: **Olin BRASS**

Great Lakes CARRIER'S NO. _____ Shipper's No. 2332

(NAME OF CARRIER)

Trailer No. 231339

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
14	Pcs	39140	
		39140	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE/MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman-p. 328/501

2332

Olin Brass, Indianapolis
Shipping Memorandum

Date 5-19-99 Freight Collect

Shipped To: Chemetco Contract No.: Verbal

Lot No.:

Via: Great Lakes # 231339 Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 Pc	1451	84	-	84
2 Slugs	2403 .25 FE .23 SE .65 Ni	8346	30	8316
2 Spills	2603 Brass & Silicon Bronze Outlee	9352	38	9314
3 Bars	3600	8838	420	8418
2 Bars	6420	7879	1306	6572
1 Top Hat	6510	2424	80	2344
1 Bar	6731	470	20	450
1 Bar	6480	274	20	254
1 Bar	6556	1474	966	508
	Totals	39140	2880	36260

Special Instructions: 789

Agent:

Customer · Accounting · Casting · Shipping

2081-005 (896)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 329/501

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 73139	
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 12:07PM MA 19 99 / 09:52AM MA 19 99	70710LB / 31610LB / 39100
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 39140	39100

W/B OR PRO NO: 2332 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. 171116

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990510	INVOICE DATE	5/21/99
CUSTOMER	S1545	SHIPPED DATE	5/20/99
BOL#	2334	PACKING LIST	
CONTRACT#	VARIOUS		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
9011	MILL SCRAP	882	$0.23000	$202.86
6558	TINNED 6550 SCRAP	10,518	$0.55000	$5,784.90
MISC	FLOOR SWEEPS	8,116	$0.06000	$486.96
8725	CASTING SALVAGE	3,660	$0.32000	$1,171.20
8725	CASTING SALVAGE	1,958	$0.32000	$626.56
8725	CASTING SALVAGE	572	$0.04000	$22.88
8725	CASTING SALVAGE	1,038	$0.06000	$62.28
9009	MILL SCRAP	136	$0.23000	$31.28
		26,880	TOTAL DUE:	$8,388.92

TERMS NET 15

COMMENTS:

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

APPROVED BY: ____

CHEMETCO INVOICE WORKSHEET

CONTRACT	various
BOL #	2334
TERMS	NET 15
SHIP DATE	05/20/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
9009	MILL SCRAP	144	8	136	$0.2300	$31.28
8725	CASTING SALVAGE 50% MTL / 60% CU	1,178	140	1,038	$0.0600	$62.28
8725	CASTING SALVAGE 30% MTL / 70% CU	1,224	652	572	$0.0400	$22.88
8725	CASTING SALVAGE 85% MTL / 80% CU	2,608	650	1,958	$0.3200	$626.56
8725	CASTING SALVAGE 85% MTL / 80% CU	4,300	640	3,660	$0.3200	$1,171.20
N/A	FLOOR SWEEPS	12,404	4,288	8,116	$0.0600	$486.96
6558	TINNED 6550 SCRAP	16,604	6,086	10,518	$0.5500	$5,784.90
9011	MILL SCRAP	1,522	640	882	$0.2300	$202.86
	TOTAL WEIGHT	39,984	13,104	26,880		

TOTAL INVOICE AMT. [redacted]

ITEMS 1 AND 8 ARE TRANSITION ITEMS

06/02/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 332/501

442-OBI-0300 (12/94)

2

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,

From: Olin BRASS

Great Lakes CARRIER'S NO. _____ Shipper's No. 2334

(NAME OF CARRIER)

Trailer No. 232461

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
12	Pcs	39954	
		39954	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE/MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 333/501

2334

Olin Brass, Indianapolis
Shipping Memorandum

Date 5-20-99 Freight Collect

Shipped To: Chemetco Contract No.: Verbal

Lot. No.:

Via: Great Lakes # 232461 Customer P.O.:

Pieces	Description			Gross	Tare	Net
1 Bbl	9009			144	8	136
2 Bbls	8725	50% mil	60% cu	1179	140	1039
1 Bx	8725	30% mil	70% cu	1224	652	572
1 Bx	8725	85% mil	80% cu	2600	650	1950
1 Bx	8725	85% mil	90% cu	4350	690	3660
2 Bxs	Floor Sweepings			12404	4288	8116
9 Bxs	6553			16604	6054	10519
1 Bx	9211			1582	640	942
			Totals	39984	13104	26930

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

2081-005 (0/98)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 334/501

232401

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 11:13AM MA 20 99 → 72090LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT →
09:02AM MA 20 99 32130LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS → 39960

WAYBILL WEIGHT: 39984

W/B OR PRO NO. 2334 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GREAT LAKES

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

24 C

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

SKID WGT. _____

DUNNAGE _____

No. 171145

WAYBILL

OBI CORP FORM 451

AAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990511	INVOICE DATE	5/28/99
CUSTOMER	S1545	SHIPPED DATE	8/27/99
BOL#	2339	PACKING LIST	
CONTRACT#	VARIOUS		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SCREENINGS	25,460	$0.24000	$6,110.40
		25,460	TOTAL DUE:	$6,110.40

TERMS NET 15

COMMENTS:

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

APPROVED BY: GB

CHEMETCO INVOICE WORKSHEET

CONTRACT	various
BOL #	2339
TERMS	NET 15
SHIP DATE	05/27/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	FURNACE SCREENINGS	32,028	6,568	25,460	$0.2400	$6,110.40
	TOTAL WEIGHT	32,028	6,568	25,460		
				TOTAL INVOICE AMT.		$6,110.40

06/02/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 337/501

442-OBI-0300 (12/94)

2

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,

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2339

Trailer No. 232697

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
8	8722 2000 Series	32029	
		32029	

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.

OLIN CORPORATION

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 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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE/MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 338/501

2339

Olin Brass, Indianapolis
Shipping Memorandum

Date 5-27-99 Freight Collect

Shipped To: Chemetco Contract No.: Verbal

Lot. No.:

Via: Great Lakes # 232637 Customer P.O.:

Pieces	Description	Gross	Tare	Net
88xs	85722 2000 Series	32029	6569	25460
	Totals			

Special Instructions:

Agent

Customer - Accounting - Casting - Shipping

2081-006 (888)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 339/501

232687

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 11:57AM MA 27 99 → 75070LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT 11:58AM MA 27 99 → ~~[illegible]LB~~ 43070

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS → 32000

WAYBILL WEIGHT: 32028

W/B OR PRO NO. 2339 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GMAT 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. 171350

Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990602	INVOICE DATE	6/2/99
CUSTOMER	S1545	SHIPPED DATE	6/1/99
BOL#	2341	PACKING LIST	
CONTRACT#	VARIOUS		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SCREENINGS	20,094	$0.24000	$4,822.56
8732	MIXED TUBE SCRAP	14,874	$0.35000	$5,205.90
		34,968	TOTAL DUE:	$10,028.46

TERMS NET 15

COMMENTS:

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

APPROVED BY: [signature]

CHEMETCO INVOICE WORKSHEET

CONTRACT	various
BOL #	2341
TERMS	NET 15
SHIP DATE	06/01/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8732	MIXED TUBE SCRAP	14,874		14,874	$0.3500	$5,205.90
8722	FURNACE SCREENINGS	24,644	4,550	20,094	$0.2400	$4,822.56
	TOTAL WEIGHT	39,518	4,550	34,968		

TOTAL INVOICE AMT. $10,028.46

ITEM 1 IS A TRANSITION ITEM

06/07/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 342/501

442-OBI-0300 (12/94)

2

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,

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2941

Trailer No. 1314

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
3	Balls	39519	
5	Bts		
		39519	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE/MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 343/501

2341

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-1-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot No.:

Via: Great Lakes # 1314 Customer P.O.:

Pieces	Description	Gross	Tare	Net
3 Bolls	8732 Tubing	14874	—	14874
5 Bxs	8722 2000 Series	24644	4550	20094
Special Instructions:	Totals	39518	4550	34968

Agent:

Customer · Accounting · Casting · Shipping

2OBI-005 (6/98)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 344/501

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 1 10:39AM JN 01	77800LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 08:36AM JN 01 99	38340LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 39518	39460

W/B OR PRO NO. 2341 OUR ORDER NO.

