COVER PAGE

Document Date: July 14, 2008

1198010003 08-38383
CHEMETCO
19C – SF/Tech

VOLUME 7

CONTENTS:

Exhibit 8 continued

THIS PAGE FOR IMAGING PURPOSES ONLY
(REMOVE AFTER IMAGING)

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000302	INVOICE DATE	3/2/00
CUSTOMER #	S1546	SHIPPED DATE	3/3/00
BOL#	2559	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	32,686	$0.31500	$10,296.09
		32,686	TOTAL DUE:	$10,296.09

TERMS NET 15

COMMENTS:

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

APPROVED BY: KAm

CHEMETCO INVOICE WORKSHEET

CONTRACTverbal
BOL # 2559
TERMS NET 15
SHIP DATE 03/03/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6722	Furnace skimmings	40,352	7,666	32,686	$0.3150	$10,296.09
	TOTAL WEIGHT	40,352	7,666	32,686		
				TOTAL INVOICE AMT.		$10,296.09

03/07/00

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. 2559

Trailer No. 236817

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 Ex	Ashes 8722	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 S B #814 Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:13AM by Luttie.Boarman p. 5/472

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Poor Quality Original Documents

and not the scanning or filming processes.

Com Microfilm Company
(217) 525-5860

J:\toolbox\poorDocs.doc

Olin Brass, Indianapolis
Shipping Memorandum

Date 3-3-00 Freight Collect 2559

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes Tr# 236817

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12BX	Ashes 8722	40352	7666	32686
	#814			
	Totals	40352	7666	32686

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

2OBI-005 (698)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 7/472

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 02:08PM MR 03 00	71660LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 12:52PM MR 03 00	31340LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	40320

WAYBILL WEIGHT: 40352

W/B OR PRO NO. 2577 OUR ORDER NO.

NAME OF CONSIGNOR: CHIMETCO

NAME OF CARRIER: GRANT LEWIS

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. 180885

Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000303	INVOICE DATE	3/9/00
CUSTOMER #	S1546	SHIPPED DATE	3/8/00
BOL#	2562	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	32,370	$0.31500	$10,196.55
		32,370	TOTAL DUE:	$10,196.55

TERMS NET 15

COMMENTS:

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

APPROVED BY: KJM

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2562
TERMS NET 15
SHIP DATE 03/08/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	40,106	7,736	32,370	$0.3150	$10,196.55
	TOTAL WEIGHT	40,106	7,736	32,370		
				TOTAL INVOICE AMT.		$10,196.55

03/13/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p.10/472

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 CARRIER'S NO. _____ Shipper's No. 2562
(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
12	Bxs 8722	40106	

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 11:13AM by Luttie.Boarman p. 11/472

2562

Olin Brass, Indianapolis
Shipping Memorandum

Freight Collect

Date 3-8-00

Shipped To: Chemetco

Contract No.:

Lot No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Bxs	8722 2000 Series	40106	7736	32370
	Totals			

Special Instructions:

Agent:

Customer · Accounting · Casting · Shipping

2081-008 (996)

printed 06/01/2011 11:13AM by Luttie Boarman p. 12/472

1037766

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 01:29PM MR 08 00	72750LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	32644
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	40106

WAYBILL WEIGHT: 40106

W/B OR PRO NO. 2562 OUR ORDER NO.

NAME OF CONSIGNOR:

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

Scrap Ash

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

SKID WGT. _____

DUNNAGE _____

No. 179813

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000304	INVOICE DATE	3/14/00
CUSTOMER #	S1546	SHIPPED DATE	3/13/00
BOL#	2563	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	33,172	$0.31500	$10,449.18
		33,172	TOTAL DUE:	$10,449.18

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 # 2563
TERMS NET 15
SHIP DATE 03/13/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	40,668	7,496	33,172	$0.3150	$10,449.18
	TOTAL WEIGHT	40,668	7,496	33,172		
				TOTAL INVOICE AMT.		[redacted]

03/15/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 15/472

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. 2563

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 Tul	8722 2000 Series	40668	

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 11:13AM by Luttie.Boarman p. 16/472

2563

Olin Brass, Indianapolis
Shipping Memorandum

Date 3-13-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Tubs	8722 2000 Series	40668	7496	33172
	[illegible]			
	[illegible]			
	Totals			

Special Instructions:

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBI-005 (6/98)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 02:58PM MR 13 00	72560LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 01:37PM MR 13 00	31880LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	40680

WAYBILL WEIGHT: 40668

W/B OR PRO NO. 2543 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: CONST. CARTS

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. 179925

Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000305	INVOICE DATE	3/22/00
CUSTOMER #	S1546	SHIPPED DATE	3/21/00
BOL#	2567	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	33,106	$0.29250	$9,683.51
		33,106	TOTAL DUE:	$9,683.51

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 # 2567
TERMS NET 15
SHIP DATE 03/21/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	40,182	7,076	33,106	$0.2925	$9,683.51
	TOTAL WEIGHT	40,182	7,076	33,106		
				TOTAL INVOICE AMT.		$9,683.51

03/22/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 20/472

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. 2567

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 BX	ashes 3722	40182	
		40182	

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

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 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 11:13AM by Luttie.Boarman p. 21/472

Olin Brass, Indianapolis
Shipping Memorandum

Date 3-21-00 Freight Collect 1 2567

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 BX	Bales 8722	40182	7076	33106
		Totals	40182	7076	33106

Special Instructions:

43750

B# 814

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (995)

printed 06/01/2011 11:13AM by Luttie Boarman p. 22/472

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 12:59PM HR 21 00	72020LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 10:45AM HR 21 00	31870LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 40182	40150

W/B OR PRO NO. 2567 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: CARET LARS

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. 180153

Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000307	INVOICE DATE	3/25/00
CUSTOMER #	S1546	SHIPPED DATE	3/24/00
BOL#	2568	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	33,094	$0.29250	$9,680.00
		33,094	TOTAL DUE:	$9,680.00

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 # 2568
TERMS NET 15
SHIP DATE 03/24/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	40,894	7,800	33,094	$0.2925	$9,680.00
	TOTAL WEIGHT	40,894	7,800	33,094		
				TOTAL INVOICE AMT.		[redacted]

03/28/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 25/472

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. 2563

Trailer No. 634033

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 9722	40894	

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

2568

Olin Brass, Indianapolis
Shipping Memorandum

Freight Collect

Date 3·24·00

Shipped To: Chemetco

Contract No.:

Lot. No.:

Customer P.O.:

Via: Great Lakes # 634033

Pieces	Description	Gross	Tare	Net
11 Bxs	8722 2000 Series	40894	7800	33094
	Totals			

Special Instructions:

E.B. # 814

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 27/472

TOTAL OVERALL GROSS WEIGHT 02:50PM MR 24	71490LB
TRAILER NO.	
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	30790
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	40900
WAYBILL WEIGHT: 40894	

W/B OR PRO NO. 2768 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. 178903

Weighmaster

OBI CORP FORM 455 REV 3-90

50,101

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000308	INVOICE DATE	3/28/00
CUSTOMER #	S1546	SHIPPED DATE	3/27/00
BOL#	2570	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	34,086	$0.29250	$9,970.16
		34,086	TOTAL DUE:	$9,970.16

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 #	2570
TERMS	NET 15
SHIP DATE	03/27/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	42,128	8,042	34,086	$0.2925	$9,970.16
	TOTAL WEIGHT	42,128	8,042	34,086		
				TOTAL INVOICE AMT.		$9,970.16

03/28/00

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. 2570

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	Tubs Ashes	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.".

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 _____

E B #814

SCALE / MARKETING COPY

OLIN CORPORATION

2570

Olin Brass, Indianapolis
Shipping Memorandum

Date 3-27-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Tubs	8722 2000 Series	42128	8042	34086
		✓		✓
	Totals			

Special Instructions:

SB #814

SB # 814

Agent:

Customer - Accounting - Casting - Shipping

2081-005 (898)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 01:03PM MR 27 00	73850LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 10:55AM MR 27 00	31730LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	42128
WAYBILL WEIGHT: 42128	42128

W/B OR PRO NO. 2570 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GRIFT 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. 178930

_____ Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000311	INVOICE DATE	2/29/00
CUSTOMER #	S1546	SHIPPED DATE	3/28/00
BOL#	2574	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	34,922	$0.29250	$10,214.69
		34,922	TOTAL DUE:	$10,214.69

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 # 2574
TERMS NET 15
SHIP DATE 03/28/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	42,972	8,050	34,922	$0.2925	$10,214.69
	TOTAL WEIGHT	42,972	8,050	34,922		
				TOTAL INVOICE AMT.		$10,214.69

03/29/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie Boarman p. 35/472

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. 2574

Trailer No. 634229

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	Bars	42972.	

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 _____

E. B. #614

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:13AM by Luttie.Boarman p. 36/472

2524

Olin Brass, Indianapolis
Shipping Memorandum

Date 3-29-00 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes #634229 Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Brs	9722	42972	8050	34922
	Totals			

Special Instructions:

S B #814

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-065 (696)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 03:03PM MR 28 00	73690LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	30680
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	43010

WAYBILL WEIGHT: 112972

W/B OR PRO NO. 2574 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. 178998

Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

printed 06/01/2011 11:13AM by Luttie Boarman p. 38/472

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000403	INVOICE DATE	4/6/00
CUSTOMER #	S1546	SHIPPED DATE	4/5/00
BOL#	2586	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	12 BOXES OF FURNACE SKIMMINGS	35,324	$0.29250	$10,332.27
		35,324	TOTAL DUE:	$10,332.27

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 # 2586
TERMS NET 15
SHIP DATE 04/05/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	12 Boxes of furnace skimmings	43,284	7,960	35,324	$0.2925	$10,332.27
	TOTAL WEIGHT	43,284	7,960	35,324		
				TOTAL INVOICE AMT.		[redacted]

04/06/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman.p..40/472

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. 2556

(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
12	Bxs 8722	43284	

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 Ron Rage

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:13AM by Luttie.Boarman p. 41/472

2586

Olin Brass, Indianapolis
Shipping Memorandum

Date 4-5-00 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Bxs	8722 2000 Asks	43284	7960	35324
	Totals			

Special Instructions:

Agent: Ron Rage

Customer - Accounting - Casting - Shipping

2061-006 (696)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 42/472

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 10:27AM AP 05	75160LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 08:14AM AP 05 00	~~23010LB~~
DIFFERENCE IN TRACTOR WEIGHTS 08:50AM AP 05 00	31900LB
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 43234	43260

W/B OR PRO NO. 2586 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

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. 181403

Weighmaster

OBI CORP FORM 455 REV 3-90

SCAN

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000404	INVOICE DATE	4/7/00
CUSTOMER #	S1546	SHIPPED DATE	4/6/00
BOL#	2587	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
misc	4 BOXES OF FLOOR SWEEPS	15,036	$0.15750	$2,368.17
6558	11 BOXES OF TINNED 655 SCRAP	11,118	$0.62250	$6,920.96
		26,154	TOTAL DUE:	$9,289.13

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 # 2587
TERMS NET 15
SHIP DATE 04/06/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6558	11 Boxes of tinned 655 scrap	18,168	7,050	11,118	$0.6225	$6,920.96
n/a	4 Boxes of floor sweeps	24,202	9,166	15,036	$0.1575	$2,368.17
	TOTAL WEIGHT	42,370	16,216	26,154		
				TOTAL INVOICE AMT.		$9,289.13

04/10/00

K. MENDENHALL

442-OBI-0300 (12/94)

2

2587

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. _____
(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
15	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 Ron Kage

SCALE / MARKETING COPY

OLIN CORPORATION

2587

Olin Brass, Indianapolis
Shipping Memorandum

Date 4-6-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	6553	18168	7050	11118
4 Bxs	Floor Sweepings	24202	9166	15036
	Totals	42370	16216	26154

Special Instructions:

Agent: Ron Rager

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 12:08PM AP 06	74310LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 09:11AM AP 06	31940LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	11237 C

WAYBILL WEIGHT: 11237 C

W/B OR PRO NO. 2587 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GRAFT 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. 181445

Weighmaster

OBI CORP FORM 455 REV 3-90

SCAN

printed 06/01/2011 11:13AM by Luttie.Boarman p. 48/472

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000405	INVOICE DATE	4/12/00
CUSTOMER #	S1546	SHIPPED DATE	4/11/00
BOL#	2590	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	11 BOXES OF FURNACE SKIMMINGS	34,774	$0.29250	$10,171.40
		34,774	TOTAL DUE:	$10,171.40

TERMS NET 15

COMMENTS:

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

APPROVED BY: _____

printed 06/01/2011 11:13AM by Luttie.Boarman p. 49/472

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2590
TERMS NET 15
SHIP DATE 04/11/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	11 Boxes of furnace skimmings	42,822	8,048	34,774	$0.2925	$10,171.40
	TOTAL WEIGHT	42,822	8,048	34,774		
				TOTAL INVOICE AMT.		$10,171.40

04/12/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 50/472

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. 2590

Trailer No. 930044

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	42322	
	S.B.# 814		

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 11:13AM by Luttie.Boarman p. 51/472

2590

Olin Brass, Indianapolis
Shipping Memorandum

Date 4. 11. 00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 930044

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	8722 2000 Series	42822	8049	34774

Special Instructions:

Totals

EB #814

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (896)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 12-05PM AP 11 00	74260LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	3,470
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	42796

WAYBILL WEIGHT: 42822

W/B OR PRO NO. 2590 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GRANT CARRS

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. 181577

Weighmaster

OBI CORP FORM 455 REV 3-90

printed 06/01/2011 11:13AM by Luttie Boarman p. 53/472

LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000406	INVOICE DATE	04/18/00
CUSTOMER #	S1546	SHIPPED DATE	4/17/00
BOL#	2593	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
MISC	FLOOR SWEEPS	7,072	$0.15750	$1,113.84
8725	CASTING SALVAGE	19,902	$0.20250	$4,030.16
1100	ALLOY 110 W/ FREE IRON	348	$0.56750	$197.49
8730	MIXED OILY SLAB MILLER CHIPS	4,798	$0.40750	$1,955.18
		32,120	TOTAL DUE:	$7,296.67

TERMS NET 15

COMMENTS:

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

APPROVED BY: _____

printed 06/01/2011 11:13AM by Luttie Boarman p. 54/472

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2593
TERMS NET 15
SHIP DATE 04/17/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8730	Mixed oily slab miller chips (96% Metal / 73% Cu)	6,590	1,792	4,798	$0.4075	$1,955.19
1100	Alloy 110 W/ free iron (100% Metal / 98% Cu)	1,348	1,000	348	$0.5675	$197.49
8725	Casting Salvage (50% Metal / 70% Cu)	23,726	3,824	19,902	$0.2025	$4,030.16
N/A	Floor sweeps	10,072	3,000	7,072	$0.1575	$1,113.84
	TOTAL WEIGHT	41,736	9,616	32,120		
				TOTAL INVOICE AMT.		$7,296.67

04/18/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 55/472

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. 2593

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	Tubs		
7	3bls	41736	
	ON		
2	Skids		
	E. B #1614		

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 11:13AM by Luttie.Boarman p. 56/472

2593

Olin Brass, Indianapolis
Shipping Memorandum

Date 4-17-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description			Gross	Tare	Net
2 Tubs 25 Skids 7 3 Bls	8730	96% Metal	73% Cu	6590	1792	4798
1 Bx	1100	100% Metal	98% Cu	1348	1000	348
6 Tubs 3	8725	50% Metal	70% Cu	23726	3824	19902
3 Tubs	Floor Sweepings			10072	3000	7072
	L.B. #1614					
			Totals	41736	9616	32120

Special Instructions:

Agent:

Customer · Accounting · Casting · Shipping

ZOBI-005 (5/96)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 01:22PM AP 17 00	74940LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 11:49AM AP 17 00	33240LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	41700

WAYBILL WEIGHT: 41730

W/B OR PRO NO. 2773 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMITEC

NAME OF CARRIER: GRANT LORIS

NAME OF DRIVER:

SEAL NO: OPEN TOP ☐ CLOSED TOP ☐

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

SKID WGT.

DUNNAGE

No. 181112

Weighmaster

OBI CORP FORM 455 REV 3-90

Snap

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000407	INVOICE DATE	4/19/00
CUSTOMER #	S1546	SHIPPED DATE	4/18/00
BOL#	2595	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	33,838	$0.27000	$9,136.26
		33,838	TOTAL DUE:	$9,136.26

TERMS NET 15

COMMENTS:

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

APPROVED BY: KJM

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2595
TERMS NET 15
SHIP DATE 04/18/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	41,942	8,104	33,838	$0.2700	$9,136.26
	TOTAL WEIGHT	41,942	8,104	33,838		
				TOTAL INVOICE AMT.		[redacted]

04/20/00

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. 2595

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 3722	41942	

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 11:13AM by Luttie.Boarman p. 61/472

2595

Olin Brass, Indianapolis
Shipping Memorandum

Date 4-18-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Bgs	8722 2000 Ashes	41942	8104	33835
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

2OBI-005 (696)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 62/472

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 11:00AM AP 18	72130LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 10:13AM AP 18	30310LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 41,912	41820

W/B OR PRO NO. 2795 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GRANT LAVIS

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. 181140

Weighmaster

OBI CORP FORM 455 REV 3-90

SCAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000411	INVOICE DATE	4/20/00
CUSTOMER #	S1546	SHIPPED DATE	4/19/00
BOL#	2598	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	5,698	$0.27000	$1,538.46
8726	TANK CLEANINGS	29,038	$0.21000	$6,097.98
		34,736	TOTAL DUE:	$7,636.44

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 verbal
BOL # 2598
TERMS NET 15
SHIP DATE 04/19/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8726	Tank cleanings	35,266	6,228	29,038	$0.2100	$6,097.98
8722	Furnace skimmings	6,960	1,262	5,698	$0.2700	$1,538.46
	TOTAL WEIGHT	42,226	7,490	34,736		
				TOTAL INVOICE AMT.		$7,636.44

04/24/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 65/472

2593

Olin Brass, Indianapolis
Shipping Memorandum

Date 4-19-00

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 235153

Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bgs	8726 60% Mtl 78% Cu	35266	6228	29038
2 Bgs	8722 2000 Ashes	6960	1062	5898
	Totals	42226	7490	34736

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

printed 06/01/2011 11:13AM by Luttie.Boarman p. 66/472

235153

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 02:01PM AP 19 00 → 73640LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT →
11:03AM AP 19 00 31420LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT: 42226 42220

W/B OR PRO NO. 2598 OUR ORDER NO.

NAME OF CONSIGNOR:

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. 181189

Weighmaster

OBI CORP FORM 455 REV 3-90

LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000415	INVOICE DATE	4/26/00
CUSTOMER #	S1546	SHIPPED DATE	4/25/00
BOL#	2565	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	17,004	$0.27000	$4,591.08
MISC	FLOOR SWEEPINGS(MARCH SALE)	15,192	$0.15750	$2,392.74
		32,196	TOTAL DUE:	$6,983.82

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 # 2565
TERMS NET 15
SHIP DATE04/25/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
N/A	Floor sweepings (March sale)	22,048	6,856	15,192	$0.1575	$2,392.74
8722	Furnace skimmings (April sale)	20,538	3,534	17,004	$0.2700	$4,591.08
	TOTAL WEIGHT	42,586	10,390	32,196		
				TOTAL INVOICE AMT.		$6,983.82

04/26/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 69/472

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. 2565

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.

onsigned To CHEMETCO

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

estination _____ State _____ County _____

elivery ddress * _____

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

oute _____

elivering arrier _____ Car Initial _____ Car No. _____

ollect On Delivery $ _____ and remit to:

_____ Street _____ City _____ State

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

Third Party Billing

O. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	FLOOR SWEEPINGS	22048	
	ASHES 8722	20538	
	S.B. # 1614	42586	

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 _____

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.

CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:13AM by Luttie.Boarman p. 70/472

Olin Brass, Indianapolis
Shipping Memorandum

Date 4-25-00 FREIGHT COLLECT 2565

Shipped To: CHEMETCO

Contract No.:

Lot. No.:

Via: GREAT LAKES

Customer P.O.:

Pieces	Description	Gross	Tare	Net
	FLOOR SWEEPINGS	22048	6856	15192
	ASHES 8722	20538	3534	17004
	Totals	42586	10390	32196

Special Instructions:

SB# 1619

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 12:56PM AP 25	75040LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 11:03AM AP 25	32450LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	42590

WAYBILL WEIGHT: 42596

W/B OR PRO NO: 2565 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GRANT LEWIS

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. 181331

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN-CHEMETCO_2618

printed 06/01/2011 11:13AM by Luttie.Boarman p. 71/472

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000419	INVOICE DATE	4/27/00
CUSTOMER #	S1546	SHIPPED DATE	4/26/00
BOL#	2570	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	32,270	$0.27000	$8,712.90
		32,270	TOTAL DUE:	$8,712.90

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 # 2570
TERMS NET 15
SHIP DATE 04/26/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	39,580	7,310	32,270	$0.2700	$8,712.90
	TOTAL WEIGHT	39,580	7,310	32,270		
				TOTAL INVOICE AMT.		[redacted]

04/27/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 74/472

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. 2570

Trailer No. 930079

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	8722 Ashes	39580	
	S. B. #1614	39580	

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 11:13AM by Luttie.Boarman p. 75/472

Olin Brass, Indianapolis
Shipping Memorandum

Date 4-26-00 Freight Collect 2570

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes Tr # 930079

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 BX	8722 Ashes	39580	7310	32270
	S.B. #1614			
	Totals	39580	7310	32270

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZO6I-005 (696)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 76/472

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 01:26PM AP 26	70890LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 12:42PM AP 26 00	31290LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 39580	39600

W/B OR PRO NO. 2570 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: CART LAYR

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. 180289

Weighmaster

OBI CORP FORM 455 REV 3-90

SMAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000421	INVOICE DATE	04/29/00
CUSTOMER #	S1546	SHIPPED DATE	4/28/00
BOL#	2472	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	18,822	$0.27000	$5,081.94
		18,822	TOTAL DUE:	$5,081.94

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 # 2572
TERMS NET 15
SHIP DATE 04/28/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	22,632	3,810	18,822	$0.2700	$5,081.94
	TOTAL WEIGHT	22,632	3,810	18,822		
				TOTAL INVOICE AMT.		[illegible]

05/01/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 79/472

442-OBI-0300 (12/94)

2

2572

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. 930079

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
6	Bxs 9722	22630	
	E.B. #1614		

Subject to Section 7 of conditions, of applicable bill of lading if the 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.

I. 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 11:13AM by Luttie.Boarman p. 80/472

2572

Olin Brass, Indianapolis
Shipping Memorandum

Date 4-28-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes 930079

Customer P.O.:

Pieces	Description	Gross	Tare	Net
6 Tubs	8722 2000 Ashes	22632	3810	18822
	G. B. #1614			
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 11:14AM AP 28 00	53940LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 11:14AM AP 28 00	~~53930LB~~ 31316
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 22636	22636

W/B OR PRO NO. 2272 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMITECO

NAME OF CARRIER: GRANT CARTAGE

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. 181661

Weighmaster

OBI CORP FORM 455 REV 3-90

LIN BRASS - INDIANAPOLIS

ANAPOLIS, INDIANA

INVOICE #	000501	INVOICE DATE	5/5/00
CUSTOMER #	S1546	SHIPPED DATE	5/4/00
BOL#	2477	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	33,568	$0.28000	$9,399.04
		33,568	TOTAL DUE:	$9,399.04

TERMS NET 15

COMMENTS:

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

APPROVED BY: KPM

CHEMETCO INVOICE WORKSHEET

CONTRACTverbal
BOL # 2577
TERMS NET 15
SHIP DATE 05/04/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	42,028	8,460	33,568	$0.2800	$9,399.04
	TOTAL WEIGHT	42,028	8,460	33,568		
				TOTAL INVOICE AMT.		[redacted]

05/09/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 84/472

1037768

634405

TOTAL OVERALL GROSS WEIGHT *
TRAILER NO. 10:00AM MA 04 00 → 73590LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT →
08:40AM MA 04 00 31540LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →
WAYBILL WEIGHT: 42020 42050

W/B OR PRO NO. 2577 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. 180418

Weighmaster

OBI CORP FORM 455 REV 3-90

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. 2577

Trailer No. 634405

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	42029	

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.

...N CORPORATION Shipper, Per _____ Agent, Per _____ ☐

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:13AM by Luttie.Boarman p. 86/472

2577

Olin Brass, Indianapolis
Shipping Memorandum

Date 5-4-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 634405

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Bxs	3722 2000 Ashes	42020	8460	33560

Special Instructions:

Totals

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000503	INVOICE DATE	05/11/00
CUSTOMER #	S1546	SHIPPED DATE	05/10/00
BOL#	2582	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	34,412	$0.28000	$9,635.36
		34,412	TOTAL DUE:	$9,635.36

TERMS NET 15

COMMENTS:

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

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

000503

CONTRACT	verbal
BOL #	2582
TERMS	NET 15
SHIP DATE	05/10/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	42,772	8,360	34,412	$0.2800	$9,635.36
	TOTAL WEIGHT	42,772	8,360	34,412		
				TOTAL INVOICE AMT.		$9,635.36

05/11/00

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. 2592

Trailer No. 235377

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	8722	42772	
5			

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.

CORPORATION Shipper, Per _____ Agent, Per 5/10/02

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:13AM by Luttie.Boarman p. 90/472

2582

Olin Brass, Indianapolis
Shipping Memorandum

Date 5-10-00

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #235377

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Bys.	8722 2000 Ashes	42772	8360	34412
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

5/10

2OBI-005 (696)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 10:59AM MA 10 00	73900LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 10:10AM MA 10 00	31170LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 42772	42730

W/B OR PRO NO. 25x2 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GREAT LAVIS

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. 180457

_____
Weighmaster

OBI CORP FORM 455 REV 3-90

SAAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000506	INVOICE DATE	05/23/00
CUSTOMER #	S1546	SHIPPED DATE	05/24/00
BOL#	2600	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	11,096	$0.29000	$3,217.84
6558	TINNED 655 SLITTER SCRAP	9,498	$0.66000	$6,268.68
MISC	STEEL TRANSFORMER W/ CU BUS BAR	362	$0.15000	$54.30
8730	OILY HOT MILL CLENINGS IN DRUM	8,204	$0.34000	$2,789.36
		29,160	TOTAL DUE:	$12,330.18

TERMS NET 15

COMMENTS:

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

APPROVED BY: RJM

CHEMETCO INVOICE WORKSHEET

000506

CONTRACT verbal
BOL # 2600
TERMS NET 15
SHIP DATE 05/24/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8730	OILY HOT MILL CLEANINGS IN DRUMS	8,602	398	8,204	$0.3400	$2,789.36
N/A	STEEL TRANSFORMER W/ COPPER BUS BARS	976	614	362	$0.1500	$54.30
6558	TINNED 655 SLITTER SCRAP	16,696	7,198	9,498	$0.6600	$6,268.68
8722	FURNACE SKIMMINGS	13,674	2,578	11,096	$0.2900	$3,217.84
	TOTAL WEIGHT	39,948	10,788	29,160		
				TOTAL INVOICE AMT.		$12,330.18

05/26/00

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. 2600

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
16	Pcs	39940	

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 11:13AM by Luttie.Boarman p. 95/472

2600

Olin Brass, Indianapolis
Shipping Memorandum

000506

Date 5-24-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
2 Skids 7 Drums	8730	8602	398	8204
1 Tub	Steel Transformer	976	614	362
6 Bxs	6558	16696	7198	9498
4 Bxs	8722 2000 Ashes	13674	2578	11096
Special Instructions:	Totals	39948	10788	29160

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (995)

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 12:38PM MA 24 — 71060LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT
08:27AM MA 24 — 31110LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS — 39950

WAYBILL WEIGHT: 39948

W/B OR PRO NO. 2606 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: CAPT LORIS

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. 180557

Weighmaster

OBI CORP FORM 435 REV 3-90

SCRAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000507	INVOICE DATE	05/22/00
CUSTOMER #	S1546	SHIPPED DATE	05/23/00
BOL#	2599	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	30,796	$0.29000	$8,930.84
		30,796	TOTAL DUE:	$8,930.84

TERMS NET 15

COMMENTS:

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

APPROVED BY:_____

CHEMETCO INVOICE WORKSHEET

000507

CONTRACT verbal
BOL # 2599
TERMS NET 15
SHIP DATE 05/23/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	FURNACE SKIMMINGS	37,844	7,048	30,796	$0.2900	$8,930.84
	TOTAL WEIGHT	37,844	7,048	30,796		
				TOTAL INVOICE AMT.		$8,930.84

05/26/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 99/472

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. 2599

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	Bys	42352	
	Skid		

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.

CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_2646

printed 06/01/2011 11:13AM by Luttie.Boarman p. 100/472

Olin Brass, Indianapolis
Shipping Memorandum

2599

Date 5-23-00

Freight Collect

Shipped To: Chemetco ✓

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
	Rej # 0030			
1 Skid	8701	4508	64	4444
11 Bys	8722 2000 Ashes	37844	7048	30796 ✓
	Totals	42352	7112	35240

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (586)

TOTAL OVERALL GROSS WEIGHT TRACTOR NO. 01:37PM MA 23	73590LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 12:43PM MA 23 00	31240LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 42352	42350

W/B OR PRO NO. 2599 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 46241-4806

SKID WGT. _____

DUNNAGE _____

No. 179344

_____
Weighmaster

OBI CORP FORM 456 REV 3-90

Scan 1

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000512	INVOICE DATE	05/31/00
CUSTOMER #	S1546	SHIPPED DATE	05/30/00
BOL#	2569	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNANCE SKIMMINGS	25,492	$0.29000	$7,392.68
6558	TINNED 655 SCRAP	276	$0.66000	$182.16
8730	OILY HOT MILL CLEANINGS	8,002	$0.34000	$2,720.68
8725	MIXED CASTING SALVAGE	1,048	$0.35000	$366.80
		34,818	TOTAL DUE:	$10,662.32

TERMS NET15

COMMENTS:

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

APPROVED BY: _____

000512

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2569
TERMS NET 15
SHIP DATE 05/30/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	MIXED CASTING SALVAGE (90% MTL / 70% Cu)	2,048	1,000	1,048	$0.3500	$366.80
8730	OILY HOT MILL CLEANINGS	9,302	1,300	8,002	$0.3400	$2,720.68
6558	TINNED 655 SCRAP	944	668	276	$0.6600	$182.16
8722	FURNACE SKIMMINGS	30,398	4,906	25,492	$0.2900	$7,392.68
	TOTAL WEIGHT	42,692	7,874	34,818		

TOTAL INVOICE AMT. $10,662.32

06/02/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 104/472

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. 2569

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	Bras	42692	

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 11:13AM by Luttie.Boarman p. 105/472

2569

Olin Brass, Indianapolis
Shipping Memorandum

Date 5-30-00 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 Bx	8725 90% 70%	2049	1000	1049
2 Bxs	8730	9302	1300 ~~1200~~	8002
1 Bx	6558 Scrap	944	668	276
8 Bxs	8722 2000 Series	30398	4906	25492
	Totals	42692	7874	34818

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-006 (898)

TRUE ORIGINAL GROSS WEIGHT
TRAILER NO. 5 11:35AM MA 30 → 74420LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT
4 10:02AM MA 30 → 31730LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS → 42690

WAYBILL WEIGHT: 42692

W/B OR DO NO: 2569 OUR ORDER NO:

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: CHART EXPRESS

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1500 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 180684

Weighmaster

OBI CORP FORM 458 REV 3-90

Scrap

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000513	INVOICE DATE	05/31/00
CUSTOMER #	S1546	SHIPPED DATE	05/31/00
BOL#	2573	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNANCE SKIMMINGS	33,242	$0.29000	$9,640.18
		33,242	TOTAL DUE:	$9,640.18

TERMS NET15

COMMENTS:

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

APPROVED BY: RJM

000513

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2573
TERMS NET 15
SHIP DATE 05/31/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	FURNACE SKIMMINGS	40,922	7,680	33,242	$0.2900	$9,640.18
	TOTAL WEIGHT	40,922	7,680	33,242		
				TOTAL INVOICE AMT.		$9,640.18

06/02/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 109/472

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. 2573

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	40922	

Subject to Section 7 of conditions, on 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

CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:13AM by Luttie.Boarman p. 110/472

2573

Olin Brass, Indianapolis
Shipping Memorandum

Date 5-31-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12	Bxs 8722	40922	7680	33242
	2000 Ashes			
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (9/98)

TOTAL OVERALL GROSS WEIGHT 08:37AM MA 31 00 — 79460LB

TRAILER NO.

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT 07:05AM MA 31 00 — 32540LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS — 46926

WAYBILL WEIGHT: 46922

W/B OR PRO NO. 2573 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMTECO

NAME OF CARRIER: EAST LINES

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

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

SKID WGT.

DUNNAGE

No. 180731

Weighmaster

OBI CORP FORM 485 REV 3-90

SCAN

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000514	INVOICE DATE	5/31/00
CUSTOMER #	S1546	SHIPPED DATE	05/31/00
BOL#	2574	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNANCE SKIMMINGS	34,192	$0.29000	$9,915.68
		34,192	**TOTAL DUE:**	**$9,915.68**

TERMS NET15

COMMENTS:

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

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

0005141

CONTRACT verbal
BOL # 2574
TERMS NET 15
SHIP DATE 05/31/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	FURNACE SKIMMINGS	42,260	8,068	34,192	$0.2900	$9,915.68
	TOTAL WEIGHT	42,260	8,068	34,192		

TOTAL INVOICE AMT. $9,915.68

06/02/00

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. 2574

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 8722	42260	

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.

CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_2661

printed 06/01/2011 11:13AM by Luttie.Boarman p. 115/472

2574

Olin Brass, Indianapolis
Shipping Memorandum

Date 5-31-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Bxs	8722 2000 ashes	42260	8068	34192
Special Instructions:	Totals			

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 11:40AM MA 31	73950LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 10:03AM MA 31 00	31680LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 42260	42270

W/B OR PRO NO. 2574 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: CRIET LAPIS

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

+10

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. ROLT ROAD
INDIANAPOLIS, INDIANA 46241-4605

SKID WGT. _____

DUNNAGE _____

No. 180744 _____ Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000602	INVOICE DATE	06/15/00
CUSTOMER #	S1546	SHIPPED DATE	06/14/00
BOL#	2584	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	33,896	$0.24500	$8,304.52
		33,896	TOTAL DUE:	$8,304.52

TERMS NET 15

COMMENTS:

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

APPROVED BY: [signature]

CHEMETCO INVOICE WORKSHEET

000602

CONTRACT	verbal
BOL #	2584
TERMS	NET 15
SHIP DATE	06/14/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	FURNACE SKIMMINGS	41,560	7,664	33,896	$0.2450	$8,304.52
	TOTAL WEIGHT	41,560	7,664	33,896		
				TOTAL INVOICE AMT.		$8,304.52

06/16/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 119/472

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. 2581

Trailer No. 95

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
T/L	Ashes 8722	41560	
		41560	

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.

N CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

Olin Brass, Indianapolis
Shipping Memorandum

000102

Date 6-14-00 Freight Collect 2584

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes Int #95

Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 IL 108X	Ashes 8722	41560	7664	33896
Special Instructions:	Totals	41560	7664	33896

Agent:

Customer - Accounting - Casting - Shipping

2OBI-005 (695)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 10:06AM JN 14	72090LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	30530
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	41560

WAYBILL WEIGHT: 41560

W/B OR PRO NO. 2584 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
1880 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT. _____

DUNNAGE _____

No. 180828 _____ Weighmaster

OBI CORP FORM 465 REV 3-90

SCAOP

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 10:06AM JUL 14 → 72090LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT → 30530

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS → 41560

WAYBILL WEIGHT: 41560

W/B OR PRO NO. 2584 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
1880 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT. _____

DUNNAGE _____

No. 180828 _____ Weighmaster

OBI CORP FORM 458 REV 3-90

SCADP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000603	INVOICE DATE	06/16/00
CUSTOMER #	S1546	SHIPPED DATE	06/15/00
BOL#	2587	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8726	TANK CLEANINGS	34,068	$0.24000	$8,176.32
		34,068	TOTAL DUE:	$8,176.32

TERMS NET 15

COMMENTS:

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

APPROVED BY: KJM

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000603	INVOICE DATE	06/16/00
CUSTOMER #	S1546	SHIPPED DATE	06/15/00
BOL#	2587	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8726	TANK CLEANINGS	34,068	$0.24000	$8,176.32
		34,068	TOTAL DUE:	$8,176.32

TERMS NET 15

COMMENTS:

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

APPROVED BY: [illegible]

000603

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2587
TERMS NET 15
SHIP DATE 06/15/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8726	Tank Cleanings	39,828	5,760	34,068	$0.2400	$8,176.32
	TOTAL WEIGHT	39,828	5,760	34,068		
				TOTAL INVOICE AMT.		$8,176.32 ✓PP

06/16/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 126/472

000603

CHEMETCO INVOICE WORKSHEET

CONTRACT Verbal
BOL # 2587
TERMS NET 15
SHIP DATE 06/15/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8726	Tank Cleanings	39,828	5,760	34,068	$0.2400	$8,176.32
	TOTAL WEIGHT	39,828	5,760	34,068		

TOTAL INVOICE AMT. $8,176.32 ✓RP

06/16/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 127/472

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. 2587

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
	8726 75% 72%	39825	
		39825	

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 _____

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

442-OBI-5300 (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. 2587

(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
	8726 75% 72%	39825	
		39825	

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

OLIN-CHEMETCO_2671

printed 06/01/2011 11:13AM by Luttie.Boarman p. 129/472

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-15-00 FREIGHT COLLECT 2587

Shipped To: CHEMETCO

Contract No.:

Lot. No.:

Via: GREAT LAKES TRA

Customer P.O.:

Pieces	Description	Gross	Tare	Net
9 Bx	8726 75% 72%	39828	5760	34068
	Totals	39828	5760	34068

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 130/472

00016C

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-15-00 FREIGHT COLLECT 2587

Shipped To: CHEMETCO

Contract No.:

Lot. No.:

Via: GREAT LAKES TRK

Customer P.O.:

Pieces	Description	Gross	Tare	Net
9 Bx	8726 75% 72%	39828	5760	34068
	Totals	39828	5760	34068

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBP-006 (898)

TOTAL OVERALL GROSS WEIGHT ANALER NO. 12:27PM N 15	70560LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	30730
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	39830

WAYBILL WEIGHT: 39825

W/B OR PRO NO. 2507 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 46241-4508

SKID WGT. _____

DUNNAGE _____

No. 182080

Weighmaster

OBI CORP FORM 456 REV 3-90

SCRAP

printed 06/01/2011 11:13AM by Luttie.Boarman p. 132/472

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 12:27PM IN 15 — 70560LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT — 30730

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS — 39830

WAYBILL WEIGHT: 39825

W/B OR PRO NO. 2507 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: CRUST LINES

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4508

SKID WGT.

