Audit Review and Evaluation of Jemison Metals

188 Enterprise Dr
Madison Heights, VA 24572

Date of Audit: 8/31/16 and 9/1/16
Date of Submittal: 9/6/16

Auditor(s): Patrick Macias – Quality Manager-Eastern Division

1.0 Summary

This internal audit review provided an evaluation of Jemison Demsey Metals' current level of conformance to ISO 9001, against the current internal audit schedule. The audit measured how effectively the quality management system is implemented in conformance with the applicable requirements and standards (see audit areas underlined in 2.2 below). **Based upon my review, the QMS is effectively implemented.**

Audit Detail/Observations/Findings (Detail listed in table at end of report)

8.3-Nonconforming Products- Reject area segregated but not marked clearly

2.0 Overview

2.1 Personnel Interviewed (Audit evidence found in the Audit Worksheets)

Adan Lunsford Anthony Robertson Paula Loveless Nick Torrents	

2.2 Audited Requirements

4.1 Document and Data Control 4.2 Control of Quality records 8.3 Control of Nonconforming Product 8.11Corrective and Preventive Action COP 3 Product Realization (Production/Shipping)	SOP 1 Training SOP 3 Control and Monitoring of Test Equipment MOP 2 Continuous Improvement

2.3 APPROVAL/SIGN-OFF

Report Prepared by Patrick Macias

Patrick Macias Date **9/6/16**
Lead Auditor/QMR

Nonconforming Corrective Action Report (CAR) for Jemison-Demsey

CAR #	ISO 9000:2000 Clause / Sub-Clause	Findings/Requirements	Observation	Minor	Major
n/a	8.3	Reject material segregated but reject area not clearly marked	x		

mop 2/cop 3 JEMISON DEMSEY Internal Audit Process Worksheet

Process Title: Maintenance Owner: Anthony Robertson

Process Controlling Documentation: (Procedures, Work Instructions, Control Plans, Work Orders, Specifications, Flowcharts, etc.)

Preventeve Maintenance Schedule

Related Process Linkages: (Related processes, parties, who/what else supports the process?)

Process Inputs: (Customer requirements, supplies, materials, schedules, plans, documents, etc.)

Preventave Maintenance forms/checkoffs

Process Outputs: (Documents, records, customer requirements, materials, products, services, etc.)

Downtime record - Maintenance sch. - forms
On calendar - on outlook

Metrics Used to Determine Process Efficiency: (Key QMS measureables)

Downtime Log

Delivery Performance

JEMISON DEMSEY Internal Audit Process Worksheet

Audit Evidence / Other Personnel Interviewed	Comments / C=Conforms NC=Nonconforming O=Observation
outlook Calendar notifications for Preventive maintenance schedule	C
Downtime Log for Rowe and Hotbud	C

Auditor(s): Patrick Macias

Location/Dept.: Maintenance Date: 9-1-16 Shift: 1st

RBI
PREVENTATIVE MAINTENANCE

SECTION TWO	PERSON
PEELER BREAKER	INITIALS
GREASE GAUGING ROLLS	✓ AR
CLEAN AND OIL LEAD SCREWS	✓ AR
OIL SLIDES	✓ AR
PINCH ROLLS	
GREASE ROLLS	✓ AR
MOTOR GRIP FEED	
FILL AIR ACCUMULATOR	NA
CHECK AIR FILTER (MAKE SURE IT IS DRAINED)	✓ AR
CHECK THAT FEED CYCLE, STRAIGHTENER LIGHTS WORK	✓ AR
GREASE DUAL MOTOR CLUTCH AND BEARING	✓ AR
CLEAN AND OIL ALL GUIDES, SCREWS AND SHAFTS	✓ AR
GREASE DRIVE SHAFTS	✓ AR
OIL CHAINS	✓ AR
CHECK CHAIN TENSION	✓ AR
CHECK LENGTH ADJUSTMENT WITH STANDARD	✓ AR
CHECK DRIVE BELT TENSION	✓ AR
TIGHTEN ALL LOOSE BOLTS, TIGHTEN HYDRAULIC HOSE CLAMPS	✓ AR
SLITTER HEAD	
GREASE SLITTER ARBOR BEARINGS	✓ AR
GREASE DRIVE SHAFT BEARINGS	✓ AR
GREASE KNIFE BACK UP BEARINGS	✓ AR
GREASE LEADSCREW THRUST BEARINGS	✓ AR
CLEAN , OIL UPPER AND LOWER KNIFE BACKUP GIBBS	✓ AR
CLEAN , OIL GAGE LOCATORS AND LEAD SCREW	✓ AR
SCRAP WINDERS	
REMOVE ALL EXCESS SCRAP ON WINDER	✓ AR
GREASE BEARINGS	✓ AR
OIL TRAVERSING ARM SLIDES	✓ AR
OIL PIVOT POINTS	✓ AR