NAME OF CONSIGNOR: CHIMETCO

NAME OF CARRIER: CRUST 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. 171555

Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990603	INVOICE DATE	6/5/99
CUSTOMER	S1545	SHIPPED DATE	6/4/99
BOL#	2345	PACKING LIST	
CONTRACT#	VARIOUS		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
3538	OFF ANALYSIS 353 CAKE CUTS	38,886	$0.32000	$12,443.52
		38,886	TOTAL DUE:	$12,443.52

TERMS NET 15

COMMENTS:

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

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

CONTRACT	various
BOL #	2345
TERMS	NET 15
SHIP DATE	06/04/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
3538	OFF ANALYSIS 353 CAKE CUTS	41,720	2,834	38,886	$0.3200	$12,443.52
	TOTAL WEIGHT	41,720	2,834	38,886		
				TOTAL INVOICE AMT.		$12,443.52

06/07/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 347/501

2345

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-4-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes #234735 Customer P.O.:

Pieces	Description	Gross	Tare	Net
4 Bxs	3538	41720	2834	38886
	Total			
Special Instructions:		Totals		

Agent

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 348/501

2

442-OBI-0300 (12/94)

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,

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2345

Trailer No. 234735

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
4	Bxs 3538	41720	
		41720	

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."

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE/MARKETING COPY

OLIN CORPORATION

234735

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 12:03PM JN 04	75360LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 09:48AM JN 04	33630LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 41720	41730

W/B OR PRO NO. 2345 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GALPT EPICS

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. 171682

Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990604	INVOICE DATE	6/9/99
CUSTOMER #	S1545	SHIPPED DATE	6/8/99
BOL#	2352	PACKING LIST	
CONTRACT#	VARIOUS		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8730	MIXED SHEET SCRAP	2,298	$0.35000	$804.30
8732	MIXED TUBE SCRAP	462	$0.06000	$27.72
8722	FURNACE SKIMMINGS	17,078	$0.24000	$4,098.72
MISC	FLOOR SWEEPS	9,580	$0.06000	$574.80
		29,418	TOTAL DUE:	$5,505.54

TERMS NET 15

COMMENTS:

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

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

CONTRACT	various
BOL #	~~2345~~ 2352
TERMS	NET 15
SHIP DATE	06/08/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
N/A	floor sweeps	16,308	6,728	9,580	$0.0600	$574.80
8722	furnace skimmings	21,642	4,564	17,078	$0.2400	$4,098.72
8732	mixed tube scrap - 50% mtl / 70% Cu	1,140	678	462	$0.0600	$27.72
8730	mixed sheet scrap - 100% mtl / 70% Cu	2,956	658	2,298	$0.3500	$804.30
	TOTAL WEIGHT	42,046	12,628	29,418		
				TOTAL INVOICE AMT.		$5,505.54

ITEM 3 IS A TRANSITION ITEM

06/09/99

K. MENDENHALL

442-QBI-0300 (12/94)

2

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,

From: **Olin BRASS**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2345

Trailer No. 31497

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
1	Bts	42046	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE/MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 353/501

2345

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-8-99 Freight Collect

Shipped To: Chemetco Contract No.: Verbal

Lot. No.:

Via: Great Lakes #31487 Customer P.O.

Pieces	Description	Gross	Tare	Net
3 Bxs	Floor sweepings	16305	6725	9580
6 Bxs	8722 2000 series	21642	4564	17078
1 Bx	8732 50% cu 50% zn	1140	678	462
1 Bx	8730 100% cu 70% cu	2956	658	2298
	Totals	42046	12625	29418

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 354/501

3 1487

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 10:13AM JN 08 99 — 73610LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT 08:43AM JN 08 99 — 31600LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT: 42046 — 42010

W/B OR PRO NO. 2345 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: CRAFT CARRS

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

362

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

SKID WGT.

DUNNAGE

No. 171738

Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990606	INVOICE DATE	6/17/99
CUSTOMER #	S1545	SHIPPED DATE	6/16/99
BOL#	2350	PACKING LIST	
CONTRACT#	6951.200		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	32,756	$0.24000	$7,861.44
		32,756	TOTAL DUE:	$7,861.44

TERMS NET 15

COMMENTS:

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

APPROVED BY: [signature]

CHEMETCO INVOICE WORKSHEET

CONTRACT	6951.200
BOL #	2350
TERMS	NET 15
SHIP DATE	06/16/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	furnace skimmings	41,292	8,536	32,756	$0.2400	$7,861.44
	TOTAL WEIGHT	41,292	8,536	32,756		
				TOTAL INVOICE AMT.		$7,861.44

06/21/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 357/501

442-OBI-0300 (12/94)

2

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,

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2350

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
10 Pt 8722	2000 Series	41292	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE/MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 358/501

2350

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-16-99 Freight Collect

Shipped To: Chemetco Contract No.: Verbal

Lot. No.:

Via: Great Lakes Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Brs	8722 2000 Series	41292	9536	32756
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

printed 06/01/2011 11:10AM by Luttie.Boarman p. 359/501

KED2 234652

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 8-1314 10:57AM JN 16 99	72820LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 09:13AM JN 16 99	31550LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	41270
WAYBILL WEIGHT: 41292	

W/B OR PRO NO. OUR ORDER NO.

NAME OF CONSIGNOR:

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. 171936

Weighmaster

OBI CORP FORM 455 REV 3-90

Scrap

printed 06/01/2011 11:10AM by Luttie.Boarman p. 360/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990615	INVOICE DATE	6/29/99
CUSTOMER #	S1545	SHIPPED DATE	6/28/99
BOL#	2362	PACKING LIST	
CONTRACT#	6951.200		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	32,420	$0.24000	$7,780.80
		32,420	TOTAL DUE:	$7,780.80

TERMS NET 15

COMMENTS:

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

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

CONTRACT	6951.200
BOL #	2362
TERMS	NET 15
SHIP DATE	06/28/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	furnace skimmings	40,194	7,774	32,420	$0.2400	$7,780.80
	TOTAL WEIGHT	40,194	7,774	32,420		
				TOTAL INVOICE AMT.		$7,780.80

06/29/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 362/501

442-OBI-0300 (12/94)

2

2362

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,

From: Olin BRASS

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

Trailer No. 230926

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
10	Bxs 2000 Series	40194	
		40194	

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.

OLIN CORPORATION

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.

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE/MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 363/501

2362
2362

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-29-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 230926

Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Brs	8722 2000 Series	40194	7774	32420
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOEI-005 (ese)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 364/501

230623

TOTAL OVERALL GROSS WEIGHT, TRAILER NO. 12:07PM JN 28 99 — 72120LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT 10:32AM JN 28 99 — 31890LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS — 40230

WAYBILL WEIGHT: 40194

W/B OR PRO NO. 2362 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GRAT LAKES

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

+36

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4506

SKID WGT.

DUNNAGE

No. 172097

Weighmaster

OBI CORP FORM 455 REV 3-90

STAND

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 990617
CUSTOMER # S1545
BOL# 2365
CONTRACT# 6951.200

INVOICE DATE 6/30/99
SHIPPED DATE 6/29/99
PACKING LIST

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	33,430	$0.24000	$8,023.20
		33,430	TOTAL DUE:	$8,023.20

TERMS NET 15
COMMENTS:

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

APPROVED BY: _____

printed 06/01/2011 11:10AM by Luttie Bearman p. 366/501

CHEMETCO INVOICE WORKSHEET

CONTRACT	6951.200
BOL #	2365
TERMS	NET 15
SHIP DATE	06/29/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	furnace skimmings	41,972	8,542	33,430	$0.2400	$8,023.20
	TOTAL WEIGHT	41,972	8,542	33,430		

TOTAL INVOICE AMT. $8,023.20

07/01/99

K. MENDENHALL

2

442-OBI-0300 (12/94)

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,

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2365

Trailer No. 235293

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
13	Bxs	41972	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 368/501

2365

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-29-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot No.:

Via: Great Lakes # 235293

Customer P.O.:

Pieces	Description	Gross	Tare	Net
13 Bxs	8722	41972	8542	33430
	Totals			

Special Instructions:

Agent

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 369/501

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 12:42PM JN 29 99	74220LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	41790 ~~41890~~
WAYBILL WEIGHT: 41,072	

W/B OR PRO NO. 23605 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GREAT LAKES

NAME OF DRIVER: ~~GREAT LAKES~~

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

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

SKID WGT. _____

DUNNAGE _____

No. 172150

Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

printed 06/01/2011 11:10AM by Luttie,Boarman p. 370/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE # 990703
CUSTOMER # S1545
BOL# 2391
CONTRACT# 6951.200

INVOICE DATE 7/13/99
SHIPPED DATE 7/12/99
PACKING LIST

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	33,158	$0.24000	$7,957.92
		33,158	TOTAL DUE:	$7,957.92

TERMS NET 15
COMMENTS:

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

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

CONTRACT	6951.200
BOL #	2391
TERMS	NET 15
SHIP DATE	07/12/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	furnace skimmings	41,368	8,210	33,158	$0.2400	$7,957.92
	TOTAL WEIGHT	41,368	8,210	33,158		
				TOTAL INVOICE AMT.		$7,957.92

07/13/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 372/501

442-OBI-0300 (12/94)

2

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,

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2391

Trailer No. 631752

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
10	Bxs 9722 2000 Series	41368	
		41368	

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."