DUNNAGE

No. 182080

Weighmaster

GBI CORP FORM 458 REV 3-90

SCAN

printed 06/01/2011 11:13AM by Luttie.Boarman p. 133/472

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000606	INVOICE DATE	06/17/00
CUSTOMER #	S1546	SHIPPED DATE	06/16/00
BOL#	2591	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8726	TANK CLEANINGS	36,172	$0.24000	$8,681.28
		36,172	TOTAL DUE:	$8,681.28

TERMS NET 15

COMMENTS:

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

APPROVED BY:

printed 06/01/2011 11:13AM by Luttie.Boarman p. 134/472

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000606	INVOICE DATE	06/17/00
CUSTOMER #	S1546	SHIPPED DATE	06/16/00
BOL#	2591	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8726	TANK CLEANINGS	36,172	$0.24000	$8,681.28
		36,172	TOTAL DUE:	$8,681.28

TERMS NET 15

COMMENTS:

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

APPROVED BY: KLM

printed 06/01/2011 11:13AM by Luttie.Boarman p. 135/472

000606

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2591
TERMS NET 15
SHIP DATE 06/16/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8726	Tank Cleanings (75% Metal / 72% Cu)	43,258	7,086	36,172	$0.2400	$8,681.28
	TOTAL WEIGHT	43,258	7,086	36,172		
				TOTAL INVOICE AMT.		$8,681.28 ✓

06/19/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 136/472

000606

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2591
TERMS NET 15
SHIP DATE 06/16/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8726	Tank Cleanings (75% Metal / 72% Cu)	43,258	7,086	36,172	$0.2400	$8,681.28
	TOTAL WEIGHT	43,258	7,086	36,172		
				TOTAL INVOICE AMT.		$8,681.28 ✓

06/19/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 137/472

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. 2591

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	BX 8726 759-729	43258	
	L.B. #1614	43258	

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

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. 2591

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	BX 8726 759-729	43258	
	L.B. #1614	43258	

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 11:13AM by Luttie.Boarman p. 139/472

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-16-00 Freight Collect 2591

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great lakes Tr #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 BX	8726 75% - 72 %	43258	7086	36172
	S.B. #1614			
	Totals	43258	7086	36172

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (669)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 140/472

Olin Brass, Indianapolis
Shipping Memorandum

DOC.606

Date 6-16-00 Freight Collect 2591

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great lakes Tr #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 BX	8726 75% - 72 %	43258	7086	36172
	S.B. #1614			
	Totals	43258	7086	36172

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (6/98)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 01:56PM JN 16	75400LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT ~~01:05PM JN 16 00~~	~~[illegible]LB~~
DIFFERENCE IN TRACTOR WEIGHTS 01:05PM JN 16 00	32220LB
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 113258	43180

W/B OR PRO NO. 2591 OUR ORDER NO.

NAME OF CONSIGNOR: Olmetco

NAME OF CARRIER: Grant Lewis

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. 182130

_____
Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 01:56PM JN 16	75400LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT ~~01:05PM JN 16 00~~	~~[illegible]LB~~
DIFFERENCE IN TRACTOR WEIGHTS 01:05PM JN 16 00	32220LB
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 113258	43180

W/B OR PRO NO. 2591 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Grant Carris

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. 182130 _____ Weighmaster

OBI CORP FORM 456 REV 3-90

Scapp

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000607	INVOICE DATE	06/14/00
CUSTOMER #	S1546	SHIPPED DATE	06/13/00
BOL#	2582	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	34,616	$0.24500	$8,480.92
		34,616	TOTAL DUE:	$8,480.92

TERMS NET 15

COMMENTS:

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

APPROVED BY: _____

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000607	INVOICE DATE	06/14/00
CUSTOMER #	S1546	SHIPPED DATE	06/13/00
BOL#	2582	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	34,616	$0.24500	$8,480.92
		34,616	TOTAL DUE:	$8,480.92

TERMS NET 15

COMMENTS:

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

APPROVED BY: [signature]

CHEMETCO INVOICE WORKSHEET

000607

CONTRACT verbal
BOL # 2582
TERMS NET 15
SHIP DATE 06/13/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	42,296	7,680	34,616	$0.2450	$8,480.92
	TOTAL WEIGHT	42,296	7,680	34,616		

TOTAL INVOICE AMT. $8,480.92

06/22/00

K. MENDENHALL

CHEMETCO INVOICE WORKSHEET

000607

CONTRACT verbal
BOL # 2582
TERMS NET 15
SHIP DATE 06/13/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	42,296	7,680	34,616	$0.2450	$8,480.92
	TOTAL WEIGHT	42,296	7,680	34,616		
				TOTAL INVOICE AMT.		$8,480.92

06/22/00

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. 2582

Trailer No: 231074

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 IL	8722 ASHES	~~34676~~ 42296	
		42296 ~~34676~~	

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.

CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_2681

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. 2582

Trailer No. 231074

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 E	8722 ASHES	~~34676~~ 42296	
		42296 ~~34676~~	

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 11:13AM by Luttie.Boarman p. 149/472

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-13-00 FREIGHT Collect 000107 2582

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Direct Carlos TR# 231074

Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 T/L	8722 ASHES	42296	7680	34616
	Totals	42296	7680	34616

Special Instructions:

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBI-005 (996)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 150/472

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-13-00 FREIGHT Collect 2582

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Direct Leland TR# 231074

Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 T/L	8722 ASHES	42296	7680	34616
	Totals	42296	7680	34616

Special Instructions:

Agent: [illegible]

Customer - Accounting - Casting - Shipping

ZOBI-005 (9/96)

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 12:21PM JN 1[illegible] 00 73550LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARD WEIGHT 31344

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS 42206

WAYBILL WEIGHT 42296

W/B OR PRO NO. 2582 OUR ORDER NO.

NAME OF CONSIGNOR:

NAME OF CARRIER:

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

-90

OLIN BRASS
INDIANAPOLIS FACILITY
1600 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4500

SKID WGT.

DUNNAGE

No. 180801

Weighmaster

OBI CORP FORM 455 REV 3-90

printed 06/01/2011 11:13AM by Luttie.Boarman p. 152/472

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 12:21PM JN 7 00 73550LB

INBOUND TRACTOR NO. AND WGT

OUTBOUND TRACTOR NO. AND WGT

TOTAL TARE WEIGHT 31344

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS 42296

WAYBILL WEIGHT 42296

W/B OR PRO NO. 2582 OUR ORDER NO.

NAME OF CONSIGNOR:

NAME OF CARRIER:

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

-90

OLIN GRAEB
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4508

SKID WGT.

DUNNAGE

No. 180801

Weighmaster

OBI CORP FORM 455 REV 3-00

LIN BRASS - INDIANAPOLIS

II IANAPOLIS, INDIANA

INVOICE #	000608	INVOICE DATE	06/21/00
CUSTOMER #	S1546	SHIPPED DATE	06/20/00
BOL#	2593	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	34,852	$0.24500	$8,538.74
		34,852	TOTAL DUE:	$8,538.74

TERMS NET 15

COMMENTS:

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

APPROVED BY: _____

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000608	INVOICE DATE	06/21/00
CUSTOMER #	S1546	SHIPPED DATE	06/20/00
BOL#	2593	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	34,852	$0.24500	$8,538.74
		34,852	TOTAL DUE:	$8,538.74

TERMS NET 15

COMMENTS:

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

APPROVED BY: [illegible]

6008

CHEMETCO INVOICE WORKSHEET

CONTRACT	Verbal
BOL #	2593
TERMS	NET 15
SHIP DATE	06/20/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	42,572	7,720	34,852	$0.2450	$8,538.74
	TOTAL WEIGHT	42,572	7,720	34,852		
				TOTAL INVOICE AMT.		$8,538.74

06/21/00

K. MENDENHALL

608

CHEMETCO INVOICE WORKSHEET

CONTRACT	verbal
BOL #	2593
TERMS	NET 15
SHIP DATE	06/20/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	42,572	7,720	34,852	$0.2450	$8,538.74
	TOTAL WEIGHT	42,572	7,720	34,852		
				TOTAL INVOICE AMT.		$8,538.74

06/21/00

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. 2573

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
2	Tubs 8722 Ashes	42572	
		42572	

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 11:13AM by Luttie.Boarman p. 158/472

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. 2573

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
2	Tubs 8722 Alloy	42572	
		42572	

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

1

printed 06/01/2011 11:13AM by Luttie.Boarman p. 159/472

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-20-00 Freight Collect 2593

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Tubs	8722 ashes	42572	7720	34852
	Totals	42572	7720	34852

Special Instructions:

Agent: Raymond Schultz

Customer - Accounting - Casting - Shipping

2OBI-005 (696)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 160/472

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-20-00 Freight Collect 2593

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Tubs	8722 ashes	42572	7220	34452
Special Instructions:	Totals	42572	7220	34852

Agent: Raymond Schultz

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

TOTAL OVERALL GROSS WEIGHT TRAILER NO.	
09:07AM JN 20 00	74490LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	
07:14AM JN 20 00	31920LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 42578	42576

W/B OR PRO NO. 2593 OUR ORDER NO.

NAME OF CONSIGNOR: CHIMETCO

NAME OF CARRIER: GRANT LAKES

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

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

SKID WGT. _____

DUNNAGE _____

No. 187784

Weighmaster

OBI CORP FORM 485 REV 3-90

SCNR

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 09:07AM JN 20 00	74490LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 07:14AM JN 20 00	31920LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 42572	42576

W/B OR PRO NO. 2593 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GRANT LAVAS

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1900 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4506

SKID WGT. _____

DUNNAGE _____

No. 187784 _____
Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000609	INVOICE DATE	06/21/00
CUSTOMER #	S1546	SHIPPED DATE	06/20/00
BOL#	2594	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	25,226	$0.24500	$6,180.37
		25,226	TOTAL DUE:	$6,180.37

TERMS NET 15

COMMENTS:

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

APPROVED BY: [illegible]

LIN BRASS - INDIANAPOLIS

IANAPOLIS, INDIANA

INVOICE #	000609	INVOICE DATE	06/21/00
CUSTOMER #	S1546	SHIPPED DATE	06/20/00
BOL#	2594	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	25,226	$0.24500	$6,180.37
		25,226	TOTAL DUE:	$6,180.37

TERMS NET 15

COMMENTS:

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

APPROVED BY:

b09

CHEMETCO INVOICE WORKSHEET

CONTRACT	verbal
BOL #	2594
TERMS	NET 15
SHIP DATE	06/20/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	31,606	6,380	25,226	$0.2450	$6,180.37
	TOTAL WEIGHT	31,606	6,380	25,226		
				TOTAL INVOICE AMT.		$6,180.37

06/21/00

K. MENDENHALL

609

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2594
TERMS NET 15
SHIP DATE 06/20/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	31,606	6,380	25,226	$0.2450	$6,180.37
	TOTAL WEIGHT	31,606	6,380	25,226		
				TOTAL INVOICE AMT.		$6,180.37

06/21/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 167/472

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. 2594

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
1 BX 1 Tub	8701 Reject # 0036	8812	
34	ASHES 8722	31606	
		40418	

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 _____

The carrier 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

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. 2594

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 Chem Tec

(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 BX 1 Tub	8701 Reject # 0036	8812	
34	ASHES 8722	31606	
		40419	

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

OLIN-CHEMETCO_2691

printed 06/01/2011 11:13AM by Luttie.Boarman p. 169/472

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-20-00 Freight Collect 2594

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
2 Bx 1 Tub	8701 Reject # 0036	8812	2270	6542
10 Bxs	8722 Ashes	31606	6380	25226
	Totals	40418	8650	31768

Special Instructions:

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBI-006 (608)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 170/472

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-20-00 Freight Collect 2594

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
2 Bx 1 Tab	8701 Reject # 0036	8812	2270	6542
10 Bxs	8722 Ashes	31606	6380	25226
	Totals	40418	8650	31768

Special Instructions:

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBI-005 (606)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 10:17AM JN 20 00	71860LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 08:41AM JN 20 00	31470LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 40418	40390

W/B OR PRO NO. 2394 CUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: CRIAT LEAKS

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

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

SKID WGT

DUNNAGE

No. 187789

OBI CORP FORM 455 REV 3-90

OLIN-CHEMETCO_2693

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 10:17AM JN 20 00	71860LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 08:41AM JN 20 00	31470LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 40418	40390

W/B OR PRO NO. 239 ✓ OUR 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. 187789 _____
Weighmaster

OBI CORP FORM 455 REV 3-90

[illegible]

LIN BRASS - INDIANAPOLIS

IANAPOLIS, INDIANA

INVOICE #	000610	INVOICE DATE	06/21/00
CUSTOMER #	S1546	SHIPPED DATE	06/20/00
BOL#	2595	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6558	TINNED 655 SLITTER SCRAP	4,444	$0.60000	$2,666.40
8722	FURNACE SKIMMINGS	29,090	$0.24500	$7,127.05
		33,534	TOTAL DUE:	$9,793.45

TERMS NET 15

MMENTS:

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

APPROVED BY:

LIN BRASS - INDIANAPOLIS

IANAPOLIS, INDIANA

INVOICE #	000610	INVOICE DATE	06/21/00
CUSTOMER #	S1546	SHIPPED DATE	06/20/00
BOL#	2595	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6558	TINNED 655 SLITTER SCRAP	4,444	$0.60000	$2,666.40
8722	FURNACE SKIMMINGS	29,090	$0.24500	$7,127.05
		33,534	TOTAL DUE:	$9,793.45

TERMS NET 15

MMENTS:

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

APPROVED BY: Kim

610

CHEMETCO INVOICE WORKSHEET

CONTRACT	verbal
BOL #	2595 **revised**
TERMS	NET 15
SHIP DATE	06/20/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	36,218	7,128	29,090	$0.2450	$7,127.05
6558	Tinned 655 slitter scrap	6,372	1,928	4,444	$0.6000	$2,666.40
	TOTAL WEIGHT	42,590	9,056	33,534		
					TOTAL INVOICE AMT.	$9,793.45

06/21/00

K. MENDENHALL

610

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2595 **revised**
TERMS NET 15
SHIP DATE 06/20/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	36,218	7,128	29,090	$0.2450	$7,127.05
6558	Tinned 655 slitter scrap	6,372	1,928	4,444	$0.6000	$2,666.40
	TOTAL WEIGHT	42,590	9,056	33,534		
				TOTAL INVOICE AMT.		$9,793.45

06/21/00

K. MENDENHALL

442-OBI-0300 (12/94)

4

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

25-95

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 ☐

Third Party Billing

NO. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
3 Bx	6558	6372	
1 Bx	5722 Ingots	3618	
		42590	

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.

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.

CORPORATION Shipper, Per _____ Agent, Per _____

CUSTOM - SHIPMENT COPY

OLIN CORPORATION

OLIN-CHEMETCO_2696

442-OBI-0300 (12/94)

4

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

25-95

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

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
3 Bk	6558	6372	
		36218	
Bk	8722 Mates		
		42590	

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 _____

CUSTOM - SHIPMENT COPY

OLIN CORPORATION

OLIN-CHEMETCO_2696

printed 06/01/2011 11:13AM by Luttie.Boarman p. 179/472

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-20-00 Freight Collect 2595

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
3 BX	6558	6372	1928	4444
10 BX	8722 Blts	36218	7128	29090
	Totals	42590	9056	33534

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 180/472

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-20-00 Freight Collect 2595

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
3 BX	6558	6372	1928	4444
10 BX	8722 Blts	36218	7128	29090
	Totals	42590	9056	33534

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (598)

TOTAL OVERALL GROSS WEIGHT GRAILER NO. 11:69AM JN 20 00	74380LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 10:47AM JN 20 00	31790LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 42590	42590

W/B OR PRO NO. 2597 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Grant Lavas

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1600 E. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4605

SKID WGT. _____

DUNNAGE _____

No. 187800

Weightmaster

OBI CORP FORM 468 REV 3-00

Scott

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 11:59AM JN 20 00	74390LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 10:47AM JN 20 00	31790LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 42590	42590

W/B OR PRO NO. 2595 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Grant Lovas

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

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

SKID WGT. _____

DUNNAGE _____

No. 187800

Weighmaster

OBI CORP FORM 455 REV. 3-85

Grant

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000611	INVOICE DATE	06/22/00
CUSTOMER #	S1546	SHIPPED DATE	06/21/00
BOL#	2598	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	34,034	$0.24500	$8,338.33
		34,034	TOTAL DUE:	$8,338.33

TERMS NET 15

COMMENTS:

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

APPROVED BY: _____

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000611	INVOICE DATE	06/22/00
CUSTOMER #	S1546	SHIPPED DATE	06/21/00
BOL#	2598	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	34,034	$0.24500	$8,338.33
		34,034	TOTAL DUE:	$8,338.33

TERMS NET 15

COMMENTS:

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

APPROVED BY: _____

611

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2598
TERMS NET 15
SHIP DATE 06/21/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	42,740	8,706	34,034	$0.2450	$8,338.33
	TOTAL WEIGHT	42,740	8,706	34,034		
					TOTAL INVOICE AMT.	$8,338.33

06/22/00

K. MENDENHALL

6/11

CHEMETCO INVOICE WORKSHEET

CONTRACT	verbal
BOL #	2598
TERMS	NET 15
SHIP DATE	06/21/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	42,740	8,706	34,034	$0.2450	$8,338.33
	TOTAL WEIGHT	42,740	8,706	34,034		
				TOTAL INVOICE AMT.		$8,338.33

06/22/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 187/472

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. 2598 ~~50~~

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	Bxs 8723	42740	

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

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

2593

Great Lakes (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 50

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	Bxs 8723	42740	

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 11:13AM by Luttie.Boarman p. 189/472

2599

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-21-00 Faciight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
13 Bxs	8722 2000 Ashes	42740	8706	34034
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 190/472

2599

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-21-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
13 Bxs	8722 2000 Ashes	42740	8706	34034
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 09:58AM JN 21 00	74140LB
INBOUND TRACTOR NO. AND WGT	
OUTBOUND TRACTOR NO. AND WGT	
TOTAL TARE WEIGHT 08:31AM JN 21 00	31410LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 42746	42738

W/B OR PRO NO. 2598 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GALET LAKES

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1600 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4608

SKID WGT _____

DUNNAGE _____

No. 187833

Weighmaster

OBI CORP FORM 455 REV. 3-80

SCAN

TOTAL OVERALL GROSS WEIGHT TRACTOR NO. 09:58AM JN 21 00	74140LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 08:31AM JN 21 00	31410LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 42740	42730

W/B OR PBD NO. 2598 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GALET LAVAS

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4608

SKID WGT. _____

DUNNAGE _____

No. 187833

Weighmaster

OBI CORP FORM 455 REV. 2-90

SCAN

LIN BRASS - INDIANAPOLIS

IANAPOLIS, INDIANA

INVOICE #	000612	INVOICE DATE	06/22/00
CUSTOMER #	S1546	SHIPPED DATE	06/21/00
BOL#	2599	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	MIXED SHEET SCRAP W/ STAPLES	4,498	$0.43000	$1,934.14
8725	MIXED FURNACE SPILL	1,412	$0.30000	$423.60
8722	FURNACE SKIMMINGS	27,932	$0.24500	$6,843.34
		33,842	TOTAL DUE:	$9,201.08

RMS NET 15

COMMENTS:

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

APPROVED BY: _____

LIN BRASS - INDIANAPOLIS

IANAPOLIS, INDIANA

INVOICE #	000612	INVOICE DATE	06/22/00
CUSTOMER #	S1546	SHIPPED DATE	06/21/00
BOL#	2599	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	MIXED SHEET SCRAP W/ STAPLES	4,498	$0.43000	$1,934.14
8725	MIXED FURNACE SPILL	1,412	$0.30000	$423.60
8722	FURNACE SKIMMINGS	27,932	$0.24500	$6,843.34
		33,842	TOTAL DUE:	$9,201.08

RMS NET 15

COMMENTS:

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

APPROVED BY: RJM

612

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2599
TERMS NET 15
SHIP DATE 06/21/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	35,432	7,500	27,932	$0.2450	$6,843.34
8725	Mixed furnace spill (90% Mtl / 68% Cu)	1,452	40	1,412	$0.3000	$423.60
8725	Mixed sheet scrap w/ staples (100% Mtl / 87% Cu)	4,588	90	4,498	$0.4300	$1,934.14
	TOTAL WEIGHT	41,472	7,630	33,842		
				TOTAL INVOICE AMT.		$9,201.08

06/22/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 196/472

612

CHEMETCO INVOICE WORKSHEET

CONTRACT	verbal
BOL #	2599
TERMS	NET 15
SHIP DATE	06/21/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	35,432	7,500	27,932	$0.2450	$6,843.34
8725	Mixed furnace spill (90% Mtl / 68% Cu)	1,452	40	1,412	$0.3000	$423.60
8725	Mixed sheet scrap w/ staples (100% Mtl / 87% Cu)	4,588	90	4,498	$0.4300	$1,934.14
	TOTAL WEIGHT	41,472	7,630	33,842		
				TOTAL INVOICE AMT.		$9,201.08

06/22/00

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. 2599

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	Box 8722		
1	Spill 8725		
1	Box 8725		
	S.B #1614	41472	

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

•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. 2599

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	Bxs 8722		
1	SPill 8725		
1	Bx 8725		
	S.B #1614	41472	

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.

CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:13AM by Luttie.Boarman p. 199/472

2599

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-21-00

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	8722 2000 Ashes	35432	7500	27932
1 Spill	8725 90% 68%	1452	40	1412
0 Bxs	8725 100% 87%	4590	90	4490
	Totals	41474	7630	33842

Special Instructions:

S.B. # 1614

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-006 (696)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 200/472

2599

Olin Brass, Indianapolis
Shipping Memorandum

Date 6.21.00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	8722 2000 Ashes	35432	7500	27932
1 Spill	8725 90% 68%	1452	40	1412
0 Bxs	8725 100% 87%	4599	90	4499
	Totals	41472	7630	33842

Special Instructions:

S.B. #1614

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-006 (696)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 01:29PM JN 21 00	73530LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 12:21PM JN 21	32060LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	41476

WAYBILL WEIGHT: 41472

W/B OR PRO NO. 2599 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. FOLT ROAD
INDIANAPOLIS, INDIANA 46241-4308

SKID WGT. _____

DUNNAGE _____

No. 188752

OBI CORP FORM 456 REV 8-90

SCRAP

234448

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 01:29PM JN 21 '00 → 73530LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT 12:21PM JN 21 → 32060LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS → 41476

WAYBILL WEIGHT: 41472

W/B OR PRO NO. 2499 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 46241-4308

SKID WGT. _____

DUNNAGE _____

No. 188752

OBI CORP FORM 456 REV 6-90

SCRAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000613	INVOICE DATE	06/22/00
CUSTOMER #	S1546	SHIPPED DATE	06/21/00
BOL#	2560	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
2100	ALLOY 210 FURNACE SPILL	15,370	$0.32000	$4,918.40
		15,370	TOTAL DUE:	$4,918.40

TERMS NET 15

COMMENTS:

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

APPROVED BY: KJM

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000613	INVOICE DATE	06/22/00
CUSTOMER #	S1546	SHIPPED DATE	06/21/00
BOL#	2560	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
2100	ALLOY 210 FURNACE SPILL	15,370	$0.32000	$4,918.40
		15,370	TOTAL DUE:	$4,918.40

TERMS NET 15

COMMENTS:

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

APPROVED BY:

613

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2560
TERMS NET 15
SHIP DATE 06/21/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
2100	Alloy 210 furnace spill (80% Mtl / 95% Cu)	15,370		15,370	$0.3200	$4,918.40
	TOTAL WEIGHT	15,370		15,370		
			TOTAL INVOICE AMT.			$4,918.40

06/22/00

K. MENDENHALL

613

CHEMETCO INVOICE WORKSHEET

CONTRACT	verbal
BOL #	2560
TERMS	NET 15
SHIP DATE	06/21/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
2100	Alloy 210 furnace spill (80% Mtl / 95% Cu)	15,370		15,370	$0.3200	$4,918.40
	TOTAL WEIGHT	15,370		15,370		
			TOTAL INVOICE AMT.			$4,918.40

06/22/00

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

CARRIER'S NO. _____ Shipper's No. 2560

(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
1	Spill 2100 30% 95%	15370	

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.

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

OLIN-CHEMETCO_2711

printed 06/01/2011 11:13AM by Luttie.Boarman p. 208/472

*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

CARRIER'S NO. _____ Shipper's No. 2560

(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
1	Spill 2100 30% 95%	15370	

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 11:13AM by Luttie.Boarman p. 209/472

2560

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-21-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via:

Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 Spill	2100 80% 95%	15370	—	15370 ✓

Special Instructions:

Totals

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-006 (896)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 210/472

2560

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-21-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via:

Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 Spill	2100 80% 95%	15370	—	15370 ✓
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (8/96)

TOTAL TRAIL GROSS WEIGHT 12:34PM JN 21 00 — 30980LB
TRAILER NO.

02:34PM JN 21 00 — 16570LB
INBOUND TRACTOR NO. AND WGT. — 27550

OUTBOUND TRACTOR NO. AND WGT. —

TOTAL TARE WEIGHT 12:39PM JN 21 — 23090LB

12:39PM JN 21 00 — 7590LB
DIFFERENCE IN TRACTOR WEIGHTS — 3960

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS — 16870

WAYBILL WEIGHT 17370

W/B OR PRO NO. 2500 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER:

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1900 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4605

SKID WGT.

DUNNAGE

No. 188753

OBI CORP FORM 466 REV 3-90

SCRAP

TOTAL OVERALL GROSS WEIGHT TRAILER NO.	02:34PM JN 21 00	30980LB
INBOUND TRACTOR NO.	02:34PM JN 21 00 AND WGT.	16570LB
		47550
OUTBOUND TRACTOR NO.	AND WGT.	
TOTAL TARE WEIGHT	12:39PM JN 21	23090LB
DIFFERENCE IN TRACTOR WEIGHTS	12:39PM JN 21 00	2590LB
		30680
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT	15370	16870

W/B OR PRO NO. 2560 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER:

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

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

SKID WGT. _____

DUNNAGE _____

No. 188753

Weighmaster

OBI CORP FORM 455 REV 3-90

SCRAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000615	INVOICE DATE	06/28/00
CUSTOMER #	S1546	SHIPPED DATE	06/27/00
BOL#	2567	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	30,816	$0.24500	$7,549.92
		30,816	**TOTAL DUE:**	**$7,549.92**

TERMS NET 15

COMMENTS:

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

APPROVED BY:

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000615	INVOICE DATE	06/28/00
CUSTOMER #	S1546	SHIPPED DATE	06/27/00
BOL#	2567	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	30,816	$0.24500	$7,549.92
		30,816	TOTAL DUE:	$7,549.92

TERMS NET 15

COMMENTS:

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

APPROVED BY: _____

000615

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2567
TERMS NET 15
SHIP DATE 06/27/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	37,856	7,040	30,816	$0.2450	$7,549.92
	TOTAL WEIGHT	37,856	7,040	30,816		
				TOTAL INVOICE AMT.		$7,549.92

06/30/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 216/472

000015

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2567
TERMS NET 15
SHIP DATE 06/27/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	37,856	7,040	30,816	$0.2450	$7,549.92
	TOTAL WEIGHT	37,856	7,040	30,816		
				TOTAL INVOICE AMT.		$7,549.92

06/30/00

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 CARRIER'S NO. _____ Shipper's No. 2567

(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
1	3 yrs 8722	37856	

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.

CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_2716

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. 2567

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
1	3x5 8722	37856	

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

OLIN-CHEMETCO_2716

printed 06/01/2011 11:13AM by Luttie.Boarman p. 219/472

2567

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-27-00 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	8722 2000 Series	37856	7040	30816
Special Instructions:	Totals			

Agent:

Customer - Accounting - Casting - Shipping

ZOBJ-005 (898)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 220/472

2567

Olin Brass, Indianapolis
Shipping Memorandum

Date 6-27-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	8722 2000 Series	37856	7040	30816
Special Instructions:	Totals			

Agent:

Customer - Accounting - Casting - Shipping

ZOBJ-005 (696)

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 37856	37860

W/B OR PRO NO. 2567 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GANT LAKES

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1600 S. HOLT ROAD
INDIANAPOLIS, INDIANA 45241-4505

SKID WGT.

DUNNAGE

No. 188910

OBI CORP FORM 456 REV 3-80

Scan 1

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 37856	37860

W/B OR PRO NO. 2567 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GANT LAKES

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

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

SKID WGT.

DUNNAGE

No. 188910

Weighmaster

OBI CORP FORM 466 REV 3-80

Scan 1

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000701	INVOICE DATE	07/12/00
CUSTOMER #	S1546	SHIPPED DATE	07/11/00
BOL#	2577	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	35,936	$0.24000	$8,624.64
		35,936	TOTAL DUE:	$8,624.64

TERMS NET 15

COMMENTS:

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

APPROVED BY:

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000701	INVOICE DATE	07/12/00
CUSTOMER #	S1546	SHIPPED DATE	07/11/00
BOL#	2577	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	35,936	$0.24000	$8,624.64
		35,936	**TOTAL DUE:**	**$8,624.64**

TERMS NET 15

COMMENTS:

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

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

000701

CONTRACT Verbal
BOL # 2577
TERMS NET 15
SHIP DATE 07/11/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	43,616	7,680	35,936	$0.2400	$8,624.64
	TOTAL WEIGHT	43,616	7,680	35,936		
				TOTAL INVOICE AMT.		$8,624.64

07/13/00

K. MENDENHALL

CHEMETCO INVOICE WORKSHEET

000701

CONTRACT verbal
BOL # 2577
TERMS NET 15
SHIP DATE 07/11/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	43,616	7,680	35,936	$0.2400	$8,624.64
	TOTAL WEIGHT	43,616	7,680	35,936		
				TOTAL INVOICE AMT.		$8,624.64

07/13/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 227/472

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. 2577

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	8722	43616	
	SB #1614		

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 11:13AM by Luttie.Boarman p. 228/472

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. 2577

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	8722	43616	
	2 B #1614		

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 11:13AM by Luttie.Boarman p. 229/472

2577
~~2647~~

Olin Brass, Indianapolis
Shipping Memorandum

000701

Date 7-11-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bxs	8722 2000 Series	43616	7680	35930
		✓		
	S.B. #1614			
Special Instructions:	Totals			

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 230/472

2577
~~2547~~

Olin Brass, Indianapolis
Shipping Memorandum

000701

Date 7-11-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bxs	8722 2000 Series	43616	7680	35930
		✓		
	S.B. # 1614			
Special Instructions:	Totals			

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

634681

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 12:38PM JL 11 00 — 75190LB

INBOUND TRACTOR NO. — 6MI WGT

OUTBOUND TRACTOR NO. — 4MI WGT

TOTAL TARE WEIGHT

08:35AM JL 11 00 — 31650LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT 113616 — 43600

W/B OR PRO NO. 2577 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
7500 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4999

SKID WGT.

DUNNAGE

No. 187729

Weighmaster

OSI CORP FORM 455 REV 3-90

SCRAP

FILE COPY

RELEASABLE
MAY 18 2011
REVIEWER MD

OLIN-CHEMETCO_2723

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000702	INVOICE DATE	07/12/00
CUSTOMER #	S1546	SHIPPED DATE	07/11/00
BOL#	2579	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	35,080	$0.24000	$8,419.20
		35,080	**TOTAL DUE:**	**$8,419.20**

TERMS NET 15

COMMENTS:

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

APPROVED BY: [signature]

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000702	INVOICE DATE	07/12/00
CUSTOMER #	S1546	SHIPPED DATE	07/11/00
BOL#	2579	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	35,080	$0.24000	$8,419.20
		35,080	TOTAL DUE:	$8,419.20

TERMS NET 15

COMMENTS:

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

APPROVED BY: [illegible]

CHEMETCO INVOICE WORKSHEET

000702

CONTRACT	verbal
BOL #	2579
TERMS	NET 15
SHIP DATE	07/11/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	43,422	8,342	35,080	$0.2400	$8,419.20
	TOTAL WEIGHT	43,422	8,342	35,080		
				TOTAL INVOICE AMT.		$8,419.20

07/13/00

K. MENDENHALL

CHEMETCO INVOICE WORKSHEET

000702

CONTRACT	verbal
BOL #	2579
TERMS	NET 15
SHIP DATE	07/11/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	43,422	8,342	35,080	$0.2400	$8,419.20
	TOTAL WEIGHT	43,422	8,342	35,080		
				TOTAL INVOICE AMT.		$8,419.20

07/13/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 236/472

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. 2579

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
13R, 8722	2000 Series	43422	

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 to be part of Bill of Lading approved by the Interstate Commerce Commission.

CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:13AM by Luttie.Boarman p. 237/472

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. 2579

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
138,8722	2000 Series	43422	

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 to be part of Bill of Lading approved by the Interstate Commerce Commission.

OLIN CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_2726

2579

Olin Brass, Indianapolis
Shipping Memorandum

000702

Date 7-11-00

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
13 Bys	8722 2000 Series	43422	8342	35080
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOB8-005 (8/98)

2579

Olin Brass, Indianapolis
Shipping Memorandum

000702

Date 7-11-00

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
13 Bys	8722 2000 Series	43422	8342	35080
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (888)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 10:12AM JL 11 00	75490LB
INBOUND TRACTOR NO. AND WGT	
OUTBOUND TRACTOR NO. AND WGT	
TOTAL TARE WEIGHT 07:25AM JL 11 00	32190LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	43366

WAYBILL WEIGHT: 43422

W/B OR PRO NO. 2577 OUR 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 46241-4500

SKID WGT. _____

DUNNAGE _____

No. 187721

Signature

OBI CORP FORM 458 REV 2-80

SCRAP

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 10:12AM JL 14 00	75490LB
INBOUND TRACTOR NO. AND WGT	
OUTBOUND TRACTOR NO. AND WGT	
TOTAL TARE WEIGHT 07:25AM JL 11 00	32130LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 43422	43366

W/B OR PRO NO. 2577 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: [illegible]

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
[illegible] S. HOLT ROAD
INDIANAPOLIS, INDIANA [illegible]

SKID WGT. _____

DUNNAGE _____

No. 187721

Weighmaster

OBI CORP FORM [illegible] REV 2-80

Scrap

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000703	INVOICE DATE	07/13/00
CUSTOMER #	S1546	SHIPPED DATE	07/12/00
BOL#	2583	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6558	TINNED 655 SCRAP	18,354	$0.62000	$11,379.48
8722	FURNACE SKIMMINGS	13,780	$0.24000	$3,307.20
		32,134	TOTAL DUE:	$14,686.68

TERMS NET 15

COMMENTS:

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

APPROVED BY: RJM

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000703	INVOICE DATE	07/13/00
CUSTOMER #	S1546	SHIPPED DATE	07/12/00
BOL#	2583	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6558	TINNED 655 SCRAP	18,354	$0.62000	$11,379.48
8722	FURNACE SKIMMINGS	13,780	$0.24000	$3,307.20
		32,134	TOTAL DUE:	$14,686.68

TERMS NET 15

COMMENTS:

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

APPROVED BY: RJM

CHEMETCO INVOICE WORKSHEET

000703

CONTRACTverbal
BOL # 2583
TERMS NET 15
SHIP DATE 07/12/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	17,036	3,256	13,780	$0.2400	$3,307.20
6558	Tinned 655 scrap	27,616	9,262	18,354	$0.6200	$11,379.48
	TOTAL WEIGHT	44,652	12,518	32,134		

TOTAL INVOICE AMT. $14,686.68

07/13/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 245/472

CHEMETCO INVOICE WORKSHEET

000703

CONTRACT verbal
BOL # 2583
TERMS NET 15
SHIP DATE 07/12/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	17,036	3,256	13,780	$0.2400	$3,307.20
6558	Tinned 655 scrap	27,616	9,262	18,354	$0.6200	$11,379.48
	TOTAL WEIGHT	44,652	12,518	32,134		

TOTAL INVOICE AMT. $14,686.68

07/13/00

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. 2593

Trailer No. 231047

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
20	Cars	44652	

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, that a part of Bill of Lading approved by the Interstate Commerce Commission.

CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

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. 2593

Trailer No. 231047

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
20	Cys	44652	

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.

CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:13AM by Luttie.Boarman p. 248/472

2583

Olin Brass, Indianapolis
Shipping Memorandum

000703

Date 7-12-00 Freight Collec

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes 231047

Customer P.O.:

Pieces	Description		Gross	Tare	Net
5 Tubs	8722	2000 Series	17036	3256	13780
15 Bts	6550	Sump	27616	9262	18354
		Totals	44652	12518	32134

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBW605 (888)

2583

Olin Brass, Indianapolis
Shipping Memorandum

000703

Date 7-12-00 Freight Collec

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes 231047

Customer P.O.:

Pieces	Description		Gross	Tare	Net
5 Tubs	8722	2000 Series	17036	3256	13780
15 Bts	6550	Scrap	27616	9262	18354
		Totals	44652	12518	32134

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-605 (695)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 250/472

SCALE OVERALL GROSS WEIGHT TRAILER NO. 08:31AM JL 12 00	76500LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 07:09AM JL 12 00	31890LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 44652	44610

W/B OR PRO NO. 2583 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: CRIAT LAKE

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

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

SKID WGT. _____

DUNNAGE _____

No. 186451

Weighmaster

OBI CORP FORM 405 REV 3-80

SCARP

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 08:31AM JL 12 00	76500LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 07:09AM JL 12 00	31890LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 44652	44610

W/B OR PRO NO. 2583 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: CREAT LAKE

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

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

SKID WGT. _____

DUNNAGE _____

No. 186451

OBI CORP FORM 488 REV 3-88

SCARP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000704	INVOICE DATE	07/13/00
CUSTOMER #	S1546	SHIPPED DATE	07/12/00
BOL#	2585	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8726	AJAX TANK CLEANINGS	14,076	$0.22000	$3,096.72
6558	TINNED 655 SCRAP	15,610	$0.62000	$9,678.20
		29,686	TOTAL DUE:	$12,774.92

TERMS NET 15

COMMENTS:

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

APPROVED BY:

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000704	INVOICE DATE	07/13/00
CUSTOMER #	S1546	SHIPPED DATE	07/12/00
BOL#	2585	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8726	AJAX TANK CLEANINGS	14,076	$0.22000	$3,096.72
6558	TINNED 655 SCRAP	15,610	$0.62000	$9,678.20
		29,686	TOTAL DUE:	$12,774.92

TERMS NET 15

COMMENTS:

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

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

000704

CONTRACT verbal
BOL # 2585
TERMS NET 15
SHIP DATE 07/12/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6558	Tinned 655 scrap	26,060	10,450	15,610	$0.6200	$9,678.20
8726	Ajax tank cleanings	16,648	2,572	14,076	$0.2200	$3,096.72
	TOTAL WEIGHT	42,708	13,022	29,686		

TOTAL INVOICE AMT. $12,774.92

07/13/00

K. MENDENHALL

CHEMETCO INVOICE WORKSHEET

000704

CONTRACT verbal
BOL # 2585
TERMS NET 15
SHIP DATE 07/12/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6558	Tinned 655 scrap	26,060	10,450	15,610	$0.6200	$9,678.20
8726	Ajax tank cleanings	16,648	2,572	14,076	$0.2200	$3,096.72
	TOTAL WEIGHT	42,708	13,022	29,686		

TOTAL INVOICE AMT. $12,774.92

07/13/00

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 CARRIER'S NO. _____ Shipper's No. 2595

(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
20			
20	Bxs	42708	
	E.B. # 1614		

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

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. 2585

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
20	Pkgs	42700	
	S.B. # 1614		

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

OLIN-CHEMETCO_2736

printed 06/01/2011 11:13AM by Luttie.Boarman p. 258/472

2595

Olin Brass, Indianapolis
Shipping Memorandum

000704

Date 7-12-00

Freight Collect

Shipped To: Chemetco /

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
16 Bxs	6558 Scrap	26060	10450	15610
4 Bxs	8726	16648	2572	14076
	L.B. #1614			
	Totals	42708	13022	29686

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

2595

Olin Brass, Indianapolis
Shipping Memorandum

000704

Date 7-12-00 Freight Collect

Shipped To: Chemetco /

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
16 Bxs	6558 Sucrs	26060	10450	15610
4 Bxs	8726	16648	2572	14076
	E.B. # 1614			
	E.B. # 1614			
Special Instructions:	Totals	42708	13022	29686

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 12 13PH 1 12 D 75090LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT

DIFFERENCE IN TRACTOR WEIGHTS 32380

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS 42710

WAYBILL WEIGHT: 42700

W/B OR PRO NO. 2585 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: CRIOT LINES

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1500 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-2000

SKID WGT.