COMMENTS (PRINT)

Adjusted length using standard

TECH PERFORMING TASKS A Robertson

DATE 8/16 APPROVED BY ______________

RBI
PREVENTIVE MAINTENANCE

SECTION 3 — PERSON INITIALS

SHEAR
- OIL GIBBS — AR
- GREASE PINCH ROLL BEARINGS — AR
- CHECK PINCH ROLL SPRINGS — AR
- CHECK PINCH ROLL CHAIN TENSION — AR
- GREASE SWIVEL BASE — AR

STRIP STACKER
- CLEAN AND OIL DIVIDER GIBBS — AR
- CLEAN OIL , AND ADJUST POWER LEAD SCREWS AND ARM SLIDES — AR

STACK TABLE
- GREASE BEARINGS — AR

VOSS
- GREASE JACKS — ✓ AR
- INSPECT DRIVE SHAFTS FOR BROKEN SHAFTS — ✓ AR
- INSPECT ROLLS FOR WEAR

ROLLOUT
- CLEAN AND OIL CENTER SLIDE, SHAFTS, AND SCREWS — AR
- CHECK CHAIN TENSION — AR

- TIGHTEN ALL LOOSE BOLTS
- CHECK AND TIGHTEN ALL HYDRAULIC CLAMPS — AR

COMMENTS (PRINT)

Stacker Table is being worked on as production allows.

TECH PERFORMING TASKS AR

DATE 8/16 APPROVED BY ____________

RBI
PREVENTATIVE MAINTENANCE

SECTION ONE	PERSON INITIALS
POWER UNIT	
CHECK HYDRAULIC OIL LEVELS	✓ AZ
CHECK THAT PRESSURE EQUALS LABEL	✓ AZ
CHECK IF COOLER & BLOWER ARE CLEAN AND WORKING	✓ AZ
CHECK OIL FILTER PRESSURE GAUGE, CHANGE FILTER AS NEEDED	✓ AZ
CHECK ACCUMULATOR CHARGE PRESSURE & RECHARGE	✓ AZ
COIL STAGE AND LIFT	
GREASE AXEL BEARINGS AND VERTICAL GIBBS	✓ AZ
OIL CHAIN	✓ AZ
CHECK CHAIN TENSION	✓ AZ
REEL	
GREASE MANDREL WHILE EXPANDING AND CONTRACTING	✓ AZ
CHECK THAT GREASE IS SEEN AT SHOE SLIDES	✓ AZ
OIL CHAINS	✓ AZ
CHECK CHAIN TENSION	✓ AZ
CHECK BRAKE SHOES FOR WEAR	✓ AZ
GREASE MANDREL BEARINGS	✓ AZ
GREASE TRAVERSING BASE AXLES	✓ AZ
CHECK CHAIN TENSION TRAVERSING BASE	✓ AZ

TIGHTEN ALL BOLTS IF FOUND TO BE LOOSE
CHECK HYDRAULIC FITTINGS AND CLAMPS FOR TIGHTNESS

COMMENTS (PRINT)

Repaired Broken flight on the reel
Cleaned Hydraulic Cooler unit
Topped off with AW-46 Hyd oil