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 373/501

2391

Olin Brass, Indianapolis
Shipping Memorandum

Date: 7.12.99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # 63752 Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bxs	8722 2000 Series	41368	8210	33158
Special Instructions:	Totals			

Agent: Jessica Jordan

Customer - Accounting - Casting - Shipping

2001-005 (98)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 374/501

63175 2

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 11:57AM JL 12 99	73470LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 10:38AM JL 12 99	32140LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 91360	41330

W/B OR PRO NO. 2391 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GREAT CARRIER

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

3) C

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4605

SKID WGT. _____

DUNNAGE _____

No. 172468

Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990710	INVOICE DATE	7/16/99
CUSTOMER #	S1545	SHIPPED DATE	7/15/99
BOL#		PACKING LIST	
CONTRACT#	195021		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6420	12' RODS SCRAPPED @ CARPENTER	16,976	$0.53000	$8,997.28
		16,976	TOTAL DUE:	$8,997.28

TERMS NET 15

COMMENTS:
REFERENCE OLIN CREDIT MEMO#07-0045

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

APPROVED BY: ZBm

CHEMETCO INVOICE WORKSHEET

CONTRACT	195021
BOL #	N/A
TERMS	NET 15
SHIP DATE	07/15/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6420	12' RODS SCRAPPED @ CARPENTER	16,976		16,976	$0.5300	$8,997.28

TRANSITION ITEM - REFERENCE OLIN CREDIT MEMO # 07-0045

TOTAL WEIGHT	16,976	16,976

TOTAL INVOICE AMT. $8,997.28

07/27/99

K. MENDENHALL

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990803	INVOICE DATE	8/17/99
CUSTOMER #	S1545	SHIPPED DATE	8/16/99
BOL#	2425	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	33,666	$0.26000	$8,753.16
		33,666	TOTAL DUE:	$8,753.16

TERMS NET 15

COMMENTS:

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

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

CONTRACT	verbal
BOL #	2425
TERMS	NET 15
SHIP DATE	08/16/99

REVISED

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	furnace skimmings	42,076	8,410	33,666	$0.2600	$8,753.16
	TOTAL WEIGHT	42,076	8,410	33,666		

TOTAL INVOICE AMT. $8,753.16

08/17/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 379/501

442-OBI-0300 (12/94)

2

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,

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2425

Trailer No. 520009

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
11	Bxs 2000 Series	42076	
		42076	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 380/501

2425

Olin Brass, Indianapolis
Shipping Memorandum

Date 8-16-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot No.:

Via: Great Lakes # 520009 Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bys	8722 2000 Series	42076	8410	33666
33 Coils				
	Totals			

Special Instructions:

Agent

Customer - Accounting - Casting - Shipping

2081-005 (6/98)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 381/501

2365-21

TOTAL OVERALL GROSS WEIGHT 10:17AM AU 16 → 73770LB

TRAILER NO. 1714

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT 09:33AM AU 16 → 31720LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS → 42050

WAYBILL WEIGHT: 42076

W/B OR PRO NO. 2425 OUR ORDER NO.

NAME OF CONSIGNOR:

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. 173597

Weighmaster

OBI CORP FORM 455 REV 3-90

LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990806	INVOICE DATE	8/20/99
CUSTOMER #	S1545	SHIPPED DATE	8/19/99
BOL#	2434	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
3300	22 BOXES ALLOY 3300 MILL SCRAP	27,728	$0.55000	$15,250.40
		27,728	TOTAL DUE:	$15,250.40

TERMS NET 15

COMMENTS:

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

APPROVED BY: RBM

CHEMETCO INVOICE WORKSHEET

CONTRACT	verbal
BOL #	2434
TERMS	NET 15
SHIP DATE	08/19/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
3300	22 BOXES ALLOY 3300 MILL SCRAP	41,278	13,550	27,728	$0.5500	$15,250.40
	TOTAL WEIGHT	41,278	13,550	27,728		

TOTAL INVOICE AMT. $15,250.40

08/23/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 384/501

442-OBI-0300 (12/94)

2

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,

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2434

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
22	Bxs 3300 Scrap	41279	
		41279	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 385/501

2434

Olin Brass Indianapolis
Shipping Memorandum

Date 8-18-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
22 Bys	3300 Scrap	41279	13550	27729
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

2081-005 (699)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 386/501

IC12 631587

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 12:24PM AU 18	73460LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 11:00AM AU 18	32200LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	41260

WAYBILL WEIGHT: 41278

W/B OR PRO NO. 2434 OUR ORDER NO.

NAME OF CONSIGNOR:

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. 173492

Weighmaster

OBI CORP FORM 455 REV 3-90

printed 06/01/2011 11:10AM by Luttie.Boarman p. 387/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990811	INVOICE DATE	8/24/99
CUSTOMER #	S1545	SHIPPED DATE	8/23/99
BOL#	2442	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
3600	6 BOXES ALLOY 3600 MILL SCRAP	17,446	$0.55000	$9,595.30
3320	7 BOXES ALLOY 3320 MILL SCRAP	10,878	$0.55000	$5,982.90
3300	4 BOXES ALLOY 3300 MILL SCRAP	2,990	$0.55000	$1,644.50
		31,314	TOTAL DUE:	$17,222.70

TERMS NET 15

COMMENTS:

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

APPROVED BY: KLm

CHEMETCO INVOICE WORKSHEET

CONTRACT	verbal
BOL #	2442
TERMS	NET 15
SHIP DATE	08/23/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
3300	4 BOXES ALLOY 3300 MILL SCRAP	5,698	2,708	2,990	$0.5500	$1,644.50
3320	7 BOXES ALLOY 3320 MILL SCRAP	15,022	4,144	10,878	$0.5500	$5,982.90
3600	6 BOXES ALLOY 3600 MILL SCRAP	20,778	3,332	17,446	$0.5500	$9,595.30
	TOTAL WEIGHT	41,498	10,184	31,314		
				TOTAL INVOICE AMT.		$16,222.70

08/24/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 389/501

BI-0300 (12/94)

2

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,

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2442

Trailer No. 631637

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
17	Bxs	41493	

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.

OLIN CORPORATION

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:
$ 41

* 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 _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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.

OLIN CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 390/501

2442

Olin Brass, Indianapolis
Shipping Memorandum

Date 8-23-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot No.:

Via: Great Lakes 63637

Customer P.O.:

Pieces	Description	Gross	Tare	Net
4 Brs	3300	5693	2708	2990
7 Brs	3300	15022	4144	10878
6 Brs	3600	20778	3332	17446
	Totals	41493	10184	31314

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (R98)

631637

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 10:50AM AU 23	73030LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 08:40AM AU 23	31570LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 41478	41460

W/B OR PRO NO. 2442 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GRAY LINE

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. 173695

Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990813	INVOICE DATE	8/26/99
CUSTOMER #	S1545	SHIPPED DATE	8/25/99
BOL#	2445	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
3140	1 BOX ALLOY 314 MILL SCRAP	3,370	$0.55000	$1,853.50
3450	7 BOXES ALLOY 345 MILL SCRAP	10,168	$0.55000	$5,592.40
3350	5 BOXES ALLOY 335 MILL SCRAP	6,058	$0.55000	$3,331.90
3440	2 BOXES ALLOY 344 MILL SCRAP	2,552	$0.55000	$1,403.60
3600	2 BOXES ALLOY 360 MILL SCRAP	10,080	$0.55000	$5,544.00
		32,228	TOTAL DUE:	$17,725.40

TERMS NET 15

COMMENTS:

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

APPROVED BY: BLM

CHEMETCO INVOICE WORKSHEET

CONTRACT	verbal
BOL #	2445
TERMS	NET 15
SHIP DATE	08/25/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
3600	2 BOXES ALLOY 360 MILL SCRAP	11,366	1,286	10,080	$0.5500	$5,544.00
3440	2 BOXES ALLOY 344 MILL SCRAP	3,720	1,168	2,552	$0.5500	$1,403.60
3350	5 BOXES ALLOY 335 MILL SCRAP	9,478	3,420	6,058	$0.5500	$3,331.90
3450	7 BOXES ALLOY 345 MILL SCRAP	14,480	4,312	10,168	$0.5500	$5,592.40
3140	1 BOX ALLOY 314 MILL SCRAP	4,010	640	3,370	$0.5500	$1,853.50
	TOTAL WEIGHT	43,054	10,826	32,228		

TOTAL INVOICE AMT. $17,725.40

08/26/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 394/501

442-OBI-0300 (12/94)

3

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order,

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2445

Trailer No. 631767

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
17	Brass	43054	
		43054	

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.

OLIN CORPORATION

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.