DUNNAGE

No. 186474

OBI CORP FORM 455 REV 3-80

5 ABS

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000705	INVOICE DATE	07/13/00
CUSTOMER #	S1546	SHIPPED DATE	07/12/00
BOL#	2587	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
2204	SPILL	13,280	$0.32000	$4,249.60
4118	SPILL	11,654	$0.32000	$3,729.28
2608	SPILL	1,406	$0.34000	$478.04
		26,340	TOTAL DUE:	$8,456.92

TERMS NET 15

COMMENTS:

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

APPROVED BY: KLM

CHEMETCO INVOICE WORKSHEET

000705

CONTRACTverbal
BOL # 2587
TERMS NET 15
SHIP DATE 07/12/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
2608	Spill	1,436	30	1,406	$0.3400	$478.04
4118	Spill	11,654		11,654	$0.3200	$3,729.28
2208	Spill	13,280		13,280	$0.3200	$4,249.60
	TOTAL WEIGHT	26,370	30	26,340		

TOTAL INVOICE AMT. $8,456.92

07/13/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 263/472

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

(NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2597

Trailer No. 55A

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	Spill	26340	

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.

CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:13AM by Luttie.Boarman p. 264/472

2597

Olin Brass, Indianapolis
Shipping Memorandum

000705

Date 7-12-00

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Pat Merick Tek

Customer P.O.:

Pieces	Description			Gross	Tare	Net
1 Spill on Skid	2603	98% Mtl	70%	1436	30	1406
1 Spill	4118	100% "	90% "	11654	–	11654
1 Spill	2203	100% "	90% "	13280		13280
			Totals	26340 ✓		

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

TOTAL OVERALL GROSS 02:10PM JL 12 00 TRAILER NO.	27260LB
02:10PM JL 12 00 INBOUND TRACTOR NO. AND WGT.	20040LB 55300
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 12:07PM JL 12	21340LB
DIFFERENCE IN TRACTOR WEIGHT 12:06PM JL 12 00	7620LB 28760
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	26340

WAYBILL WEIGHT: 26340

W/B OR PRO NO. 2567 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: MBANCK

NAME OF DRIVER:

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

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. FULT ROAD
INDIANAPOLIS, INDIANA 46241-4805

SKID WGT. _____

DUNNAGE _____

No. 186472

Receiver

OBI CORP FORM 459 REV 3-80

SAMP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000711	INVOICE DATE	07/20/00
CUSTOMER #	S1546	SHIPPED DATE	07/19/00
BOL#	2595	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	32,534	$0.24000	$7,808.16
		32,534	TOTAL DUE:	$7,808.16

TERMS NET 15

COMMENTS:

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

APPROVED BY: KHm

printed 06/01/2011 11:13AM by Luttie.Boarman p. 267/472

000711

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2595
TERMS NET 15
SHIP DATE 07/19/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	40,404	7,870	32,534	$0.2400	$7,808.16
	TOTAL WEIGHT	40,404	7,870	32,534		
				TOTAL INVOICE AMT.		$7,808.16

07/21/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 268/472

442-OBR0300 (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. _____

Trailer No. 2595

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 2000 Series	40404	

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

2595

Olin Brass, Indianapolis
Shipping Memorandum

Date 7-19-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Bts	8722 2000 Series	40404	7870	32534
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-006 (696)

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 12:03PM JL 19 00 — 71600LB

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT

10:19AM JL 19 00 — 31240LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT: 40404 — 40360

W/B OR PRO NO. 2597 OUR ORDER NO.

NAME OF CONSIGNOR: Chemetco

NAME OF CARRIER: Gnidt Lanes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1600 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4508

SKID WGT. _____

DUNNAGE _____

No. 186649

Weigh Master

OBI CORP FORM 486 REV 3 90

Stamp

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000712	INVOICE DATE	07/22/00
CUSTOMER #	S1546	SHIPPED DATE	07/21/00
BOL#	2599	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	23,410	$0.24000	$5,618.40
MISC	FLOOR SWEEPS	8,304	$0.17000	$1,411.68
		31,714	TOTAL DUE:	$7,030.08

TERMS NET 15

COMMENTS:

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

APPROVED BY: Kim

000712

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2599
TERMS NET 15
SHIP DATE 07/21/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
n/a	Floor sweeps	11,572	3,268	8,304	$0.1700	$1,411.68
8722	Furnace skimmings	29,872	6,462	23,410	$0.2400	$5,618.40
	TOTAL WEIGHT	41,444	9,730	31,714		

TOTAL INVOICE AMT. $7,030.08

07/25/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 273/472

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. 2599

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
141	Bxs	41444	
	S.B. #1614		

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.

CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:13AM by Luttie.Boarman p. 274/472

2599

Olin Brass, Indianapolis
Shipping Memorandum

Date 7-21-00 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # 234159 Customer P.O.:

Pieces	Description	Gross	Tare	Net
4 Bxs	Floor Sweepings	11572	3268	8304
10 Bxs	8722 2000 Series	29872	6462	23410
	S.B. #1614			
Special Instructions:	Totals	41444	9730	31714

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-006 (696)

TOTAL OVERALL GROSS WEIGHT 73450LB
TRAILER NO. 02-18PH-L-21-00

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT 3[illegible]946

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT 41414 41510

W/B OR PRO NO. 2599 OUR ORDER NO.

NAME OF CONSIGNOR CHEMETCO

NAME OF CARRIER CREAT LAKES

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1600 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4508

SKID WGT.

DUNNAGE

No. 186737

Weigh Master

OBI CORP FORM 488 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000713	INVOICE DATE	07/26/00
CUSTOMER #	S1546	SHIPPED DATE	07/25/00
BOL#	2602	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	30,690	$0.24000	$7,365.60
MISC	FLOOR SWEEPS	2,568	$0.17000	$436.56
		33,258	TOTAL DUE:	$7,802.16

TERMS NET 15

COMMENTS:

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

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

000713

CONTRACT verbal
BOL # 2602
TERMS NET 15
SHIP DATE 07/25/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
n/a	Floor sweeps	4,204	1,636	2,568	$0.1700	$436.56
8722	Furnace skimmings	38,322	7,632	30,690	$0.2400	$7,365.60
	TOTAL WEIGHT	42,526	9,268	33,258		
				TOTAL INVOICE AMT.		$7,802.16

07/26/00

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

Chemetco (NAME OF CARRIER) CARRIER'S NO. _____ Shipper's No. 2602

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	Bins	42526	
	S.B. #1614		

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.

CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:13AM by Luttie.Boarman p. 279/472

2602

Olin Brass, Indianapolis
Shipping Memorandum

Date 7-25-00 Freight Collec

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
2 Bxs	Floor Sweepings	4204	1636	2568
12 Bxs	8722 2000 Series	38322	7632	30690
	S.B. #1604			
	Totals	42526	9268	33258

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 01:10PM JL 26 — 74480LB

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: 42526 — 42526

W/B OR PRO NO. 2602 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: GRANT LAICHS

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1500 N. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT.

DUNNAGE

No. 186819

OBI CORP FORM 400 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000714	INVOICE DATE	07/28/00
CUSTOMER #	S1546	SHIPPED DATE	07/27/00
BOL#	2605	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	34,936	$0.24000	$8,384.64
		34,936	TOTAL DUE:	$8,384.64

TERMS NET 15

COMMENTS:

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

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

000714

CONTRACT verbal
BOL # 2605
TERMS NET 15
SHIP DATE 07/27/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	43,956	9,020	34,936	$0.2400	$8,384.64
	TOTAL WEIGHT	43,956	9,020	34,936		
				TOTAL INVOICE AMT.		$8,384.64

07/31/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 283/472

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. 2605

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
14	Bags	43956	
	S.B. # 1614		

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 11:13AM by Luttie.Boarman p. 284/472

2605

Olin Brass, Indianapolis
Shipping Memorandum

Date 7-27-00

Freight Collect

Shipped To: Chemetco ✓

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
14 Bxs	3722 2000 Series	43956	9020	34936

S.B #1614

Special Instructions:

Totals

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (896)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 01:11PM 1 27 00	75840LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 12:07PM 1 27 00	31880LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 43956	43960

WB OR PRO NO. 2605 OUR ORDER NO.

NAME OF CONSIGNOR CHEMETCO

NAME OF CARRIER [illegible]

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
[illegible]
INDIANAPOLIS, INDIANA [illegible]

SKID WGT.

DUNNAGE

No. 186988

OBI CORP FORM A55 REV 5-80

SCARP

printed 06/01/2011 11:13AM by Luttie.Boarman p. 286/472

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000802	INVOICE DATE	08/12/00
CUSTOMER #	S1546	SHIPPED DATE	08/11/00
BOL#	2616	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	28,098	$0.25000	$7,024.50
		28,098	TOTAL DUE:	$7,024.50

TERMS NET 15

COMMENTS:

APPROVED BY: KJm

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

printed 06/01/2011 11:13AM by Luttie.Boarman p. 287/472

000802

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2616
TERMS NET 15
SHIP DATE 08/11/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	34,550	6,452	28,098	$0.2500	$7,024.50
	TOTAL WEIGHT	34,550	6,452	28,098		
					TOTAL INVOICE AMT.	$7,024.50

08/14/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 288/472

.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. 2616

(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
11	Bags	43670	
1	Skid		

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.

CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:13AM by Luttie.Boarman p. 289/472

2616

Olin Brass, Indianapolis
Shipping Memorandum

Date 8-11-00 Freight Collect

Shipped To: Chemetco ✓ Contract No.:

Lot. No.:

Via: Great Lakes Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 Bx	Rej # 0042 8701	5109	60	5049
1 Skid	Rej # 0046 8701	4012	40	3972
10 Bxs	8722 2000 Series	34550	6452	28098
Special Instructions:	Totals	43670	6552	37119

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 10:57AM AU 11 00	75290LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 09:50AM AU 11 00	31700LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 43670	43590

W/B OR PRO NO. 2616 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. HOLY ROAD
INDIANAPOLIS, INDIANA 46241-4904

SKID WGT. _____

DUNNAGE _____

No. 187906 _____ Weighmaster

OBI CORP FORM 465 REV. 3-90

SCARP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000804	INVOICE DATE	08/16/00
CUSTOMER #	S1546	SHIPPED DATE	08/15/00
BOL#	2622	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	36,426	$0.25000	$9,106.50
		36,426	TOTAL DUE:	$9,106.50

TERMS NET 15

COMMENTS:

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

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

000804

CONTRACT verbal
BOL # 2622
TERMS NET 15
SHIP DATE 08/15/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	44,046	7,620	36,426	$0.2500	$9,106.50
	TOTAL WEIGHT	44,046	7,620	36,426		
				TOTAL INVOICE AMT.		$9,106.50

08/18/00

K. MENDENHALL

442-OL-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. 2622

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	Brs	44046	
	S. B # 1614		

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 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

OLIN-CHEMETCO_2771

printed 06/01/2011 11:13AM by Luttie.Boarman p. 294/472

2622

Olin Brass, Indianapolis
Shipping Memorandum

Date 8-15-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Bts	8722 2000 Series	44046	7620	36426
	E.B. #1614			
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (688)

TOTAL OVERALL GROSS WEIGHT 76010LB
TRIPPER NO. 02106PH AB 15 [illegible]

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: 44046 44050

W/B OR PRO NO. 2072 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: [illegible]

NAME OF DRIVER:

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

OLIN BRASS
INDIANAPOLIS FACILITY
1000 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4506

SKID WGT.

DUNNAGE

No. 188393

Weighmaster

OBI CORP FORM 455 REV 9-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000806	INVOICE DATE	08/18/00
CUSTOMER #	S1546	SHIPPED DATE	08/17/00
BOL#	2627	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	31,860	$0.25000	$7,965.00
		31,860	TOTAL DUE:	$7,965.00

TERMS NET 15

COMMENTS:

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

APPROVED BY: BKM

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2627
TERMS NET 15
SHIP DATE 08/17/00

008016

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	39,578	7,718	31,860	$0.2500	$7,965.00
	TOTAL WEIGHT	39,578	7,718	31,860		
				TOTAL INVOICE AMT.		$7,965.00

08/23/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 298/472

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. 2627

Trailer No. 234726

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 8722 GR 39,578#	TR 7718#	NT 31,860

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 specially 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.

CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:13AM by Luttie.Boarman p. 299/472

2627

Olin Brass, Indianapolis
Shipping Memorandum

Date 8-17-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 234726

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 BXS	ASHES 8722	39,578	7,718	31,860
2 BXS	REJECTED MTL	3942	130	3,812
	Totals	43520	7848	35,672

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-006 (696)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 300/472

CHEMETCO

RECORD TALLY SHEET

DATE 8-17-00

CARRIER
TRAILER #
VENDOR
SOURCE

PO #
CONTRACT #
LOT #
SAMPLE #
B L #

GROSS	TARE	NET	DESCRIPTION	
1706 G	70 TH	1636 N lb	1BX (AL) REJ. 8701	1
2236 G	60 TH	2176 N lb	" PLATED BRASS "	2
3942	130	3812		3
				4
6306 G	1276 TH	5030 N lb	2BX S 8722	5
6992 G	1280 TH	5712 N lb	" "	6
6614 G	1312 TH	5302 N lb	" "	7
6448 G	1300 TH	5148 N lb	" "	8
6290 G	1270 TH	5020 N lb	" "	9
6928 G	1280 TH	5648 N lb	" "	10
39,578	7718	31,860	12 BXS	11
				12
				13
43,520	7,848	35,672		14
				15
				16
				17
				18
				19
				20
				21
				22
				23
				24

GROSS -
TARE -
NET -

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 12:56PM AU 17	74720LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	30589
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS 31860 NET	
WAYBILL WEIGHT: 39578 GROSS	44131

W/B OR PRO NO. 2627 OUR ORDER NO.

NAME OF CONSIGNOR:

NAME OF CARRIER: Great Lakes

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

+4553*

Dunnage: Legal Metal 3942*

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

SKID WGT. _____

DUNNAGE _____

No. 187964

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000807	INVOICE DATE	08/22/00
CUSTOMER #	S1546	SHIPPED DATE	08/21/00
BOL#	2629	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	34,440	$0.25000	$8,610.00
		34,440	TOTAL DUE:	$8,610.00

TERMS NET 15

COMMENTS:

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

APPROVED BY: _____

CHEMETCO INVOICE WORKSHEET

000867

CONTRACT verbal
BOL # 2629
TERMS NET 15
SHIP DATE 08/21/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	43,044	8,604	34,440	$0.2500	$8,610.00
	TOTAL WEIGHT	43,044	8,604	34,440		
				TOTAL INVOICE AMT.		$8,610.00

08/22/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 304/472

442-OBI-0910 (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. 2629

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	Bys	43044	

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 11:13AM by Luttie.Boarman p. 305/472

2629

Olin Brass, Indianapolis
Shipping Memorandum

Date 8-21-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
13 Bxs	8722 2000 Series	43044	9604	34440
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (896)

TOTAL DIV CALL GROSS WEIGHT TRAVEL REC. 12:51PM AU 21 00	75100LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 12:18PM AU 21 00	32090LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 43041	43010

W/B OR PRO NO. 2627 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
1600 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4605

SKID WGT.

DUNNAGE

No. 188040

Weigh Master

OBI CORP FORM 169 REV. 3-90

SCARP

LIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000808	INVOICE DATE	08/24/00
CUSTOMER #	S1546	SHIPPED DATE	08/23/00
BOL#	2631	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	33,468	$0.25000	$8,367.00
		33,468	TOTAL DUE:	$8,367.00

TERMS NET 15

COMMENTS:

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

APPROVED BY: KM

CHEMETCO INVOICE WORKSHEET

000808

CONTRACT verbal
BOL # 2631
TERMS NET 15
SHIP DATE 08/23/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	42,242	8,774	33,468	$0.2500	$8,367.00
	TOTAL WEIGHT	42,242	8,774	33,468		
				TOTAL INVOICE AMT.		$8,367.00

08/24/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 309/472

4-2-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. 2631

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	Brs	42242	
	S.B. #1614		

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.

CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:13AM by Luttie.Boarman p. 310/472

2631

Olin Brass, Indianapolis
Shipping Memorandum

Date 8-23-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
13 Bxs	8722	42242	8774	33468
	Totals			

Special Instructions:

S.B. # 1614

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (598)

TOTAL OVERALL GROSS WEIGHT 11:35AM AU 23 00 74170LB
TRAILER NO.

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT

08:54AM AU 23 00 32030LB

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS

WAYBILL WEIGHT 42242 42140

W/B OR PRG NO. 2631 OUR ORDER NO.

NAME OF CONSIGNOR CHEMETCO

NAME OF CARRIER GARAT LAKES

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4599

SKID WGT.

DUNNAGE

No. 188102

Weighing Key

OLI CORP FORM 656 REV. 3-90

SCRAP

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000810	INVOICE DATE	08/29/00
CUSTOMER #	S1546	SHIPPED DATE	08/28/00
BOL#	2942	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	31,520	$0.25000	$7,880.00
		31,520	TOTAL DUE:	$7,880.00

TERMS NET 15

COMMENTS:

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

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

000810

CONTRACT verbal
BOL # 2942
TERMS NET 15
SHIP DATE 08/28/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	40,038	8,518	31,520	$0.2500	$7,880.00
	TOTAL WEIGHT	40,038	8,518	31,520		
				TOTAL INVOICE AMT.		$7,880.00

08/29/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 314/472

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.