TECH PERFORMING TASKS A. Robazka
DATE 8/16 APPROVED BY ____________

MF 022 REV 4 10/24/10

Redbud & Rowe production lines   Lynchburg VA Mechanical downtime log

Date	line	time	issue	Action taken
6-21-16	RB	7:40 9:10	Hyd. Line burst on shear	Removed hose - Had replacement made - re-installed 1hr 30min
6-21-16	RB	10:44 11:39	Feeder Bearing corners	Shim feed rail up on drive side 54min
6-22-16	Rowe	?	Back Stop issue	Sanded - Adjusted 30 min
6-23-16	RB	9:00? 10:10	Stacker Wheels Broken	Change out 50-55 wheels 1hr 10min
6-24-16	RB	9:20/9:45	Feed issue	Checked Hyd conn & all switches 25min
7-1-16 ~~7-5-16~~	RB ~~RB~~	12:45/1.11	Hyd hose leaking	replace hose REEL 26min
7-8-16	RB	7:00/7:10	Stacker 1 Chain	Repair Chain 10min
7-14-16	RB	2:10/2:35	Scrap winder	Check for source of Hyd leak - 15min
7-15-16	RB	?	Scrap Winder Limit switch	Trouble Shoot - Repair - Broken wire & out of adjustment 1.7hrs
7-21-16	RB	?	Chain off Stacker 1	Stacker rollouts full - Stacker had no crane, Tried to back lifts up and jammed lifts together pushing Lift sideways & causing chain to come off 121min
7-25	RB	840/1.17	Front Switch fault	Trouble shoot - Call RedBud. Repair 277min
7-26	RB		Feed issues	Trouble Shoot - Call Brandon at RB. 105min
7-27	RB	30min	Tube Feed	30min
8-2	RB		Guides on Reel Flights Broke	Re-weld - Repair - Re-align
8-4	RB	105min	?	
8-8	RB			
8-9	RB	15	Chain	Repair
8-25	RB	2.0	Slit set up issues	Called Redbud - Checked Everything as suggested. Found Alig. strip dirty

COP-3, QMP 4.2, QMP 8.3, SOP 3

JEMISON DEMSEY Internal Audit Process Worksheet

Process Title: Production Owner: Nick Torrents

Process Controlling Documentation: (Procedures, Work Instructions, Control Plans, Work Orders, Specifications, Flowcharts, etc.)

Procedure LAB 001 RedBud Procedure

Related Process Linkages: (Related processes, parties, who/what else supports the process?)

Production Order Lyn 1700

Process Inputs: (Customer requirements, supplies, materials, schedules, plans, documents, etc.)

Lynchburg CTL QA Form Lyn-F001

FG Tags 15972 - 15973

Process Outputs: (Documents, records, customer requirements, materials, products, services, etc.)

Tags FG 15972 - 15973

Metrics Used to Determine Process Efficiency: (Key QMS measureables)

QA Form W/O 1700

Delivery Performance

JEMISON DEMSEY Internal Audit Process Worksheet

Audit Evidence / Other Personnel Interviewed	Comments / C=Conforms NC=Nonconforming O=Observation
tapes 041 and 2 Cal Due 1/9/17	C
Micrometer 039 " " "	C

Auditor(s): Patrick Maxiss

Location/Dept.: Production Date: 8-31-16 Shift: 1st

Lynchburg Cut To Length
Quality Assurance Form

60.5

Date : 8-31-16

Operator : NP

Prod. Job # : 1700

Unplanned Downtime :

Notes:

,9

Master Coil Width:

Tag#	15972	Wght- 5308	PC- 22	**Tag#**		Wght-	PC-	**Tag#**		Wght-	PC-
Mic	117	**Flatness**		**Mic**		**Flatness**		**Mic**		**Flatness**	
Width	60 1/16	**Length**	121 1/16	**Width**		**Length**		**Width**		**Length**	
Diagonal (a)	135 3/16	**Diaganol (b)**	135 3/16	**Diagonal (a)**		**Diaganol (b)**		**Diagonal (a)**		**Diaganol (b)**	

Tag#	15973	Wght- 4162	PC- 17	**Tag#**		Wght-	PC-	**Tag#**		Wght-	PC-
Mic	117	**Flatness**		**Mic**		**Flatness**		**Mic**		**Flatness**	
Width	60 1/16	**Length**	121 1/16	**Width**		**Length**		**Width**		**Length**	
Diagonal (a)	135 3/16	**Diaganol (b)**	135 3/16	**Diagonal (a)**		**Diaganol (b)**		**Diagonal (a)**		**Diaganol (b)**	