OLIN CORPORATION Shipper, Per _____

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

CARRIER COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie Boarman p. 395/501

2445

Olin Brass, Indianapolis
Shipping Memorandum

Date 8-25-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #631767

Customer P.O.:

Pieces	Description	Gross	Tare	Net
2 Brs	3600	11360	1280	10080
2 Brs	3440	3720	1168	2552
3 Brs	3350	9478	3420	6058
7 Brs	3450	14480	4312	10168
1 Br	3140	4010	640	3370
	Totals	43048	10820	32228

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

2061-005 (6/98)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 396/501

63,744

TOTAL OVERALL GROSS WEIGHT
TRAILER NO.
09:16AM AU 25 99 — 75100LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT — 32060LB
07:21AM AU 25 99

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS — 43040

WAYBILL WEIGHT: 43054

W/B OR PRO NO. 2445 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: CARRY PARTS

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. 173773

Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

printed 06/01/2011 11:10AM by Luttie.Boarman p. 397/501

LIN BRASS - INDIANAPOLIS

.ANAPOLIS, INDIANA

INVOICE #	990815	INVOICE DATE	8/31/99
CUSTOMER #	S1545	SHIPPED DATE	8/31/99
BOL#	2451	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
3140	2 BOXES ALLOY 314 MILL SCRAP	714	$0.55000	$392.70
2108	5 BOXES OA 210 CAKE CUTS	37,816	$0.62500	$23,635.00
		38,530	TOTAL DUE:	$24,027.70

TERMS NET 15

.IMENTS:

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

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

CONTRACT	verbal
BOL #	2451
TERMS	NET 15
SHIP DATE	08/31/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
2108	5 BOXES O.A. 210 CAKE CUTS	41,060	3,244	37,816	$0.6250	$23,635.00
3140	2 BOXES ALLOY 314 MILL SCRAP	1,954	1,240	714	$0.5500	$392.70
	TOTAL WEIGHT	43,014	4,484	38,530		

TOTAL INVOICE AMT. [redacted]

09/01/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 399/501

442-OBI-0300 (12/94)

2

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.

VED, 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

GREAT LAKES (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2451

Trailer No. 631414

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
5 BX	2108 3@ C4 92.232 FE 1.160 G T N 2@ C4 95.285 FE 1.155 41060 3244 37816		
2X	3140 1954 1240 714		
	43014 4444 38530		
		43014	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 400/501

Olin Brass, Indianapolis
Shipping Memorandum

Date: 8-31-99 FREIGHT COLLECT 2451

Shipped To: CHEMETCO

Contract No.:

Lot No.:

Via: GREAT LAKES TR# 631414

Customer P.O.:

Pieces	Description	Gross	Tare	Net
5 BX	3 @ 0492.232 FF. 1160 2 @ 0495.275 FF 1155	41060	3244	37816
2 BX	3140	1954	1240	714
	Totals	43014	4484	38530

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (896)

63744

TOTAL OVERALL GROSS WEIGHT 10:36AM AU 31 93	74580LB
TRAILER NO.	
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	1
TOTAL TARE WEIGHT 08:36AM AU 31	31610LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 43014	42970

W/B OR PRO NO. 2451 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. 174054

Weighmaster

OBI CORP FORM 455 REV 3-90

SCALE

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990905	INVOICE DATE	9/4/99
CUSTOMER #	S1545	SHIPPED DATE	9/3/99
BOL#	2458	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	32,704	$0.26500	$8,666.56
		32,704	TOTAL DUE:	$8,666.56

TERMS NET 15

COMMENTS:

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

APPROVED BY: [illegible]

CHEMETCO INVOICE WORKSHEET

CONTRACT	verbal
BOL #	2458
TERMS	NET 15
SHIP DATE	09/03/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	FURNACE SKIMMINGS	40,476	7,772	32,704	$0.2650	~~$8,931.56~~
	TOTAL WEIGHT	41,476	7,772	33,704		

TOTAL INVOICE AMT. [redacted]

09/10/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 404/501

442-OBI-0300 (12/94)

2

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.

From: **Olin BRASS**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2458

Trailer No. 631925

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE
11 Box	2000 Series Ashes 8722 T 7772 N 32704	110476	
		110476	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 405/501

Olin Brass, Indianapolis
Shipping Memorandum

Date: 9-3-99 Freight Collect 2458

Shipped To: Chemetco

Contract No.:

Lot No.:

Via: Great Lakes Trk# 631925

Customer P.O.:

Pieces	Description	Gross	Tare	Net
~~[illegible]~~ 11 Boxes	2000 stainless Alloy 8722	40476	7772	32704
	Totals	40476	7772	32704

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (9/95)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 406/501

631925

TOTAL OVERALL GROSS WEIGHT 72370LB

TRAILER NO. 12:52PM SE 03

1314

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT 31940LB

09:07AM SE 03

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS 40430

WAYBILL WEIGHT: 40476

W/B OR PRO NO. 2438 OUR ORDER NO.

NAME OF CONSIGNOR:

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

-46

OLIN BRASS

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

SKID WGT. _____

DUNNAGE _____

No. 174192

Weighmaster

OBI CORP FORM 455 REV 3-90

Scrap

printed 06/01/2011 11:10AM by Luttie.Boarman p. 407/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990906	INVOICE DATE	9/10/99
CUSTOMER #	S1545	SHIPPED DATE	9/9/99
BOL#	2463	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
2608	4 SPILLS	11,062	$0.31000	$3,429.22
2108	2 BOXES OA 210 CAKE CUTS	8,338	$0.62500	$5,211.25
6558	13 BOXES TINNED 655 SCRAP	10,204	$0.61000	$6,224.44
		29,604	TOTAL DUE:	$14,864.91

TERMS NET 15

COMMENTS:

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

APPROVED BY: RJM

CHEMETCO INVOICE WORKSHEET

CONTRACT	verbal
BOL #	2463
TERMS	NET 15
SHIP DATE	09/09/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6558	13 BOXES TINNED 655 SCRAP	18,768	8,564	10,204	$0.6100	$6,224.44
2108	2 BOXES O.A. 210 CAKE CUTS	9,624	1,286	8,338	$0.6250	$5,211.25
2608	4 SPILLS	11,222	160	11,062	$0.3100	$3,429.22
	TOTAL WEIGHT	39,614	10,010	29,604		

TOTAL INVOICE AMT. $14,864.91

09/10/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 409/501

442-OBI-0300 (12/94)

2

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,

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2463

Trailer No. 631869

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
15	Bxs	39614	
4	Spills		

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ # 514 Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 410/501

2463

Olin Brass, Indianapolis
Shipping Memorandum

Date: 9.9.99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot No.:

Via: Great Lakes # 631869

Customer P.O.:

Pieces	Description	Gross	Tare	Net
13 Bxs	C553	18763	8564	10204
2 Bxs	2103 1155 FE	9624	1286	8338
9 spills	2603	11222	160	11062
	Totals	39614	10010	29604

Special Instructions:

39614 10010 29604

Agent: S. B. 8/4

Customer · Accounting · Casting · Shipping

ZOBI-005 (888)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 411/501

131868

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 01:33PM SE 09	71040LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 11:32AM SE 09	31480LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 3614	3956 C

W/B OR PRO NO. 2463 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GALOT LAMIS

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. 174351

Weighmaster

DBI CORP FORM 455 REV 3-90

SC 1442

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990907	INVOICE DATE	9/11/99
CUSTOMER #	S1545	SHIPPED DATE	9/10/99
BOL#	2466	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	29,186	$0.26500	$7,734.29
2600	1 FURNACE SPILL	2,902	$0.31000	$899.62
		32,088	TOTAL DUE:	$8,633.91

TERMS NET 15

COMMENTS:

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

APPROVED BY: BJM

CHEMETCO INVOICE WORKSHEET

CONTRACT	verbal
BOL #	2466
TERMS	NET 15
SHIP DATE	09/10/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
2600	1 FURNACE SPILL	2,902		2,902	$0.3100	$899.62
8722	FURNACE SKIMMINGS	37,334	8,148	29,186	$0.2650	$7,734.29
	TOTAL WEIGHT	40,236	8,148	32,088		

TOTAL INVOICE AMT. $8,633.91

09/13/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 414/501

442-OBI-0300 (12/94)

2

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.

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2466

Trailer No. 631700

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
1	Spill 2600		
	Bxs 9722		
		4023	6

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 415/501

2466

Olin Brass, Indianapolis
Shipping Memorandum

Date: 9-10-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot No.:

Via: Great Lakes # 631780 Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 Spill	2600	2902	—	2902
10 Bys	B722 2000 Series	37334	8148	29186
Special Instructions:	Totals	40236	8148	32088

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 416/501

631700

TOTAL OVERALL GROSS WEIGHT 09:50AM SE 10 9[illegible] 71980LB

TRAILER NO.