8-28

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. 2942

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	B-S 8722 2000 Series	40039	
		8513	
		31520	

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

OLIN-CHEMETCO_2792

printed 06/01/2011 11:13AM by Luttie.Boarman p. 315/472

2942

Olin Brass, Indianapolis
Shipping Memorandum

Date 8-28-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
13 Bxs	8722 2000 Series	40038	8518	31520

Special Instructions:

Totals

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (5/98)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 01:18PM AU 28 00	71200LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 09:15AM AU 28 00	31240LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 40028	39960

W/B OR PRO NO. 29-12 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: CAMAT LEVICS

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. 186947

OBI CORP FORM 498 REV 3/90

SCARP

printed 06/01/2011 11:13AM by Luttie.Boarman p. 317/472

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

COPY

INVOICE #	000904	INVOICE DATE	09/20/00
CUSTOMER #	S1546	SHIPPED DATE	09/19/00
BOL#	2959	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	33,230	$0.26000	$8,639.80
		33,230	TOTAL DUE:	$8,639.80

TERMS NET 15

COMMENTS:

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

APPROVED BY: [illegible]

printed 06/01/2011 11:13AM by Luttie.Boarman p. 318/472

CHEMETCO INVOICE WORKSHEET

000904

CONTRACT verbal
BOL # 2959
TERMS NET 15
SHIP DATE 09/19/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	41,374	8,144	33,230	$0.2600	$8,639.80
	TOTAL WEIGHT	41,374	8,144	33,230		
				TOTAL INVOICE AMT.		$8,639.80 ✓

09/25/00

K. MENDENHALL

42-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. 2959

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
	8722 2000 Series	41374	
	Tare	8144	
		33230	
	S.B. #1614		

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 _____

I 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 11:13AM by Luttie.Boarman p. 320/472

2959

Olin Brass, Indianapolis
Shipping Memorandum

Date 9-19-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
13 Bys	8722 2000 Series	41374	8144	33230
	Tare			
	S.B. # 1614			
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (8/95)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 321/472

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 02:04PM SE 19	73150LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT Estimate	39920
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 33230	33230

W/B OR PRO NO. 2959 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. 189286

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000906	INVOICE DATE	09/21/00
CUSTOMER #	S1546	SHIPPED DATE	09/20/00
BOL#	2663	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	32,094	$0.26000	$8,344.44
		32,094	TOTAL DUE:	$8,344.44

TERMS NET 15

COMMENTS:

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

APPROVED BY:

printed 06/01/2011 11:13AM by Luttie.Boarman p. 323/472

000906

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
COL # 2963
TERMS NET 15
SHIP DATE 09/20/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	40,168	8,074	32,094	$0.2600	$8,344.44
	TOTAL WEIGHT	40,168	8,074	32,094		
				TOTAL INVOICE AMT.		$8,344.44

09/25/00

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. 2963

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
16	Bfs 8722	40163	
		874	
		32094	
	S.B. #1614		

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 _____

I 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 11:13AM by Luttie.Boarman p. 325/472

2963

Olin Brass, Indianapolis
Shipping Memorandum

Date 9-20-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Bts	8722	40168	8074	32094
	S.B #1614			
Special Instructions:	Totals			

Agent:

Customer - Accounting - Casting - Shipping

ZOD1-005 (096)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 326/472

HALL GROSS WEIGHT 01:50PM SE 20 → 72670LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT → 32500

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS → 40170

WAYBILL WEIGHT: 40168

W.B. OR DRO NO. 2963 OUR ORDER NO.

NAME OF CONSIGNOR: CHEMETCO

NAME OF CARRIER: CONATLAKES

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. 189325

Weighmaster

OBI CORP FORM 455 REV. 3-90

SCAN

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000907	INVOICE DATE	09/23/00
CUSTOMER #	S1546	SHIPPED DATE	09/21/00
BOL#	2966	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	34,838	$0.26000	$9,057.88
		34,838	TOTAL DUE:	$9,057.88

TERMS NET 15

COMMENTS:

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

APPROVED BY: [signature]

000907

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 2966
TERMS NET 15
SHIP DATE 09/22/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	42,424	7,586	34,838	$0.2600	$9,057.88
	TOTAL WEIGHT	42,424	7,586	34,838		
					TOTAL INVOICE AMT.	$9,057.88

09/27/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 329/472

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. 2966

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
B45 2 3722	2000 Series	42424	
		7596	
		34839	

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 _____

I 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 11:13AM by Luttie.Boarman p. 330/472

2966

Olin Brass, Indianapolis
Shipping Memorandum

Date 9-22-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Brs	8722 2000 Series	42424	7596	34828
Special Instructions:	Totals			

Agent: C. Bey

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

TOTAL OVERALL GROSS WEIGHT 10:41AM SE 22 00 TRAILER NO	74120LB
INBOUND TRACTOR NO AND WGT	
OUTBOUND TRACTOR NO AND WGT	
TOTAL TARE WEIGHT 08:47AM SE 22 00	31720LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	42400

WAYBILL WEIGHT: 42424

W/B OR PRO NO 2966 OUR ORDER NO

NAME OF CONSIGNOR

NAME OF CARRIER: [illegible]

NAME OF DRIVER:

SEAL NO OPEN TOP ☐ CLOSED TOP ☐

[illegible]

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

SKID WGT

DUNNAGE

No. 189478

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000908	INVOICE DATE	09/27/00
CUSTOMER #	S1546	SHIPPED DATE	09/26/00
BOL#	2970	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	12,390	$0.26000	$3,221.40
		12,390	TOTAL DUE:	$3,221.40

TERMS NET 15

COMMENTS:

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

APPROVED BY: Kohm

printed 06/01/2011 11:13AM by Luttie.Boarman p. 333/472

CHEMETCO INVOICE WORKSHEET

000908

CONTRACT verbal
OL # 2970
ERMS NET 15
SHIP DATE 09/26/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	14,978	2,588	12,390	$0.2600	$3,221.40
	TOTAL WEIGHT	14,978	2,588	12,390		
				TOTAL INVOICE AMT.		$3,221.40

09/27/00

K. MENDENHALL

142-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 CARRIER'S NO. _____ Shipper's No. 2970

(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.

onsigned To Cheretco

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

estination _____ State _____ County _____

elivery ddress * _____

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

oute _____

elivering arrier _____ Car Initial _____ Car No. _____

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

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

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

Third Party Billing

O. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
4	Bxs 8722 2000 Series	14970	
		2598	
		12390	
	B # 1614		

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 _____

...rtify that the above named articles are property described and are packed and marked and are in ...tion 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.

CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_2812

printed 06/01/2011 11:13AM by Luttie.Boarman p. 335/472

2970

Olin Brass, Indianapolis
Shipping Memorandum

Date 9-26-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via:

Customer P.O.:

Pieces	Description	Gross	Tare	Net
4 Bxs	8722 2000 Series	14978	2599	12390
	S.B.# 1611			
Special Instructions:	Totals			

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 01 15PM SE 26 00 → 73020LB

INBOUND TRACTOR NO. AND WGT →

OUTBOUND TRACTOR NO. AND WGT →

TOTAL TARE WEIGHT → 58016

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT 14978 → 12016

W/B OR PRO NO. 2770 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

DUNNAGE

No. 188489

Weightmaster

OBI CORP FORM 455 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000910	INVOICE DATE	09/28/00
CUSTOMER #	S1546	SHIPPED DATE	09/27/00
BOL#	2971	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	34,382	$0.26000	$8,939.32
		34,382	TOTAL DUE:	$8,939.32

TERMS NET 15

COMMENTS:

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

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

000910

CONTRACT verbal
OL # 2971
TERMS NET 15
SHIP DATE 09/27/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	42,106	7,724	34,382	$0.2600	$8,939.32
	TOTAL WEIGHT	42,106	7,724	34,382		
					TOTAL INVOICE AMT.	$8,939.32

09/28/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 339/472

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. 2971

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.

onsigned To Chemetco

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

estination _____ State _____ County _____

elivery ddress * _____

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

oute _____

elivering arrier _____ Car Initial _____ Car No. _____

ollect On Delivery $ _____ and remit to:

_____ Street _____ City _____ State

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

Third Party Billing

O. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
2	Bars	42106	

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:
$

P. Bay

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

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

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

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

OLIN CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:13AM by Luttie.Boarman p. 340/472

2971

Olin Brass, Indianapolis
Shipping Memorandum

Date 9-27-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Bxs	8722 2000 Series	42106	7724	34382
	C. Bey			
Special Instructions:	Totals			

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

TOTAL OVERALL GROSS WEIGHT TRAILER NO 01:21PM SE 27	73680LB
INBOUND TRACTOR NO AND WGT	
OUTBOUND TRACTOR NO AND WGT	
TOTAL TARE WEIGHT	
12:29PM SE 27 00	81590LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 42166	42596

W/B OR PRO NO 0171 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. 188525

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000913	INVOICE DATE	09/29/00
CUSTOMER #	S1546	SHIPPED DATE	09/28/00
BOL#	2975	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
6558	TINNED 6550 SCRAP	6,870	$0.67000	$4,602.90
2208	O.A. CAKE CUTS W/1.58% FE	21,002	$0.66000	$13,861.32
2308	O.A. CAKE CUTS W/1.05% FE	7,574	$0.59000	$4,468.66
		35,446	TOTAL DUE:	$22,932.88

TERMS NET 15

COMMENTS:

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

APPROVED BY: KM

printed 06/01/2011 11:13AM by Luttie.Boarman p. 343/472

000913

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
OL # 2975
TERMS NET 15
SHIP DATE 09/28/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
2308	O.A. Cake cuts w/ 1.05% Fe	8,214	640	7,574	$0.5900	$4,468.66
2208	O.A. Cake cuts w/ 1.58% Fe	23,580	2,578	21,002	$0.6600	$13,861.32
6558	Tinned 6550 scrap	9,458	2,588	6,870	$0.6700	$4,602.90
	TOTAL WEIGHT	41,252	5,806	35,446		
				TOTAL INVOICE AMT.		$22,932.88

09/29/00

K. MENDENHALL

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. 2975

Trailer No. 235261

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	Bars	41252 5806 35446	

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:
$

C. Bly

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

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

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

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

OLIN CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

2975

Olin Brass, Indianapolis
Shipping Memorandum

Date 9-28-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 2235261

Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 Bx	2308 1.05 FE	8214	640	7574
4 Bxs	2208 1.58 FE	23580	2578	21002
4 Bxs	6558 Scrap	9458	2588	6870
	Totals	41252	5806	35446

Special Instructions: C. Bey

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

TOTAL OVERALL GROSS WEIGHT 71910LB
TRAILER NO. 01 39PM SE 28 00

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT 30666

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS 41258

WAYBILL WEIGHT 41254

W/B OR PRO NO. 7975 OUR 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. 188583

Weightmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	000916	INVOICE DATE	09/30/00
CUSTOMER #	S1546	SHIPPED DATE	09/29/00
BOL#	2979	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
2308	O.A. CAKE CUTS W/ 1.05% FE	6,056	$0.59000	$3,573.04
8725	CASTING SALVAGE	9,578	$0.26000	$2,490.28
6558	TINNED 6550 SCRAP	11,970	$0.67000	$8,019.90
		27,604	TOTAL DUE:	$14,083.22

TERMS NET 15

COMMENTS:

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

APPROVED BY: [signature]

printed 06/01/2011 11:13AM by Luttie,Boarman p. 348/472

000916

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
DL # 2979
TERMS NET 15
SHIP DATE 09/29/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6558	Tinned 6550 scrap	19,466	7,496	11,970	$0.6700	$8,019.90
8725	Casting salvage (60% Metal / 70 % Copper)	13,484	3,906	9,578	$0.2600	$2,490.28
2308	O.A. Cake cuts w/ 1.05% Fe	6,696	640	6,056	$0.5900	$3,573.04
	TOTAL WEIGHT	39,646	12,042	27,604		

TOTAL INVOICE AMT. $14,083.22

10/02/00

K. MENDENHALL

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

x at Pakes

(NAME OF CARRIER)

CARRIER'S NO. _____ Shipper's No. 2979

Trailer No. 1414

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

onsigned To Chemetco

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

estination _____ State _____ County _____

elivery ddress * _____

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

oute _____

elivering arrier _____ Car Initial _____ Car No. _____

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

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

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

Third Party Billing

O. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
7	BX 6558		
	BX 8725		
	BX 2308		
	C Day		
	G 39646 T 12042 N: 27604		

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 ifically stated by the shipper to be not exceeding _____ per _____

is certify that the above named articles are properly described and are packed and marked and are in uper 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.

CORPORATION Shipper, Per _____ Agent, Per _____ ☐

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_2827

printed 06/01/2011 11:13AM by Luttie.Boarman p. 350/472

Olin Brass, Indianapolis
Shipping Memorandum

Date 9-29-00 Freight Collect 2979

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes Tr# 1414

Customer P.O.:

Pieces	Description	Gross	Tare	Net
7 BX	6558	19466	7496	11970
		13484	3906	9578
4 BX	8725	6696	640	6056
1 BX	2308			
	C. Bley			
	Totals	39646	12042	27604

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

TOTAL OVERALL GROSS WEIGHT
TRAILER NO 01 03PM SE 29 → 70910LB

INBOUND TRACTOR NO AND WGT →

OUTBOUND TRACTOR NO AND WGT →

TOTAL TARE WEIGHT →

08 51 PM SE 29 00 31250LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT 39646 39646

W/B OR PRO NO 2977 OUR ORDER NO

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Chief Lokus

NAME OF DRIVER

SEAL NO OPEN TOP [ ] CLOSED TOP [ ]

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4606

SKID WGT

DUNNAGE

No. 188601

OBI CORP FORM 455 REV 3-90

Scrap

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001005	INVOICE DATE	10/04/00
CUSTOMER #	S1546	SHIPPED DATE	10/03/00
BOL#	2983	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	36,002	$0.26000	$9,360.52
		36,002	TOTAL DUE:	$9,360.52

TERMS NET 15

COMMENTS:

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

APPROVED BY: _____

printed 06/01/2011 11:13AM by Luttie.Boarman p. 353/472

001005

CHEMETCO INVOICE WORKSHEET

CONTRACTverbal
BOL # 2983
TERMS NET 15
SHIP DATE 10/03/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	44,448	8,446	36,002	$0.2600	$9,360.52
	TOTAL WEIGHT	44,448	8,446	36,002		
				TOTAL INVOICE AMT.		$9,360.52

10/05/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 354/472

442-OBI-0300 (12/84)

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. 2983

Trailer No. 23796

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

onsigned To Chemetco

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

estination _____ State _____ County _____

elivery ddress * _____

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

oute _____

elivering arrier _____ Car Initial _____ Car No. _____

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

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

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

Third Party Billing

O. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
3	BX 8722 N36002 T8446		
	G	14,448	

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.

N CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-3-00 Freight Collect 2983

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes Trk# 235196

Customer P.O.:

Pieces	Description	Gross	Tare	Net
13 Bx	8722	44448	8446	36002
	Totals	44448	8446	36002

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

2OBJ-005 (6/98)

TOTAL OVERALL GROSS WEIGHT 10:42AM DC 03 00 → 759EOLB
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. 190004

Weighmaster

OBI CORP FORM 455 REV 3-90

BRASS - INDIANAPOLIS

OLIS, INDIANA

INVOICE # 001007
CUSTOMER # S1546
BOL# 2986
CONTRACT# VERBAL

INVOICE DATE 10/05/00
SHIPPED DATE 10/04/00
PACKING LIST

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	33,724	$0.26000	$8,768.24
		33,724	TOTAL DUE:	$8,768.24

TERMS NET 15

COMMENTS:

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

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

001007

CONTRACTverbal
BOL # 2986
TERMS NET 15
SHIP DATE 10/04/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	41,704	7,980	33,724	$0.2600	$8,768.24
	TOTAL WEIGHT	41,704	7,980	33,724		
				TOTAL INVOICE AMT.		$8,768.24

10/05/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 359/472

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. 2986

Trailer No. KBC 23752

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	8722 N: 33724 T: 79806	41704	
		41704	

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.

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 11:13AM by Luttie.Boarman p. 360/472

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-4-00 Freight Collect 2986

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes Tr# 234752

Customer P.O.:

Pieces	Description	Gross	Tare	Net
13 Bx	8722	41704	7980	33724
Special Instructions:	Totals	41704	7980	33724

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

08:37AM DC 04 00	73690LB
TOTAL OVERALL GROSS WEIGHT	
TRAILER NO. 07:14AM DC 04 0	~~32040LB~~
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	
07:14AM DC 04 00	32040LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 41720	41620

W/B OR PRO NO. 29860 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.

DUNNAGE

No. 190018

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001008	INVOICE DATE	10/06/00
CUSTOMER #	S1546	SHIPPED DATE	10/05/00
BOL#	2992	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	29,362	$0.26000	$7,634.12
8725	CASTING SALVAGE(60% METAL / 70% C	6,298	$0.26000	$1,637.48
		35,660	TOTAL DUE:	$9,271.60

TERMS NET 15

COMMENTS:

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

APPROVED BY: KM

CHEMETCO INVOICE WORKSHEET

001008

CONTRACT verbal
BOL # 2992
TERMS NET 15
SHIP DATE 10/05/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8725	Casting salvage (60% Metal / 70% Cu)	7,624	1,326	6,298	$0.2600	$1,637.48
8722	Furnace skimmings	36,426	7,064	29,362	$0.2600	$7,634.12
	TOTAL WEIGHT	44,050	8,390	35,660		
					TOTAL INVOICE AMT.	$9,271.60

10/06/00

K. MENDENHALL

2

I42-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. 2992

Trailer No. 1614

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

onsigned To Chemetco

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

estination _____ State _____ County _____

elivery ddress * _____

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

oute _____

elivering arrier _____ Car Initial _____ Car No. _____

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

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

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

Third Party Billing

O. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
T/L	2 Bx 8725 N6298 T1326	7624	
	11 Bx 8722 N29362 T7064	36426	
	E.B # 1614		
	N35660 T8390 G	44050	

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."

Frey A Collet

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.

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

his is to certify that the above named articles are properly described and are packed and marked and are in roper 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.

N CORPORATION Shipper, Per _____ Agent, Per _____ ☐

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_2842

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-5-00 Freight Collect 2992

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes Tr# 1614

Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 T/L	8722 2BX	7624	1326	6298
	8722 11BX	36426	7064	29362
	2 BX			
	11 BX 8722			
	E.B# 1614			
	Totals	44050	8390	35660

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (896)

TOTAL OVERALL GROSS WEIGHT TRAILER NO.	12:44PM 06 05 00	75690LB
INBOUND TRACTOR NO. AND WGT.		
OUTBOUND TRACTOR NO. AND WGT.		
TOTAL TARE WEIGHT	09:10AM 06 05 00	31760LB
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT	44050	45930

W/B OR PRO NO. 2592 OUR 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. 190070

Weighmaster

OBI CORP FORM 455 REV 3-90

[illegible]

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001010	INVOICE DATE	10/11/00
CUSTOMER #	S1546	SHIPPED DATE	10/10/00
BOL#	2999	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	33,846	$0.26000	$8,799.96
		33,846	TOTAL DUE:	$8,799.96

TERMS NET 15

COMMENTS:

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

APPROVED BY:

printed 06/01/2011 11:13AM by Luttie.Boarman p. 368/472

CHEMETCO INVOICE WORKSHEET

001010

CONTRACTverbal
BOL # 2999
TERMS NET 15
SHIP DATE 10/10/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	42,024	8,178	33,846	$0.2600	$8,799.96
	TOTAL WEIGHT	42,024	8,178	33,846		
				TOTAL INVOICE AMT.		$8,799.96

10/11/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 369/472

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. 2999

Trailer No. 250146

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	Tubs	42024	

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 11:13AM by Luttie.Boarman p. 370/472

2999

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-10-00

Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #250446

Customer P.O.:

Pieces	Description	Gross	Tare	Net
13 Tubs	8722 Ashes	42024	8178	33846
Special Instructions:	Totals			

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (5/98)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 12 06PM DC 10	72300LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARP WEIGHT	[illegible]
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT [illegible]	[illegible]

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 ☐

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

SKID WGT.