Tag#		Wght-	PC-	**Tag#**		Wght-	PC-	**Tag#**		Wght-	PC-
Mic		**Flatness**		**Mic**		**Flatness**		**Mic**		**Flatness**	
Width		**Length**		**Width**		**Length**		**Width**		**Length**	
Diagonal (a)		**Diaganol (b)**		**Diagonal (a)**		**Diaganol (b)**		**Diagonal (a)**		**Diaganol (b)**	

Non-Confromance Information

Tag#	Reason or explanation of rejection / non-conformance	Attach NC check sheet

30Aug16 07:56 JOB WORK ORDER LYN 1700

Lynchburg
Lynchburg, VA

Job Type LEV Process PWC LRB
Metric N Cust
Desc P-1 SENTRY
Due Date 30Aug16 Whs LFG
Setup 00:00 Run 00:55 Prtd By lunsfor

<<< JOB SPECIFICATIONS >>>

Group SSS Grade 3042B Gauge 0.1200 (0.1150 to 0.1250) ID 0.0000

<<< ORDER SPECIFICATIONS >>>

Part 3046/SSS 11GA 3042B X 60 X 121 Ga 0.1200 Wth 60.0000 Lth121.0000
Ga Rng 0.1150to 0.1250 Pc/Tag 22
WthTol + 0.2500 - 0.0000 Wt/Skd
LthTol + 0.1250 - 0.0000 Ty JD5 Pk

<<< PROCESSING INSTRUCTIONS >>>

<Step 1>
Level To: 60.0000 X 121.0000 44 Pcs 10871 LBS 22 Pcs/Tag

<<< MATERIAL TO BE USED >>>

Tag No	Whs	Gauge	Width	Length	PCS	Weight	Heat Number	Locn
<SSC/11/3042B>								
1301	LPW	0.1200N	60.0000		1	10040	POSSD09063	
Rmks: SENTRY EQUIPMNT								
				Total:	1	10040		

<<< MATERIAL TO STOCK >>>

Cons Tg	Prod Tg	Whs	Ty	Gauge	Width	Length	OD	PCS<Prn>Wt		PCS<Res>Wt
1301	15972	LFG	F	0.1200	60.0000	121.0000		22	5436	
	15973	LFG	F	0.1200	60.0000	121.0000		18	4447	
						Total:		40	9,883	

<<< JOB RECAP >>>

	PCS	Weight	Scrap	Scrap %	Unactd Scr	%
Material Allocated	1	10,040				
Master Returns						
Returns to Stock						
Work in Process						
Material to be Shipped	40	9,883				
Rejects						
Net Weight to be Produced	40	9,883			157	1.56

30Aug16 07:56 TAG PICKING LIST LYN 1700

Lynchburg
Lynchburg, VA

Job Type LEV Process PWC LRB
Metric N Cust
Desc P-1 SENTRY
Due Date 30Aug16 Whs LFG
Setup 00:00 Run 00:55 Prtd By lunsfor

<<< MATERIAL TO BE USED >>>

Tag No	Whs	Gauge	Width	Length	PCS	Weight	Heat Number	Locn
<SSC/11/3042B>								
1301	LPW	0.1200N	60.0000		1	10040	POSSD09063	
Rmks: SENTRY EQUIPMNT								
				Total:	1	10040		

NO PAPER INTERLEAVE

PRODUCTION TIME
SET UP START 2:26
SET UP FINISH
RUN START
RUN FINISH 3:00

Page: 1 .... Last

JEMISON DEMSEY Internal Audit Process Worksheet

Process Title: Sales COP# 3 Owner: Paula Loveless

Process Controlling Documentation: (Procedures, Work Instructions, Control Plans, Work Orders, Specifications, Flowcharts, etc.)

S/O

Related Process Linkages: (Related processes, parties, who/what else supports the process?)

Process Inputs: (Customer requirements, supplies, materials, schedules, plans, documents, etc.)

Customer PO 4047917 Oral
S/O # LYN 3342

Process Outputs: (Documents, records, customer requirements, materials, products, services, etc.)