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT 08:31AM SE 10 9[illegible] 31780LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS 40200

WAYBILL WEIGHT: 40236

W/B OR PRO NO. 2146 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. 174377

Weighmaster

OBI CORP FORM 455 REV 3-90

SCAN 1

printed 06/01/2011 11:10AM by Luttie.Boarman p. 417/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990908	INVOICE DATE	9/11/99
CUSTOMER #	S1545	SHIPPED DATE	9/10/99
BOL#	2467	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	30,794	$0.26500	$8,160.41
		30,794	TOTAL DUE:	$8,160.41

TERMS NET 15

COMMENTS:

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

APPROVED BY: DJM

CHEMETCO INVOICE WORKSHEET

CONTRACT	verbal
BOL #	2467
TERMS	NET 15
SHIP DATE	09/10/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	FURNACE SKIMMINGS	39,196	8,402	30,794	$0.2650	$8,160.41
	TOTAL WEIGHT	39,196	8,402	30,794		

TOTAL INVOICE AMT. $8,160.41

09/13/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 419/501

442-OBI-0300 (12/94)

2

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,

From: Olin BRASS

Great Lakes CARRIER'S NO. _____ Shipper's No. 2467

(NAME OF CARRIER)

Trailer No. 231050

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
11	Rts	39196	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ #814 Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 420/501

2467

Olin Brass, Indianapolis
Shipping Memorandum

Date 9-10-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot No.:

Via: Great Lakes # 231050

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	3722 2000 Series	39196	8402	30794
	Totals			

Special Instructions:

814

Agent:

Customer - Accounting - Casting - Shipping

2081-005 (996)

23107 0

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 12:14PM SE 10 → 70490LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT → 31330LB
10:44AM SE 10 95

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS → 39160

WAYBILL WEIGHT: 39196

W/B OR PRO NO. 2467 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: CRIST 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. 174392

Weighmaster

OBI CORP FORM 455 REV 3-80

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990909	INVOICE DATE	9/15/99
CUSTOMER #	S1545	SHIPPED DATE	9/14/99
BOL#	2472	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	22,180	$0.26500	$5,877.70
2108	OA 210 CAKE CUTS	11,570	$0.62500	$7,231.25
		33,750	TOTAL DUE:	$13,108.95

TERMS NET 15

COMMENTS:

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

APPROVED BY: KBm

CHEMETCO INVOICE WORKSHEET

CONTRACT	verbal
BOL #	2472
TERMS	NET 15
SHIP DATE	09/14/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
2108	O.A. 210 CAKE CUTS (.78% Fe)	12,866	1,296	11,570	$0.6250	$7,231.25
8722	FURNACE SKIMMINGS	27,446	5,266	22,180	$0.2650	$5,877.70
	TOTAL WEIGHT	40,312	6,562	33,750		

TOTAL INVOICE AMT. $13,108.95

09/15/99

K. MENDENHALL

printed.06/01/2011 11:10AM by Luttie.Boarman p. 424/501

2

442-OBI-0300 (12/94)

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,

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2472

Trailer No. 631306

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE
2	Bxs 2109 .79	12866	
1	Bxs 8722	27446	
		40312	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 425/501

2472

Olin Brass, Indianapolis
Shipping Memorandum

Date: 9-14-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot No.:

Via: Great Lakes # 631906

Customer P.O.:

Pieces	Description	Gross	Tare	Net
2 Bxs	2108 .78 FE	12864	1296	11570
7 Bxs	8722 2000 Series	27446	5246	22180
	Totals	40312	6542	33770

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (6/98)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 426/501

63 FCC

TOTAL OVERALL GROSS WEIGHT 10:33AM SE 14 99	72300LB
TRAILER NO.	
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 08:47AM SE 14 99	32010LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 61031	61270

W/B OR PRO NO. 2472 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GRAY 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. 174479

Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	990915	INVOICE DATE	9/29/99
CUSTOMER #	S1545	SHIPPED DATE	9/28/99
BOL#	2496	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
MISC	FLOOR SWEEPINGS	13,370	$0.13000	$1,738.10
8730	MIXED SHEET MILL CRAP W/ STEEL STA	6,580	$0.51000	$3,355.80
8726	AJAX PIT CLEANINGS	11,070	$0.28500	$3,154.95
		31,020	TOTAL DUE:	$8,248.85

TERMS NET 15

MMENTS:

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

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

CONTRACTverbal
BOL # 2496
TERMS NET 15
SHIP DATE 09/28/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8726	AJAX PIT CLEANINGS (70%MTL / 70% Cu)	13,612	2,542	11,070	$0.2850	$3,154.95
8730	MIXED SHEET MILL SCRAP W/ STEEL STAPLES	6,810	230	6,580	$0.5100	$3,355.80
N/A	FLOOR SWEEPINGS	22,454	9,084	13,370	$0.1300	$1,738.10
	TOTAL WEIGHT	42,876	11,856	31,020		

TOTAL INVOICE AMT. $8,248.85

09/29/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 429/501

442-OBI-0300 (12/94)

2

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.

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2496

Trailer No. 63715

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
4 BX	8726 70%/70%	13612	
2 BX	8730 100%/85%	6810	
1 A	Floor Sweeping 30%/85%	22454	
		42876	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 430/501

Olin Brass, Indianapolis
Shipping Memorandum

Date 9-28-99 Straight Cellet 24946

Shipped To: Chemetco

Contract No.:

Lot No.:

Via: Great Lakes Tag 631715

Customer P.O.:

Pieces	Description	Gross	Tare	Net
4 BX	8716 70% / 70%	13612	2542	11070
2 BX	8730 100% / 95%	6810	230	6580
4 BX	Floor Sweeping 30% / 85%	22454	9084	13370
	Totals	42876	11856	31020

Special Instructions:

Agent: James Taylor

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 431/501

631715

TOTAL OVERALL GROSS WEIGHT, TRAILER NO. 12:15PM SE 28	75100LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 10:54AM SE 28 99	32230LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	42870

WAYBILL WEIGHT: 42876

W/B OR PRO NO. 21976 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GRANT COUNTY

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. 174889

Weighmaster

OBI CORP FORM 455 REV 3-90

SCALE

printed 06/01/2011 11:10AM by Luttie.Boarman p. 432/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	991003	INVOICE DATE	10/5/99
CUSTOMER #	S1545	SHIPPED DATE	10/4/99
BOL#	2503	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	CASTING SALVAGE AFTER SORTING	5,016	$0.05000	$250.80
8730	MIXED SHEET MILL SCRAP W/ GREASE	1,746	$0.41000	$715.86
MISC	FLOOR SWEEPINGS	7,572	$0.13000	$984.36
3450	EXCESS MILL SCRAP	1,690	$0.55000	$929.50
8726	AJAX PIT CLEANINGS	16,114	$0.28500	$4,592.49
		32,138	TOTAL DUE:	$7,473.01

TERMS NET 15

COMMENTS:

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

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

CONTRACTverbal
BOL # 2503
TERMS NET 15
SHIP DATE 10/04/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8726	AJAX PIT CLEANINGS (70/70)	20,040	3,926	16,114	$0.2850	$4,592.49
3450	EXCESS MILL SCRAP	2,340	650	1,690	$0.5500	$929.50
N/A	FLOOR SWEEPINGS	11,820	4,248	7,572	$0.1300	$984.36
8730	MIXED SHEET MILL SCRAP W/ GREASE (95/75)	2,024	278	1,746	$0.4100	$715.86
8725	CASTING SALVAGE AFTER SORTING (20/70)	6,314	1,298	5,016	$0.0500	$250.80
	TOTAL WEIGHT	42,538	10,400	32,138		

TOTAL INVOICE AMT. $7,473.01

10/06/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 434/501

142-OBI-0300 (12/94)

2

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.

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2503

Trailer No. 291029

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
14	Pcs	42539	

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.