DUNNAGE

No. 186208

OBI CORP FORM 455 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001011	INVOICE DATE	10/11/00
CUSTOMER #	S1546	SHIPPED DATE	10/10/00
BOL#	3000	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	33,018	$0.26000	$8,584.68
		33,018	TOTAL DUE:	$8,584.68

TERMS NET 15

COMMENTS:

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

APPROVED BY: [signature]

CHEMETCO INVOICE WORKSHEET

001011

CONTRACTverbal
BOL # 3000
TERMS NET 15
SHIP DATE 10/10/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	41,406	8,388	33,018	$0.2600	$8,584.68
	TOTAL WEIGHT	41,406	8,388	33,018		
				TOTAL INVOICE AMT.		$8,584.68

10/11/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 374/472

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. 3000

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	Bus	41406	

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 11:13AM by Luttie.Boarman p. 375/472

3000

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-10-00

Freight Collect

Shipped To: Chemtco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
13 Bxs	3722 Ashes	41406	8399	33013
	Totals			

Special Instructions:

Agent

Customer - Accounting - Casting - Shipping

ZOEI-005 (696)

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 01:31PM 06 10 00 → 78340LB

INBOUND TRACTOR NO. AND WGT. →

OUTBOUND TRACTOR NO. AND WGT. →

TOTAL TARE WEIGHT →

12:21PM 06 10 00 31940LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT [illegible]

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 ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1800 E. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-1505

SKID WGT.

DUNNAGE

No. 186209

Weighmaster

OBI CORP. FORM 465 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001013	INVOICE DATE	10/18/00
CUSTOMER #	S1546	SHIPPED DATE	10/17/00
BOL#	3009	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	34,818	$0.25000	$8,704.50
		34,818	TOTAL DUE:	$8,704.50

TERMS NET 15

COMMENTS:

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

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

001013

CONTRACT verbal
BOL # 3009
TERMS NET 15
SHIP DATE 10/17/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	43,814	8,996	34,818	$0.2500	$8,704.50
	TOTAL WEIGHT	43,814	8,996	34,818		
			TOTAL INVOICE AMT.			$8,704.50

10/19/00

K. MENDENHALL

#42-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. 3009

Trailer No. 6023 B

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

onsigned To Chemetco

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

estination _____ State _____ County _____

elivery ddress * _____

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

oute _____

elivering arrier _____ Car Initial _____ Car No. _____

ollect 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	8722 ASHES N 3	4818	
	T	8996	
	S B #1614		
	G 13	814	

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.

CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-17-00 Freight Collect 3009

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes Tr.# 6023B

Customer P.O.:

Pieces	Description	Gross	Tare	Net
14 BX	8722 ASHES	43814	8996	34818
	S.B. #1614			
Special Instructions:	Totals	43814	8996	34818

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (598)

TOTAL OVERALL GROSS WEIGHT 02:54PM DC 17 00	75210LB ~~42990LB~~
TRAILER NO.	
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT ~~12:48PM DC 17 00~~	~~[illegible]40LB~~
DIFFERENCE IN TRACTOR WEIGHTS 01:59PM DC 17 00	31390LB
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 43814	43820

W/B OR PRO NO. 9009 OUR ORDER NO.

NAME OF CONSIGNOR:

NAME OF CARRIER: Great Lakes Trans.

NAME OF DRIVER:

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

+6

Scrap Pickup

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

SKID WGT. _____

DUNNAGE _____

No. 186404

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN-CHEMETCO_2859

printed 06/01/2011 11:13AM by Luttie.Boarman p. 381/472

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001016	INVOICE DATE	10/20/00
CUSTOMER #	S1546	SHIPPED DATE	10/19/00
BOL#	3015	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8730	MIXED SHEET MILL SCRAP (100% MTL/7	1,262	$0.42000	$530.04
8726	AJAX TANK CLEANINGS (80% METAL/80	8,290	$0.34000	$2,818.60
0929	TIN SLUDGE FROM BRYAN METALS	14,324	$1.20000	$17,188.80
6558	TINNED 6550 SCRAP	8,296	$0.65000	$5,392.40
		32,172	TOTAL DUE:	$25,929.84

TERMS NET 15

COMMENTS:

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

APPROVED BY: BLm

CHEMETCO INVOICE WORKSHEET

001014

CONTRACTverbal
BOL # ~~3810~~ 3015
TERMS NET 15
SHIP DATE 10/19/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6558	Tinned 6550 scrap	14,158	5,862	8,296	$0.6500	$5,392.40
929	Tin sludge From Bryan Metals ***	14,992	668	14,324	$1.2000	$17,188.80
8726	Ajax tank cleanings (80% Metal / 80% Cu)	9,990	1,700	8,290	$0.3400	$2,818.60
8730	Mixed sheet mill scrap (100% Mtl / 75% Cu)	1,908	646	1,262	$0.4200	$530.04
	TOTAL WEIGHT	41,048	8,876	32,172		
					TOTAL INVOICE AMT.	$25,929.84

*** Provisional price - actual price to be based upon actual recoveries

10/20/00

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: 3015

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	Bys	41049	
	Skids	9376	
		32172	
	C.B.M		

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 11:13AM by Luttie.Boarman p. 385/472

3015

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-19-00 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # Customer P.O.:

Pieces	Description	Gross	Tare	Net
9 Bxs	6558	14158	5962	8296
11 Drums 3 Skids	0929 Tin Skimmings	14992	668	14324
3 Bxs	8726	9990	1700	8290
1 Bx	8730	~~1980~~ 1908	646	1262
	C Bey			
Special Instructions:		Totals	41048	8876	32172

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 01:10PM DC 19 00	72110LB
INBOUND TRACTOR NO. AND WGT	
OUTBOUND TRACTOR NO. AND WGT	
TOTAL TARE WEIGHT 12:21PM DC 19 00	31050LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 41048	41060

W/B OR PRO NO. 3615 OUR 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 46241-1500

SKID WGT

DUNNAGE

No 0189589

OBI CORP FORM 455 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001018	INVOICE DATE	10/21/00
CUSTOMER #	S1546	SHIPPED DATE	10/20/00
BOL#	3018	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	17,770	$0.25000	$4,442.50
0929	TIN SLUDGE FROM BRYAN METALS	18,460	$1.20000	$22,152.00
		36,230	TOTAL DUE:	$26,594.50

TERMS NET 15

COMMENTS:

APPROVED BY: [signature]

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

CHEMETCO INVOICE WORKSHEET

001018

CONTRACT verbal
BOL # 3018
TERMS NET 15
SHIP DATE 10/20/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
929	Tin sludge From Bryan Metals ***	19,056	596	18,460	$1.2000	$22,152.00
8722	Furnace skimmings	22,300	4,530	17,770	$0.2500	$4,442.50
	TOTAL WEIGHT	41,356	5,126	36,230		
				TOTAL INVOICE AMT.		$26,594.50

*** Provisional price - final price to be based upon actual recoveries

10/23/00

K. MENDENHALL

42-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**

~~ZIPP~~ Great Lakes CARRIER'S NO. _____ Shipper's No. 3018

(NAME OF CARRIER)

[illegible]

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
2	$Kids	41356	
		5126	
7	Bxs	36230	

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:
$

C. Dey

* 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

OLIN-CHEMETCO_2867

printed 06/01/2011 11:13AM by Luttie.Boarman p. 390/472

3019

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-20-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
12 Drums 35 Skids	0929 Tin Skimmings	19056	596	19460
7 Bys	8722	22300	4530	17770
	C. Bey			
Special Instructions:	Totals	41356	5126	36230

Agent:

Customer - Accounting - Casting - Shipping

Z061-005 (696)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 01:05PM DC 20 00	73260LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT 11:57AM DC 20 00	31900LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT: 41356	41360

W/B OR PRO NO. 3018 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. _____

DUNNAGE _____

No. 189626

Weighmaster

OBI CORP. FORM 455 REV 3-90

OLIN-CHEMETCO_2869

printed 06/01/2011 11:13AM by Luttie.Boarman p. 391/472

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001021	INVOICE DATE	10/24/00
CUSTOMER #	S1546	SHIPPED DATE	10/23/00
BOL#	3019	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	17,324	$0.25000	$4,331.00
8725	MIXED TINNED BRASSES	1,322	$0.45000	$594.90
8725	LAB SCRAP	1,236	$0.42000	$519.12
8730	MIXED SHEET MILL SCRAP	788	$0.42000	$330.96
6558	TINNED 6550 SCRAP	2,637	$0.65000	$1,714.05
		23,307	TOTAL DUE:	$7,490.03

TERMS NET 15

COMMENTS:

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

APPROVED BY: DJM

printed 06/01/2011 11:13AM by Luttie.Boarman p. 393/472

001021

CHEMETCO INVOICE WORKSHEET

CONTRACTverbal
BOL # 3019
TERMS NET 15
SHIP DATE 10/23/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
n/a	transformers - no charge	11,606	300	11,306		
6558	Tinned 6550 scrap	3,905	1,268	2,637	$0.6500	$1,714.05
8730	Mixed sheet mill scrap (100% Mtl / 75% Cu)	928	140	788	$0.4200	$330.96
8725	Lab scrap (100% mtl / 70% Cu)	1,878	642	1,236	$0.4200	$519.12
8725	Mixed tinned brasses (100% mtl / 80% Cu)	1,944	622	1,322	$0.4500	$594.90
8722	Furnace skimmings	21,808	4,484	17,324	$0.2500	$4,331.00
	TOTAL WEIGHT	42,069	7,456	34,613		

TOTAL INVOICE AMT. $7,490.03

10/24/00

K. MENDENHALL

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. 3019

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
7	Pcs	42114 7456 34658	

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 11:13AM by Luttie.Boarman p. 395/472

3019

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-23-00 Freight Colect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # 324222 Customer P.O.:

Pieces	Description	Gross	Tare	Net
4 Skids	Transformers	11606	300	11306
2 Bxs	6558	3905	1268	2692
2 Drums	8730 100% Mtl 70% Cu	928	140	788
1 Bx	8725 Lab Scrap 100% 70%	1878	642	1236
1 Bx	8725 100% 80%	1944	622	1322
7 Bxs	8722 2000 Series	21808	4484	17324
	Totals	42114	7456	34658

Special Instructions:

Agent: [signature]

Customer - Accounting - Casting - Shipping

2081-005 (898)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 09:44AM DC 23 00	74140LB
INBOUND TRACTOR NO. AND WGT	
OUTBOUND TRACTOR NO. AND WGT	
TOTAL TARE WEIGHT 07:03AM DC 23 00	32050LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	42[illegible]

WAYBILL WEIGHT: 612114

W/B OR PRO NO. 3017 OUR ORDER NO.

NAME OF CONSIGNOR: [illegible] 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. 189648

Weighmaster

OBI CORP FORM 455 REV 3-90

LIN BRASS - INDIANAPOLIS

DIANAPOLIS, INDIANA

INVOICE #	001026	INVOICE DATE	10/26/00
CUSTOMER #	S1546	SHIPPED DATE	10/25/00
BOL#	3026	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8725	FURNACE SKIMMINGS	31,158	$0.25000	$7,789.50
8725	MIXED TINNED BRASSES	1,334	$0.45000	$600.30
6558	TINNED 6550 SCRAP	2,184	$0.65000	$1,419.60
		34,676	TOTAL DUE:	$9,809.40

ERMS NET 15

COMMENTS:

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

APPROVED BY:

26

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 3026
TERMS NET 15
SHIP DATE 10/25/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6558	Tinned 6550 scrap	2,452	268	2,184	$0.6500	$1,419.60
8725	Mixed tinned brasses (100% mtl / 80% Cu)	1,462	128	1,334	$0.4500	$600.30
8722	Furnace skimmings	38,174	7,016	31,158	$0.2500	$7,789.50
	TOTAL WEIGHT	42,088	7,412	34,676		
				TOTAL INVOICE AMT.		$9,809.40

10/26/00

K. MENDENHALL

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. 3026

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
5	B+S	42098	
		7412	
		34676	
	S.B. #1614		

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 11:13AM by Luttie.Boarman p. 400/472

3026

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-25-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
3 Bxs	6558	2452	269	2194
1 Bx	8725 Tinned Brass 100%M 80%Cu	1462	128	1334
1 Bxs	8722 2004 Series	38174	7016	31158
	S.B. #1614			
Special Instructions:	Totals	42098	7412	34686

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

TOTAL OVERALL GROSS WEIGHT TRAILER NO.	11:35AM 06 25 00	74210LB
INBOUND TRACTOR NO. AND WGT.		
OUTBOUND TRACTOR NO. AND WGT.		
TOTAL TARE WEIGHT	10:15AM 06 25 00	32130LB
DIFFERENCE IN TRACTOR WEIGHTS		
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS		
WAYBILL WEIGHT	42088	42080

W/B OR PRO NO. 3022 CUR 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.

DUNNAGE

No. 187235

Weighmaster

OBI CORP FORM 455 REV. 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001027	INVOICE DATE	10/27/00
CUSTOMER #	S1546	SHIPPED DATE	10/26/00
BOL#	3027	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8730	MIXED SHEET MILL SCRAP	2,850	$0.42000	$1,197.00
6558	TINNED 6550 SCRAP	404	$0.65000	$262.60
8722	FURNACE SKIMMINGS	28,674	$0.25000	$7,168.50
		31,928	TOTAL DUE:	$8,628.10

TERMS NET 15

COMMENTS:

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

APPROVED BY: _____

27

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 3027
TERMS NET 15
SHIP DATE 10/26/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	35,780	7,106	28,674	$0.2500	$7,168.50
6558	Tinned 6550 scrap	1,054	650	404	$0.6500	$262.60
8730	Mixed sheet mill scrap (100% Mtl / 75% Cu)	3,504	654	2,850	$0.4200	$1,197.00
	TOTAL WEIGHT	40,338	8,410	31,928		

TOTAL INVOICE AMT. $8,628.10

10/27/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 404/472

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. 3027

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.

onsigned To Chemetco

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

estination _____ State _____ County _____

elivery ddress * _____

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

oute _____

elivering arrier _____ Car Initial _____ Car No. _____

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

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

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

Third Party Billing

O. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
13	Bxs	40339 8410 31929	

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 _____

is is to certify that the above named articles are properly described and are packed and marked and are in oper 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.

CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

printed 06/01/2011 11:13AM by Luttie.Boarman p. 405/472

3027

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-26-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	8722 2000 Series	35790	7106	28674
1 Bx	6559	1054	650	404
1 Bx	8730	3504	654	2850
	Totals	40338	8410	31928

Special Instructions:

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 406/472

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 08:25AM DC 26 00 → 78800LB

INBOUND TRACTOR NO. AND WGT →

OUTBOUND TRACTOR NO. AND WGT →

TOTAL TARE WEIGHT →
07:03AM DC 26 00 → 31550LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS → 46330

WAYBILL WEIGHT 46330

W/B OR PRO NO. 2272 OUR ORDER NO.

NAME OF CONSIGNOR [illegible]

NAME OF CARRIER [illegible]

NAME OF DRIVER

SEAL NO. OPEN TOP ☐ CLOSED TOP ☐

OLIN BRASS
INDIANAPOLIS FACILITY
7800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4505

SKID WGT

DUNNAGE

No. 183850

OBI CORP FORM 455 REV 3-90

[illegible]

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001104	INVOICE DATE	11/01/00
CUSTOMER #	S1546	SHIPPED DATE	10/30/00
BOL#		PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	32,460	$0.25000	$8,115.00
		32,460	TOTAL DUE:	$8,115.00

TERMS NET 15

COMMENTS:

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

APPROVED BY: KM

CHEMETCO INVOICE WORKSHEET

001104

CONTRACT verbal
BOL # 3029
TERMS NET 15
SHIP DATE 10/30/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	41,762	9,302	32,460	$0.2500	$8,115.00
	TOTAL WEIGHT	41,762	9,302	32,460		
				TOTAL INVOICE AMT.		$8,115.00 ✓

11/06/00

K. MENDENHALL

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. 3029

Trailer No. 634310

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 8722 2000 Series	41762	
		9302	
		32460	
	S.B. # 1614		

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 11:13AM by Luttie.Boarman p. 410/472

3029

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-30-00 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes # 634910 Customer P.O.:

Pieces	Description	Gross	Tare	Net
14 Bxs	8722 2000 Series	41762	9302	32460
	S. B # 1614			
Special Instructions:	Totals			

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (R96)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 01 23PM DC 30 00	73600LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	31710
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	41760

WAYBILL WEIGHT 41762

WB OR PRO NO. 3029 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.

DUNNAGE

No. 183945

Weighmaster

OBLCORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001105	INVOICE DATE	11/02/00
CUSTOMER #	S1546	SHIPPED DATE	11/01/00
BOL#		PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	30,970	$0.25000	$7,742.50
		30,970	**TOTAL DUE:**	**$7,742.50**

TERMS NET 15

COMMENTS:

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

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

001105

CONTRACTverbal
BOL # 3033
TERMS NET 15
SHIP DATE 11/01/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	41,988	11,018	30,970	$0.2500	$7,742.50
	TOTAL WEIGHT	41,988	11,018	30,970		
				TOTAL INVOICE AMT.		$7,742.50

11/06/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 414/472

H2-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. 3033

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
7	Bks 8722	41993	
		11018	
		30970	

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 _____
(This 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 11:13AM by Luttie.Boarman p. 415/472

3033

Olin Brass, Indianapolis
Shipping Memorandum

Date 10-1.00 Faeight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
17 Bxs	8722	41933	11013	30970

Special Instructions:

Totals

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (598)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 12:37PM NO 01 00	73060LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	
10:10AM NO 01 00	31050LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 41,980	41,980

W/B OR PRO NO. 3023 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.

DUNNAGE

No. 185306

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001106	INVOICE DATE	11/04/00
CUSTOMER #	S1546	SHIPPED DATE	11/03/00
BOL#		PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	17,379	$0.25000	$4,344.75
		17,379	TOTAL DUE:	$4,344.75

TERMS NET 15

COMMENTS:

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

APPROVED BY: [illegible]

CHEMETCO INVOICE WORKSHEET

001106

CONTRACTverbal
BOL # 3039
TERMS NET 15
SHIP DATE 11/03/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	22,642	5,263	17,379	$0.2500	$4,344.75

**The math on the paperwork that went with the load was incorrect. Should be :G 22642 T5263 N17379

TOTAL WEIGHT	22,642	5,263	17,379	
			TOTAL INVOICE AMT.	$4,344.75

11/06/00

K. MENDENHALL

142-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. 3039

Trailer No. 234593

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 CORL)	CLASS OR RATE
9	Bxs 8722	22642	
		5263	
		16309	
	C. Bey		

Subject to Section 7 of conditions, of applicable bill of lading if the 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

OLIN-CHEMETCO_2897

3039

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-3-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 234593

Customer P.O.:

Pieces	Description	Gross	Tare	Net
9 Bxs	8722	22642	5263	~~16808~~
		✓		
	C. Bey			
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (596)

TOTAL OVERALL GROSS WEIGHT TRACTOR NO. 02 28PM ND 03	53350 LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	[illegible]
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT	[illegible]

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 ☐

OLIN BRASS
INDIANAPOLIS FACILITY
1600 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4506

SKID WGT.