OLIN CORPORATION

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 _____

It is 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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 435/501

2503

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-4-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 291029

Customer P.O.:

Pieces	Description	Gross	Tare	Net
6 Bxs	8726	20040	3926	16114
1 Bx	3450	2340	650	1690
0 Bxs	Floor Sweepings	11820	4249	7572
2 skids				1746
5 Bbls	8730 95% 75%	2024	279	~~1746~~
2 Bx	8725	6314	1299	5016
	Totals	42539	10400	32139

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (6/95)

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 01:19PM OC 04 → 73860LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT →
12:00PM OC 04 99 31360LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT 42538 42500

W/B OR PRO NO. 2503 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 46241-4505

SKID WGT [illegible]

DUNNAGE

No. 174990

Weighmaster

OBI CORP FORM 456 REV 3-90

OLIN-CHEMETCO_2484

printed 06/01/2011 11:10AM by Luttie.Boarman p. 436/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	991004	INVOICE DATE	10/6/99
CUSTOMER #	S1545	SHIPPED DATE	10/5/99
BOL#	2504	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
4228	OA CAKE CUTS W/ 2.2%FE	11,414	$0.52000	$5,935.28
4118	OA CAKE CUTS W/ .3%FE	5,822	$0.56000	$3,260.32
8726	AJAX PIT CLEANINGS	3,194	$0.28500	$910.29
8725	CASTING SALVAGE AFTER SORTING	6,620	$0.05000	$331.00
8730	MIXED SHEET MILL SCRAP W/ GREASE	3,996	$0.41000	$1,638.36
		31,046	TOTAL DUE:	$12,075.25

TERMS NET 15

COMMENTS:

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

APPROVED BY: BJM

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2504
TERMS NET 15
SHIP DATE 10/05/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8730	MIXED SHEET MILL SCRAP W/ GREASE (95/75)	4,900	904	3,996	$0.4100	$1,638.36
8725	CASTING SALVAGE AFTER SORTING (20/70)	7,888	1,268	6,620	$0.0500	$331.00
8726	AJAX PIT CLEANINGS (70/70)	5,330	2,136	3,194	$0.2850	$910.29
4118	O.A. CAKE CUTS W/ .3% Fe	6,462	640	5,822	$0.5600	$3,260.32
4228	O.A. CAKE CUTS W/ 2.2% Fe	13,104	1,690	11,414	$0.5200	$5,935.28
	TOTAL WEIGHT	37,684	6,638	31,046		

TOTAL INVOICE AMT. $12,075.25

10/06/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 439/501

442-OBI-0300 (12/94)

2

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,

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2504

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
7	Brs	37684	
2	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.

OLIN CORPORATION

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 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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 440/501

2504

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-5-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 650125

Customer P.O.:

Pieces	Description			Gross	Tare	Net
2 Skids 4 Bbls 1 Bx	8730	95%	75%	4900	904	3996
2 Bxs	8725	20%	70%	7888	1268	6620
1 Bx	8726	70%	70%	5330	2136	3194
1 Bx	4118	.3 FE		6462	640	5822
2 Bxs	4328	2.2 FE		13104	1690	11414
			Totals	37684	6638	31046

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 441/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO 10:41AM OC 05 99 → 69550LB

INBOUND TRACTOR NO AND WGT →

OUTBOUND TRACTOR NO AND WGT →

TOTAL TARE WEIGHT
08:16AM OC 05 99 → 31900LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT 37651 37650

W/B OR PRO NO 2-04 OUR ORDER NO

NAME OF CONSIGNOR CHEMETCO

NAME OF CARRIER CARRY LEASING

NAME OF DRIVER

SEAL NO OPEN TOP ☐ CLOSED TOP ☒

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

SKID WGT

DUNNAGE 1481

No. 175017

Weighmaster

OBI CORP FORM 455 REV. 3-90

SCRAP

printed 06/01/2011 11:10AM by Luttie.Boarman p. 442/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	991009	INVOICE DATE	10/20/99
CUSTOMER #	S1545	SHIPPED DATE	10/19/99
BOL#	2425	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6558	TINNED 655 SCRAP	7,324	$0.57000	$4,174.68
MISC	FLOOR SWEEPINGS	16,646	$0.11500	$1,914.29
		23,970	TOTAL DUE:	$6,088.97

TERMS NET 15

COMMENTS:

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

APPROVED BY: [signature]

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2425
TERMS NET 15
SHIP DATE 10/19/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
N/A	FLOOR SWEEPINGS	29,334	12,688	16,646	$0.1150	$1,914.29
6558	TINNED 655 SCRAP	11,868	4,544	7,324	$0.5700	$4,174.68
	TOTAL WEIGHT	41,202	17,232	23,970		

TOTAL INVOICE AMT. $6,088.97

10/21/99

K. MENDENHALL

442-OBI-0300 (12/94)

2

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.

From: Olin BRASS

T.T. (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2425

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
15	Bxs Scrap	41202	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 445/501

2425

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-19-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: T.T. # Customer P.O.:

Pieces	Description	Gross	Tare	Net
7 Bxs	Floor Sweepings	29334	12688	16646
7 ~~8~~ Bxs	6558	11868	4544	7324
				✓
	Totals	41202	17232	23970

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 446/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 01:23PM DC 19 99 → 72940LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT
12:40PM DC 19 99 → 31770LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT 41170 → 41170

W/B OR PRO NO. 2428 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: CRST

NAME OF DRIVER

SEAT NO. OPEN TOP ☐ CLOSED TOP ☒

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

SKID WGT.

DUNNAGE

No. 175414

Weighmaster

OBI CORP FORM 466 REV 3-90

SC 1 4 1

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	991012	INVOICE DATE	10/21/99
CUSTOMER #	S1545	SHIPPED DATE	10/20/99
BOL#	2428	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
MISC	FLOOR SWEEPINGS	2,028	$0.11500	$233.22
2608	FURNACE SPILL	5,214	$0.30000	$1,564.20
6558	TINNED 655 SCRAP	13,860	$0.57000	$7,900.20
		21,102	TOTAL DUE:	$9,697.62

TERMS NET 15

COMMENTS:

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

APPROVED BY: RBM

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2428
TERMS NET 15
SHIP DATE 10/20/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6558	TINNED 655 SCRAP	21,002	7,142	13,860	$0.5700	$7,900.20
2608	FURNACE SPILL	5,214		5,214	$0.3000	$1,564.20
N/A	FLOOR SWEEPINGS	4,156	2,128	2,028	$0.1150	$233.22
	TOTAL WEIGHT	30,372	9,270	21,102		

TOTAL INVOICE AMT. $9,697.62

10/21/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 449/501

442-OBI-0300 (12/94)

2

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,

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2428

Trailer No. 2

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO CGR.)	CLASS OR RATE
8	Bxs	30372	
1	Spill		
	S.B. # 1814		

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 450/501

2428

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-20-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes Customer P.O.:

Pieces	Description	Gross	Tare	Net
7 Bxs	6558	21002	7142	13860
1 Spill	2608	5214	–	5214
0 Bx	Floor Sweepings	4156	2128	2028
	Totals	30372	9270	21102

Special Instructions:

S.B. #1414

Agent:

Customer - Accounting - Casting - Shipping

2OBI-005 (898)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 451/501

6304 74

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 02 01PM DC 20 → 60150LB

INBOUND TRACTOR NO. AND WGT →

OUTBOUND TRACTOR NO. AND WGT? →

TOTAL TARE WEIGHT
01 15PM DC 20 → 29790LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT 30372 30360

W/B OR PRO NO. 2128 OUR ORDER NO.

NAME OF CONSIGNOR CHIMITEC

NAME OF CARRIER GATT EXPRESS

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. 175460

Weighmaster

OBI CORP FORM 465 REV. 3/90

510.1

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	991019	INVOICE DATE	10/29/99
CUSTOMER #	S1545	SHIPPED DATE	10/29/99
BOL#	2448	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	14,614	$0.28000	$4,091.92
MISC	FLOOR SWEEPINGS	8,652	$0.11500	$994.98
6558	TINNED 655 SCRAP	5,132	$0.57000	$2,925.24
		28,398	TOTAL DUE:	$8,012.14

TERMS NET 15

COMMENTS:

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

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2448
TERMS NET 15
SHIP DATE 10/29/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6558	TINNED 655 SCRAP	8,464	3,332	5,132	$0.5700	$2,925.24
N/A	FLOOR SWEEPINGS	13,642	4,990	8,652	$0.1150	$994.98
8722	FURNACE SKIMMINGS	18,196	3,582	14,614	$0.2800	$4,091.92
	TOTAL WEIGHT	40,302	11,904	28,398		

TOTAL INVOICE AMT. $8,012.14

11/01/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 454/501

442-OBI-0300 (12/94)

2

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.

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2445

Trailer No. 232949

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (SUB. TO COR.)	CLASS OR RATE
14	Bxs	40302	
		40302	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Bearman p. 455/501

2449

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-29-99 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # 232949 Customer P.O.:

Pieces	Description	Gross	Tare	Net
6 Bxs	6558 Scrap	8464	3332	5132
3 Bxs	Floor Sweepings	13642	4990	8652
5 Bxs	8722 2000 Series	18196	3582	14614
	Totals	40302	11904	28398

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (6/06)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 456/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 15 02:32PM DC 29 → 71980LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT → 31680

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS → 40300

WAYBILL WEIGHT 41030 40300

W/B OR PRO NO. 2448 OUR ORDER NO.

NAME OF CONSIGNOR CHEMETCO

NAME OF CARRIER Estes Leasing

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4509

SKID WGT.

DUNNAGE

No. 175760

Weighmaster

OBI CORP FORM 455 REV. 3-90

Stan

printed 06/01/2011 11:10AM by Luttie.Boarman p. 457/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	991106	INVOICE DATE	11/16/99
CUSTOMER #	S1545	SHIPPED DATE	11/15/99
BOL#	2457	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	MIXED BALER SCRAP GREASE	11,590	$0.42000	$4,867.80
8730	MIXED MILLER CHIPS WITH GREASE	1,788	$0.48000	$858.24
8730	MIXED SHEET MILL SCRAP WITH STEEL	3,086	$0.28000	$864.08
6558	TINNED 6550 SCRAP	7,118	$0.59000	$4,199.62
		23,582	TOTAL DUE:	$10,789.74

TERMS NET 15

COMMENTS:

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

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2457
TERMS NET 15
SHIP DATE 11/15/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6558	tinned 6550 scrap	11,308	4,190	7,118	$0.5900	$4,199.62
8730	mixed sheet mill scrap with steel (20% steel; bal 70%	5,058	1,972	3,086	$0.2800	$864.08
8730	mixed miller chips with grease (98% mtl; 85% Cu)	2,580	792	1,788	$0.4800	$858.24
8725	mixed baler scrap grease (98% metal; 70% Cu)	20,804	9,214	11,590	$0.4200	$4,867.80
	TOTAL WEIGHT	39,750	16,168	23,582		
				TOTAL INVOICE AMT.		$10,789.74

11/16/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 459/501

442-OBI-0300 (12/94)

2

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.

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2457

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
21 Pcs		39750	

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.

OLIN CORPORATION

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.

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

#814

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 460/501

2457

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-15-99 Freight Collect

Shipped To: Chemetco Contract No.: Verbal

Lot. No.:

Via: Great Lakes # Customer P.O.:

Pieces	Description	Gross	Tare	Net
7 Bxs	6558	11309	4190	7119
3 Bxs	8730 20% steel 70% Cu	5058	1972	3086
3 Drums 8 Bx	8730 93% mt 95% Cu	2580	792	1788
7 Bxs	8725 98% mt 70% Cu	20804	9214	11590
	Totals	39750	16168	23582

Special Instructions:

S. B #814

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 461/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO: 01:43PM 10-15-99 → 71760LB

INBOUND TRACTOR NO: AND WGT →

OUTBOUND TRACTOR NO: AND WGT →

TOTAL TARE WEIGHT 12:28PM 10-15-99 → 32010LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT 39750 39750

W.B.OR PRO NO: OUR ORDER NO:

NAME OF CONSIGNOR:

NAME OF CARRIER:

NAME OF DRIVER:

SEAL NO: OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
3800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4506

SKID WGT:

DUNNAGE:

No. 176300

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	991110	INVOICE DATE	11/18/99
CUSTOMER #	S1545	SHIPPED DATE	11/17/99
BOL#	2464	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	MIXED BALER SCRAP GREASE	2,330	$0.42000	$978.60
8726	AJAX PIT CLEANINGS	10,536	$0.25000	$2,634.00
2200	OA 220 CAKE CUTS	9,700	$0.57000	$5,529.00
3538	OA 353 CAKE CUTS	6,302	$0.45000	$2,835.90
3538	OA 353 CAKE CUTS	7,374	$0.35000	$2,580.90
		36,242	TOTAL DUE:	$14,558.40

TERMS NET 15

COMMENTS:

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

APPROVED BY: DHM

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2464
TERMS NET 15
SHIP DATE 11/17/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
3538	O.A. 353 cake cuts w/ .118% Fe and .07% Si	8,014	640	7,374	$0.3500	$2,580.90
3538	O.A. 353 cake cuts w/ 75.1% Cu; .775% Ni; and .212% Fe	6,976	674	6,302	$0.4500	$2,835.90
2208	O.A. 220 cake cuts w/ 1.36% Fe	10,990	1,290	9,700	$0.5700	$5,529.00
8726	Ajax pit cleanings (60% metal; 70% Cu)	13,106	2,570	10,536	$0.2500	$2,634.00
8725	mixed baler scrap grease (98% metal; 70% Cu)	2,970	640	2,330	$0.4200	$978.60
	TOTAL WEIGHT	42,056	5,814	36,242		

TOTAL INVOICE AMT. $14,558.40

11/18/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 464/501

442-OBI-0300 (12/94)

2

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.

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2464

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
9	Bts	42056	

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.

OLIN CORPORATION

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 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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 465/501

2464

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-17-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 Bx	3539 .119 FE .0751	8014	640	7374
1 Bx	3538 75.1 cu - .775 ni .212 FE	6976	674	6302
2 Bxs	2209 1.36 FE	10990	1290	9700
4 Bxs	8726 60% Mt 70% Cu	13106	2570	10536
1 Bx	8725 Boiler scrap 98% Mt 70% cu	2970	640	2330
Special Instructions:	Totals	42056	5814	36242

S. B #814

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-006 (698)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 466/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 01:48PM NO 17 99 73550LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT
01:14PM NO 17 99 31540LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT: 42016

W/B OR PRO NO. 2147 OUR ORDER NO.

NAME OF CONSIGNOR

NAME OF CARRIER

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☑

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4508

SKID WGT 1/2

DUNNAGE

No. 176388

Weighmaster

OBI CORP FORM 455 REV. 3-90

printed 06/01/2011 11:10AM by Luttie.Boarman p. 467/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	991111	INVOICE DATE	11/19/99
CUSTOMER #	S1545	SHIPPED DATE	11/18/99
BOL#	2465	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	16,074	$0.29000	$4,661.46
8726	AJAX PIT CLEANINGS	9,346	$0.25000	$2,336.50
		25,420	TOTAL DUE:	$6,997.96

TERMS NET 15

COMMENTS:

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

APPROVED BY: [signature]

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2465
TERMS NET 15
SHIP DATE 11/18/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8726	Ajax pit cleanings (60% metal; 70% Cu)	12,558	3,212	9,346	$0.2500	$2,336.50
8722	Furnace skimmings	20,638	4,564	16,074	$0.2900	$4,661.46
	TOTAL WEIGHT	33,196	7,776	25,420		

TOTAL INVOICE AMT. $6,997.96

11/19/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 469/501

442-OBI-0300 (12/94)

2

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,

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2465

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
12	Bxs	33190	

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.

OLIN CORPORATION

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 _____

Est # 914

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 470/501

2465

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-19-99 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
5 Bys	8726	12558	3212	9346
7 Bys	8722 2000 series	20638	4564	16074
	Totals	33196	7776	25420

Special Instructions:

E.B. #814

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 471/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO: 01 SPH NO 18 → 64810LB

INBOUND TRACTOR NO: AND WGT →

OUTBOUND TRACTOR NO: AND WGT →

TOTAL TARE WEIGHT: 11116BN NO 18 → 31660LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT: 33150

W/B OR PRO NO: OUR ORDER NO:

NAME OF CONSIGNOR:

NAME OF CARRIER:

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. 176415

Weighmaster

OBI CORP. FORM 455 REV 7-90

printed 06/01/2011 11:10AM by Luttie.Boarman p. 472/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	991112	INVOICE DATE	11/23/99
CUSTOMER #	S1546	SHIPPED DATE	11/22/99
BOL#	2470	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	26,836	$0.29000	$7,782.44
		26,836	TOTAL DUE:	$7,782.44

TERMS NET 15

COMMENTS:

APPROVED BY:

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

printed 06/01/2011 11:10AM by Luttie.Boarman p. 473/501

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2470
TERMS NET 15
SHIP DATE 11/22/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	34,570	7,734	26,836	$0.2900	$7,782.44
	TOTAL WEIGHT	34,570	7,734	26,836		
				TOTAL INVOICE AMT.		$7,782.44

11/23/99

K. MENDENHALL

TOTAL P.01

printed 06/01/2011 11:10AM by Luttie.Boarman p. 474/501

442-OBI-0300 (12/94)

2

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,

From: **Olin BRASS**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2470

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
11	25 8722 2000 Series	34570	

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.