DUNNAGE

No. 187300

Weighmaster

OBI CORP FORM 456 REV. 8-90

[illegible]

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001108	INVOICE DATE	11/07/00
CUSTOMER #	S1546	SHIPPED DATE	11/06/00
BOL#		PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	7,896	$0.25000	$1,974.00
		7,896	TOTAL DUE:	$1,974.00

TERMS NET 15

COMMENTS:

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

APPROVED BY: _____

1108

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 3042
TERMS NET 15
SHIP DATE 11/06/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	10,828	2,932	7,896	$0.2500	$1,974.00
	TOTAL WEIGHT	10,828	2,932	7,896		
				TOTAL INVOICE AMT.		$1,974.00

11/08/00

K. MENDENHALL

42-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. 3042

Trailer No. 634415

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	Bars	10829 2932 7896	

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

3042

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-6-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 634415

Customer P.O.:

Pieces	Description	Gross	Tare	Net
4 Bxs	8722	10828	2932	7896
	Totals			

Special Instructions:

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBI-005 (698)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 1213 SPM NB 06 00	42520LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	3[illegible]
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 1602[illegible]	10[illegible]

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 ☒

OLIN BRASS
INDIANAPOLIS FACILITY
1800 S. HOLT ROAD
INDIANAPOLIS, INDIANA 46241-4555

SKID WGT.

DUNNAGE

No. 187329

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001109	INVOICE DATE	11/09/00
CUSTOMER #	S1546	SHIPPED DATE	11/08/00
BOL#		PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	12,514	$0.25000	$3,128.50
		12,514	TOTAL DUE:	$3,128.50

TERMS NET 15

COMMENTS:

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

APPROVED BY: [signature]

1109

CHEMETCO INVOICE WORKSHEET

CONTRACTverbal
BOL # 3045
TERMS NET 15
SHIP DATE 11/08/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	15,074	2,560	12,514	$0.2500	$3,128.50
	TOTAL WEIGHT	15,074	2,560	12,514		
				TOTAL INVOICE AMT.		$3,128.50

11/09/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 429/472

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 CARRIER'S NO. _____ Shipper's No. 3045
(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
4	Boxes	15074	
		2560	
		12514	

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 11:13AM by Luttie.Boarman p. 430/472

3045

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-8-00 Freight Collect

Shipped To: Chemetco Contract No.:

Lot. No.:

Via: Great Lakes Customer P.O.:

Pieces	Description	Gross	Tare	Net
4 Bxs	3722	15074	2560	12514

Special Instructions: Totals

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

TOTAL OVERALL GROSS WEIGHT
TRAILER NO. 12 15PH NO 03 00 → 47000LB

INBOUND TRACTOR NO. AND WGT →

OUTBOUND TRACTOR NO. AND WGT →

TOTAL TARE WEIGHT → 3,920

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT 10074 15000

W/B OR PRO NO. 3045 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

DUNNAGE

No. 188705

Weighmaster

OLI CORP FORM 155 REV. 3-90

[illegible]

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001112	INVOICE DATE	11/15/00
CUSTOMER #	S1546	SHIPPED DATE	11/14/00
BOL#	3055	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
MISC	INSULATED COPPER WIRE	1,772	$0.38000	$673.36
8722	FURNACE SKIMMINGS	14,926	$0.25000	$3,731.50
6558	TINNED 6550	8,276	$0.61000	$5,048.36
3538	SPILL W/ FE	4,494	$0.28000	$1,258.32
2608	SPILL W/ FE	322	$0.30000	$96.60
2108	SPILL W/ FE	350	$0.45000	$157.50
		30,140	TOTAL DUE:	$10,965.64

TERMS NET 15

COMMENTS:

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

APPROVED BY: KAm

CHEMETCO INVOICE WORKSHEET

0 01112

CONTRACT verbal
BOL # 3055
TERMS NET 15
SHIP DATE 11/14/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
2108	Spill w/ Fe	350		350	$0.4500	$157.50
2608	Spill w/ Fe	322		322	$0.3000	$96.60
3538	Spill w/ Fe	4,494		4,494	$0.2800	$1,258.32
6558	Tinned 6550	12,214	3,938	8,276	$0.6100	$5,048.36
8722	Furnace skimmings	18,756	3,830	14,926	$0.2500	$3,731.50
n/a	Insulated copper wire	3,302	1,530	1,772	$0.3800	$673.36
	TOTAL WEIGHT	39,438	9,298	30,140		

TOTAL INVOICE AMT. $10,965.64

11/15/00

K. MENDENHALL

442-OBI-0300 (12/94)

1

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. 3055

[illegible] 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
3	Spills w/FB. G5204 T38 N5166		
2 BX	6558 G-12214 T3938 N8276		
6 BX	8722 G 18756 T3830 N14926		
2 BX	INSULATED WIRE G 3302 T 1530 N 1772		
	E.B #1614		
	G-39476		

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

printed 06/01/2011 11:13AM by Luttie.Boarman p. 435/472

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-14-00 Freight Collect 3055

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes Jn #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
3 Spills	W/FE	5204	38	5166
7 BX	6558	12214	3938	8276
6 BX	8722	18756	3830	14926
2 BX	INSULATED WIRE	3302	1530	1772
	E.B. # 1614			
Special Instructions:		Totals	39476 93[illegible]	30140

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (896)

TOTAL OVERALL GROSS WEIGHT 71530LB

TRAILER NO. 03 22PM NO 14 00

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT 32120LB

02 11PM NO 14 00

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS 39466

WAYBILL WEIGHT 39476

W/B OR PRO NO. 3055 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Carnt Parr

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. 184767

Weighmaster

OBI CORP FORM 455 REV 8-90

OLIN-CHEMETCO_2914

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001113	INVOICE DATE	11/16/00
CUSTOMER #	S1546	SHIPPED DATE	11/15/00
BOL#	3056	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	25,376	$0.25000	$6,344.00
6558	TINNED 6550	6,264	$0.61000	$3,821.04
		31,640	TOTAL DUE:	$10,165.04

TERMS NET 15

COMMENTS:

PLEASE REMIT TO:
OLIN CORPORATION - BRASS DIVISION
3832 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

APPROVED BY: DLM

CHEMETCO INVOICE WORKSHEET

DD/113

CONTRACT verbal
BOL # 3056
TERMS NET 15
SHIP DATE 11/15/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
6558	Tinned 6550	9,446	3,182	6,264	$0.6100	$3,821.04
8722	Furnace skimmings	31,106	5,730	25,376	$0.2500	$6,344.00
	TOTAL WEIGHT	40,552	8,912	31,640		
				TOTAL INVOICE AMT.		$10,165.04

11/16/00

K. MENDENHALL

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. 3056 Shipper's No.

Trailer No. 235593

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	B+S	40552	
		8912	
		31640	

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

OLIN-CHEMETCO_2917

printed 06/01/2011 11:13AM by Luttie.Boarman p. 440/472

3056

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-15-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #235583

Customer P.O.:

Pieces	Description	Gross	Tare	Net
5 Bxs	6558 Scrap	9446	3182	6264
9 Bxs	8722	31106	5730	25376
	Totals	40552	8912	31640

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (5/98)

printed 06/01/2011 11:13AM by Luttie.Boarman p. 441/472

TOTAL OVERALL GROSS WEIGHT
TRAILER NO 12:03PM NO 15 → 74840LB

INBOUND TRACTOR NO AND WGT →

OUTBOUND TRACTOR NO AND WGT →

TOTAL TARE WEIGHT
10:56AM NO 15 → 34340LB

DIFFERENCE IN TRACTOR WEIGHTS →

NET LOAD WEIGHT
AFTER TRACTOR ADJUSTMENTS →

WAYBILL WEIGHT: [illegible] 40500

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 ☐

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

SKID WGT

DUNNAGE

No 184791

OBI CORP. FORM 455 REV. 3-80

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001115	INVOICE DATE	11/17/00
CUSTOMER #	S1546	SHIPPED DATE	11/16/00
BOL#	3059	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	8,708	$0.25000	$2,177.00
		8,708	TOTAL DUE:	$2,177.00

TERMS NET 15

COMMENTS:

PLEASE REMIT TO:
OLIN CORPORATION - BRASS DIVISION
3832 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

001115

CONTRACTverbal
BOL # 3059
TERMS NET 15
SHIP DATE 11/16/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	10,640	1,932	8,708	$0.2500	$2,177.00
	TOTAL WEIGHT	10,640	1,932	8,708		
				TOTAL INVOICE AMT.		$2,177.00

11/17/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 444/472

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. 3059

Trailer No. 634556

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	3xs 8722	10640 1932 8708	

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

OLIN-CHEMETCO_2922

3059

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-16-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 634556

Customer P.O.:

Pieces	Description	Gross	Tare	Net
3 Bxs	8722	10640	1932	8708 ✓
	Totals			

Special Instructions:

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 08131AM NO 16	42590LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	3950
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 100 LB	100 LB

W/B OR PRO NO. 3077 OUR 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. 184818

Weighmaster

OBI CORP FORM 455 REV 3-90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001125	INVOICE DATE	11/28/00
CUSTOMER #	S1546	SHIPPED DATE	11/27/00
BOL#	3074	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	30,862	$0.25000	$7,715.50
		30,862	TOTAL DUE:	$7,715.50

TERMS NET 15

COMMENTS:

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

APPROVED BY: HRM

CHEMETCO INVOICE WORKSHEET

001125

CONTRACT verbal
BOL # 3074
TERMS NET 15
SHIP DATE 11/27/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	37,804	6,942	30,862	$0.2500	$7,715.50 ✓
	TOTAL WEIGHT	37,804	6,942	30,862		

TOTAL INVOICE AMT. $7,715.50 ✓

11/28/00

K. MENDENHALL

42-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. 3074

(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.

onsigned To Chemetco

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

estination _____ State _____ County _____

elivery ddress * _____

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

oute _____

elivering arrier _____ Car Initial _____ Car No. _____

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

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

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

Third Party Billing

O. OF KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
	Bis 8722	37804	
		6942	
		30862	
	E.B. #1614		

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 _____

is is to certify that the above named articles are properly described and are packed and marked and are in oper 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.

CORPORATION Shipper, Per _____ Agent, Per _____

SCALE / MARKETING COPY

OLIN CORPORATION

OLIN-CHEMETCO_2927

printed 06/01/2011 11:13AM by Luttie.Boarman p. 450/472

3074

Olin Brass, Indianapolis
Shipping Memorandum

Date 11-27-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #

Customer P.O.:

Pieces	Description	Gross	Tare	Net
11 Bxs	8722 2000 Series	37804	6942	30962
	L-B #1614			
	Totals			

Special Instructions:

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (696)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 12:31PM NO 27 00	69710LB
INBOUND TRACTOR NO. AND WGT	
OUTBOUND TRACTOR NO. AND WGT	
TOTAL TARE WEIGHT 11:52AM NO 27 00	31920LB
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 37804	37790

W/B OR PRO NO. 3074 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

DUNNAGE

No. 185028

Weighmaster

OBI CORP FORM 155 REV 3-90

[illegible]

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001206	INVOICE DATE	12/2/00
CUSTOMER #	S1546	SHIPPED DATE	12/1/00
BOL#	3086	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	25,316	$0.19000	$4,810.04
		25,316	TOTAL DUE:	$4,810.04

TERMS NET 15

COMMENTS:

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

APPROVED BY:

CHEMETCO INVOICE WORKSHEET

001206

CONTRACT	Verbal
BOL #	3086
TERMS	NET 15
SHIP DATE	12/01/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	31,336	6,020	25,316	$0.1900	$4,810.04 ✓
	TOTAL WEIGHT	31,336	6,020	25,316		
				TOTAL INVOICE AMT.		$4,810.04 ✓

12/18/00

K. MENDENHALL

442-OBI-0303 (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. 3096

Trailer No. 634941

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	Bys 9722	31336 6020 25316	

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 _____

I 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 11:13AM by Luttie.Boarman p. 455/472

3096

Olin Brass, Indianapolis
Shipping Memorandum

Date 12-1-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 634941

Customer P.O.:

Pieces	Description	Gross	Tare	Net
9 Bxs	8722 Ashes	31336	6020	25316
	Special Instructions: Totals			

Agent: [signature]

Customer - Accounting - Casting - Shipping

ZOBJ-005 (666)

TOTAL KNEBALL GROSS WEIGHT TRAILER NO. 12 53PM DE 01 00	66290LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	3,[illegible]
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	3[illegible]

WAYBILL WEIGHT 31336

W/B OR PRO NO. 3086 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 46241-4506

SKID WGT.

DUNNAGE

No 185214

OBI CORP FORM 456 REV. 3-90

LIN BRASS - INDIANAPOLIS

DIANAPOLIS, INDIANA

INVOICE #	001207	INVOICE DATE	12/6/00
CUSTOMER #	S1546	SHIPPED DATE	12/5/00
BOL#	3089	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	26,348	$0.19000	$5,006.12
		26,348	TOTAL DUE:	$5,006.12

TERMS NET 15

COMMENTS:

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

APPROVED BY:

printed 06/01/2011 11:13AM by Luttie.Boarman p. 458/472

CHEMETCO INVOICE WORKSHEET

001207

CONTRACT verbal
BOL # 3087
TERMS NET 15
SHIP DATE 12/05/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	32,710	6,362	26,348	$0.1900	$5,006.12
	TOTAL WEIGHT	32,710	6,362	26,348		
				TOTAL INVOICE AMT.		$5,006.12

12/18/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 459/472

442-C 31-9300 (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. 3099

Trailer No. 250661

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 KGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (SUB. TO COR.)	CLASS OR RATE
10	Boxes	32710 6362 26348	

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 11:13AM by Luttie.Boarman p. 460/472

3099

Olin Brass, Indianapolis
Shipping Memorandum

Date 12-5-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes #250661

Customer P.O.:

Pieces	Description	Gross	Tare	Net
10 Bxs	3722	32710	6362	26348
Special Instructions:	Totals			

Agent:

Customer - Accounting - Casting - Shipping

2001-005 (096)

TOTAL OVERALL GROSS WEIGHT 63050LB
TRAILER NO. 02 26PT DE 05 0

INBOUND TRACTOR NO. AND WGT.

OUTBOUND TRACTOR NO. AND WGT.

TOTAL TARE WEIGHT 3[illegible]

DIFFERENCE IN TRACTOR WEIGHTS

NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS 32[illegible]

WAYBILL WEIGHT 32[illegible]

W/B OR PRO NO. 3[illegible] OUR ORDER NO.

NAME OF CONSIGNOR CHEMETCO

NAME OF CARRIER [illegible]

NAME OF DRIVER

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

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

SKID WGT.

DUNNAGE

No. 185382

OBI CORP FORM 455 REV 3-90

OLIN-CHEMETCO_2939

printed 06/01/2011 11:13AM by Luttie.Boarman p. 462/472

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001208	INVOICE DATE	12/9/00
CUSTOMER #	S1546	SHIPPED DATE	12/8/00
BOL#	3091	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
2608	SPILL W/ FE	1,278	$0.30000	$383.40
8722	FURNACE SKIMMINGS	20,866	$0.19000	$3,964.54
		22,144	TOTAL DUE:	$4,347.94

TERMS NET 15

COMMENTS:

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

APPROVED BY: KM

printed 06/01/2011 11:13AM by Luttie.Boarman p. 463/472

CHEMETCO INVOICE WORKSHEET

001208

CONTRACTverbal
BOL # 3091
TERMS NET 15
SHIP DATE 12/08/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
2608	Spill w/ Fe	1,278		1,278	$0.3000	$383.40
8722	Furnace skimmings	25,374	4,508	20,866	$0.1900	$3,964.54
	TOTAL WEIGHT	26,652	4,508	22,144		
					TOTAL INVOICE AMT.	$4,347.94

12/18/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 464/472

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. 3091

Trailer No. 613901

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
Spill		26652	
Bins		4509	
		22144	

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 11:13AM by Luttie.Boarman p. 465/472

3091

Olin Brass, Indianapolis
Shipping Memorandum

Date 12-8-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 613901

Customer P.O.:

Pieces	Description	Gross	Tare	Net
1 Spill	2608 w/FE	1278		1278
7 Bxs	8722	25374	4508	20866
	Totals	26652	4508	22144

Special Instructions:

Agent: [illegible]

Customer - Accounting - Casting - Shipping

ZOBI-008 (5/98)

TOTAL OVERALL GROSS WEIGHT TRAILER NO. 10:08AM DE 08:00	59230LB
INBOUND TRACTOR NO. AND WGT.	
OUTBOUND TRACTOR NO. AND WGT.	
TOTAL TARE WEIGHT	22,000
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	
WAYBILL WEIGHT 466.52	24,450

W/B OR PRO NO. 3091 OUR ORDER NO.

NAME OF CONSIGNOR Chemetco

NAME OF CARRIER Enterprises

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. 185460

Weighmaster

OBI CORP FORM 455 REV 3.90

OLIN BRASS - INDIANAPOLIS

INDIANAPOLIS, INDIANA

INVOICE #	001209	INVOICE DATE	12/16/00
CUSTOMER #	S1546	SHIPPED DATE	12/15/00
BOL#	3097	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	34,812	$0.19000	$6,614.28
		34,812	TOTAL DUE:	$6,614.28

TERMS NET 15

COMMENTS:

APPROVED BY: _____

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

printed 06/01/2011 11:13AM by Luttie.Boarman p. 468/472

001209

CHEMETCO INVOICE WORKSHEET

CONTRACT verbal
BOL # 3097
TERMS NET 15
SHIP DATE 12/15/00

ALLOY	DESCRIPTION	GROSS	TARE	NET	$/#	EXT. VALUE
8722	Furnace skimmings	42,890	8,078	34,812	$0.1900	$6,614.28
	TOTAL WEIGHT	42,890	8,078	34,812		
				TOTAL INVOICE AMT.		$6,614.28 ✓

12/18/00

K. MENDENHALL

printed 06/01/2011 11:13AM by Luttie.Boarman p. 469/472

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

3097

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
2	Bxs 9722	42890	
		9073	
		34912	

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 11:13AM by Luttie.Boarman p. 470/472

3097

Olin Brass, Indianapolis
Shipping Memorandum

Date 12-15-00 Freight Collect

Shipped To: Chemetco

Contract No.:

Lot. No.:

Via: Great Lakes # 230317

Customer P.O.:

Pieces	Description	Gross	Tare	Net
13 Brs	3722 2000 Series	42890	8078	34912
Special Instructions:	Totals			

Agent:

Customer - Accounting - Casting - Shipping

ZOBI-005 (898)

TOTAL OVERALL GROSS WEIGHT 12 10PM DE 15 00	75360LB
TRAILER NO	
INBOUND TRACTOR NO AND WGT	
OUTBOUND TRACTOR NO AND WGT	
TOTAL TARE WEIGHT	32,170
DIFFERENCE IN TRACTOR WEIGHTS	
NET LOAD WEIGHT AFTER TRACTOR ADJUSTMENTS	42,990
WAYBILL WEIGHT 112,896	

W/B OR PRO NO 3097 OUR 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. 185638

Weighmaster

OBI CORP FORM 455 REV 3-90

LIN BRASS - INDIANAPOLIS

DIANAPOLIS, INDIANA

INVOICE #	001210	INVOICE DATE	12/19/00
CUSTOMER #	S1546	SHIPPED DATE	12/18/00
BOL#	3099	PACKING LIST	
CONTRACT#	VERBAL		

SOLD TO: Chemetco
16400 South Lanthrop
Harvey, IL 60426

ALLOY	DESCRIPTION	NET LBS	PRICE	AMOUNT
8722	FURNACE SKIMMINGS	35,908	$0.21000	$7,540.68
		35,908	TOTAL DUE:	$7,540.68

TERMS NET 15

COMMENTS:

APPROVED BY:

PLEASE REMIT TO:
OLIN CORPORATION - BRASS DIVISION
3832 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693