OLIN CORPORATION

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 #814

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 475/501

2470

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-22-99 Freight Collect

Shipped To: Chemetco Contract No.: Verbal

Lot. No.:

Via: Great Lakes # Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	8722 2000 Series	34570	7734	26836
	Totals			

Special Instructions:

E. B. #814

Agent:

Customer - Accounting - Casting - Shipping

ZOBJ-005 (696)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 476/501

031946

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 12:36PM MR 11 58 — 66110LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT
11:04AM MR 11 58 — 31580LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS — 34530

WAYBILL WEIGHT 34530

W/B OR PRO NO. 34520 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 46241-1605

SKID WGT

DUNNAGE

No. 176899

Weighmaster

OBI CORP. FORM 485 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	991113	INVOICE DATE	11/30/99
CUSTOMER #	S1546	SHIPPED DATE	11/29/99
BOL#	2473	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	28,670	$0.29000	$8,314.30
		28,670	**TOTAL DUE:**	**$8,314.30**

TERMS NET 15

COMMENTS:

APPROVED BY:

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

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2473
TERMS NET 15
SHIP DATE 11/29/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	35,822	7,152	28,670	$0.2900	$8,314.30
	TOTAL WEIGHT	35,822	7,152	28,670		
			TOTAL INVOICE AMT.			$8,314.30

11/30/99

K. MENDENHALL

2

442-OBI-0300 (12/94)

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,

From: **Olin BRASS**

HCT (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2473

Trailer No. 1429

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
BS 10.	8722 2000 Series	35922	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per S. B. #314 Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 480/501

2473

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-29-99 Freight Collect

Shipped To: Chemetco Contract No.: Verbal

Lot. No.:

Via: Great Lakes #1429 Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bxs	8722 2000 Series	35822	7152	28670
Special Instructions:	Totals			

S.B #814

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 481/501

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 01-32PH NO 29-9 → 62090LB

INBOUND TRACTOR NO AND WGT →

OUTBOUND TRACTOR NO AND WGT →

TOTAL TARE WEIGHT →

DIFFERENCE IN TRACTOR WEIGHTS → 3290

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS → 58800

WAYBILL WEIGHT
WB OR PRO NO OUR ORDER NO
NAME OF CONSIGNOR
NAME OF CARRIER
NAME OF DRIVER
SEAL NO OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 STHOLT ROAD
INDIANAPOLIS, INDIANA 46241-9605

SKID WGT
DUNNAGE

No. 177033

OBI CORP FORM 455 REV 3-90

printed 06/01/2011 11:10AM by Luttie.Boarman p. 482/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	991203	INVOICE DATE	12/9/99
CUSTOMER #	S1546	SHIPPED DATE	12/8/99
BOL#	2480	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	34,430	$0.29000	$9,984.70
		34,430	TOTAL DUE:	$9,984.70

TERMS NET 15

COMMENTS:

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

APPROVED BY: BKM

printed 06/01/2011 11:10AM by Luttie.Boarman p. 483/501

CHEMETCO INVOICE WORKSHEET

CONTRACTverbal
BOL # 2480
TERMS NET 15
SHIP DATE 12/08/99

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	42,792	8,362	34,430	$0.2900	$9,984.70
	TOTAL WEIGHT	42,792	8,362	34,430		

TOTAL INVOICE AMT. $9,984.70

12/13/99

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 484/501

442-OBI-0300 (12/94)

2

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,

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2490

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
12	Bts 8722 2000 Series	42792	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per S. B. #814

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie Boarman p. 485/501

2480

Olin Brass, Indianapolis
Shipping Memorandum

Date 12-03-99 Freight Collect

Shipped To: Chemetco Contract No.: Verbal

Lot. No.:

Via: Great Lakes # Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Bxs	8722 2000 Series	42792	8362	34430
	Totals	42792	8362	34430

Special Instructions:

S.B #814

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (596)

printed 06/01/2011 11:10AM by Luttie Boarman p. 486/501

TOTAL OVERALL GROSS WEIGHT: 73970LB

TRAILER NO 01:39PM DE 03

INBOUND TRACTOR NO AND WGT

OUTBOUND TRACTOR NO AND WGT

TOTAL TARE WEIGHT 31220LB

12:49PM DE 08 99

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT

PRO NO OUR ORDER NO

CONSIGNOR

OPEN TOP CLOSED TOP

printed 06/01/2011 11:10AM by Luttie.Boaman p. 487/501

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000205	INVOICE DATE	2/16/00
CUSTOMER #	S1546	SHIPPED DATE	2/15/00
BOL#	2538	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	27,088	$0.31500	$8,532.72
6558	TINNED 655 SCRAP	6,294	$0.65000	$4,091.10
		33,382	TOTAL DUE:	$12,623.82

TERMS NET 15

COMMENTS:

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

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2538
TERMS NET 15
SHIP DATE 12/15/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6558	Tinned 655 scrap	10,546	4,252	6,294	$0.6500	$4,091.10
8722	Furnace skimmings	34,262	7,174	27,088	$0.3150	$8,532.72
	TOTAL WEIGHT	44,808	11,426	33,382		

TOTAL INVOICE AMT. [redacted]

02/16/00

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 489/501

2

442-OBI-0300 (12/94).

2530

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,

From: Olin BRASS

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 631575

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
17	Bts	44808	
		44808	

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.

OLIN CORPORATION

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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p. 490/501

2538

Olin Brass Indianapolis
Shipping Memorandum

Date 2-15-00 Freight Collect

Shipped To: Chemetco Contract No: Verbal

Lot No:

Via: Great Lakes # 631575 Customer P.O.:

Pieces	Description	Gross	Tare	Net
7 Brs	6552 Strip	10546	4252	6294
10 Brs	8722 2000 Sheets	34262	7174	27088
	Totals	44808	11426	33382

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOB-005 (9/95)

TOTAL OVERALL GROSS WEIGHT 11:56AM FE 15 00 TRAILER NO.	76620LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 10:25AM FE 15 0	31860LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	44760

WAYBILL WEIGHT: 44808

W/B OR PRO NO. 2538 OUR ORDER NO.

NAME OF CONSIGNOR: CHIMITCC

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. 178510

Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000207	INVOICE DATE	2/23/00
CUSTOMER #	S1546	SHIPPED DATE	2/22/00
BOL#	2547	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	31,196	$0.31500	$9,826.74
2608	2 FURNACE SPILLS W/FE- ALLOY 260	1,948	$0.38000	$740.24
		33,144	TOTAL DUE:	$10,566.98

TERMS NET 15

COMMENTS:

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

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2547
TERMS NET 15
SHIP DATE 02/22/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
2608	2 Furnace spills w/ Fe - alloy 260	1,988	40	1,948	$0.3800	$740.24
8722	Furnace skimmings	38,246	7,050	31,196	$0.3150	$9,826.74
	TOTAL WEIGHT	40,234	7,090	33,144		

TOTAL INVOICE AMT. $10,566.98

02/23/00

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie.Boarman p. 494/501

442-OBI-0300 (12/94)

2

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.

From: **Olin BRASS**

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2547

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
13	PS	40234	

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.

OLIN CORPORATION

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 _____ 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 CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarman p.495/501

2547

Olin Brass, Indianapolis
Shipping Memorandum

Date 2.22.00 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes Customer P.O.:

Pieces	Description	Gross	Tare	Net
2 Spills	2608	1988	40	1948
11 Bxs	8722	38246	7050	31196
		40234	7090	33144

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

2061-005 (6/96)

printed 06/01/2011 11:10AM by Luttie.Boarman p. 496/501

632081

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 01:25PM FE 22 00 → 71160LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT 12:39PM FE 22 → 30930LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT: 40234 40230

W/B OR PRO NO. 2547 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GRAT 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. 178747

Weighmaster

OBI CORP FORM 455 REV 3-90

SAAP

printed 06/01/2011 11:10AM by Luttie.Boarman p. 497/501

LIN BRASS - INDIANAPOLIS

IN ANAPOLIS, INDIANA

INVOICE #	000301	INVOICE DATE	3/1/00
CUSTOMER #	S1546	SHIPPED DATE	3/1/00
BOL#	2554	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	32,006	$0.31500	$10,081.89
		32,006	TOTAL DUE:	$10,081.89

TERMS NET 15

COMMENTS:

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

APPROVED BY:

printed 06/01/2011 11:10AM by Luttie.Boarman p. 498/501

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2554
TERMS NET 15
SHIP DATE 03/01/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	40,844	8,838	32,006	$0.3150	$10,081.89
	TOTAL WEIGHT	40,844	8,838	32,006		
				TOTAL INVOICE AMT.		[redacted]

03/06/00

K. MENDENHALL

printed 06/01/2011 11:10AM by Luttie Boarman p. 499/501

442-OBI-0300 (12/94)

2

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,

From: Olin BRASS

GREAT LAKES (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2554

Trailer No. ~~232034~~ 237855

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
12	ASHES	40844	
		40844	

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.

OLIN CORPORATION

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.

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

OLIN CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:10AM by Luttie.Boarmen p. 500/501

Olin Brass, Indianapolis
Shipping Memorandum

Date 3-1-00 FREIGHT COLLECT 2554

Shipped To: CHEMETCO Contract No.: 237853

Lot No.:

Via: GREAT LAKES 237853 Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 BX	ASHES	40944	8938	32006
12				
	Totals	40944	8938	32006

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

printed 06/01/2011 11:10AM by Luttie.Boarman p. 501/501

TOTAL OVERALL GROSS WEIGHT. TRAILER NO. 12:53PM MR 01	72170LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 11:55AM MR 01	31360LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	40810

WAYBILL WEIGHT: 40844

W/B OR PRO NO. 2554 OUR ORDER NO.

NAME OF CONSIGNOR: CHIMETCO

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

Scrap Pickup

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

SKID WGT. _____

DUNNAGE _____

No. 179715

Weighmaster

OBI CORP FORM 455 REV 3-90