Metrics Used to Determine Process Efficiency: (Key QMS measureables)

ON Time delivery - 9-2-16
Delivery Performance

JEMISON DEMSEY Internal Audit Process Worksheet

Audit Evidence / Other Personnel Interviewed	Comments / C=Conforms NC=Nonconforming O=Observation
S/O 3342	C

Auditor(s): Patrick Macias

Location/Dept.: Sales Date: 8-31-16 Shift: 1st

30Aug16 13:06 S A L E S O R D E R No: LYN PI-3342

Sold By:
Lynchburg
Lynchburg, VA

Ship From:
Lynchburg
Lynchburg, VA

Sold To: (3065)
O'Neal Steel Inc
PO Box 98
Birmingham AL 35202

Ship To: (1)
O'Neal Steel Inc
301 Standard Drive
Greensboro NC 27409

Trm NET 30 DAYS
Frt Customer Pick Up
Slp Paula Loveless
Con

Ord 30Aug16 Due 02Sep16 HOT!HOT!
Via CP FOB SHIPPING POINT
PO/Rel 40479170P
Tel 336-664-6400 Fax

==

S A L E S O R D E R SO No LYN PI-3342

----

1 A 653 GALVANIZED SHEET CS-B G90 CT DRY 200 PCS 5754 LBS
.0516 Nom X 48.0000" X 40.0000"
Part No GVSCB90CD18GA48X40 ROHS

SI# 18747049
<<<----------------------------- SPECIFICATIONS --------------------------->>>
Ga Tol + 0.0050 - 0.0050 Pc/Tag
WthTol + 0.1875 - 0.0000 Wt/Skd 4000
LthTol + 0.2500 - 0.0000 Ty JD5 Pk
MATERIAL 5,754 LBS @ 43.9000 CWT E 2,526.01
Sales Amt 2,526.01 Profit Amt 237.06-G.P% 4.38-N.P% 9.38-
<<<------------------------- INVENTORY RESERVATIONS ----------------------->>>
GVC/18L/C90CDR/48.0100" ZZZZZZZ LFG 1 PCS 5754 LBS
MUST BE ROHS MATERIAL

----

2 A 653 GALVANIZED SHEET CS-B G90 CT DRY 58 PCS 5006 LBS
18 GA X 48.0000" X 120.0000" ROHS
Part No GVSCB90CD18GA48X120 ROHS

*SI# 18709237
**MUST BE ROHS MATERIAL
<<<----------------------------- SPECIFICATIONS --------------------------->>>
Ga Tol + 0.0050 - 0.0050 Pc/Tag
WthTol + 0.1875 - 0.0000 Wt/Skd 4000
LthTol + 0.1250 - 0.0000 Ty JD5 Pk
MATERIAL 5,006 LBS @ 43.9000 CWT E 2,197.63
Sales Amt 2,197.63 Profit Amt 206.25-G.P% 4.39-N.P% 9.39-
<<<------------------------- INVENTORY RESERVATIONS ----------------------->>>
GVC/18L/C90CDR/48.0100" ZZZZZZZ LFG 1 PCS 5006 LBS

----

3 A 653 GALVANIZED SHEET CS-B G90 CT DRY 65 PCS 4488 LBS
18 GA X 48.0000" X 96.0000"
Part No GVSCB90CD18GA48X96 ROHS

*SI# 18709229
**MUST BE ROHS MATERIAL
<<<----------------------------- SPECIFICATIONS --------------------------->>>
Ga Tol + 0.0050 - 0.0050 Pc/Tag
WthTol + 0.1875 - 0.0000 Wt/Skd 4000

```
30Aug16  13:06                SALES  ORDER                No: LYN PI-3342
   Sold By:                                     Ship From:
   Lynchburg                                    Lynchburg
   Lynchburg, VA                                Lynchburg, VA


   Sold To:  (  3065)                           Ship To:  (  1)
   O'Neal Steel Inc                             O'Neal Steel Inc
================================================================================
                      SALES  ORDER                        SO No     LYN PI-3342
    LthTol +  0.1250 -  0.0000 Ty JD5 Pk
    MATERIAL                       4,488 LBS @     43.9000 CWT E        1,970.23
    Sales Amt        1,970.23 Profit Amt         184.90-G.P%   4.38-N.P%   9.38-
--------------------------------------------------------------------------------
    **************************************************
             PACKAGE WITH OFR LOGO PAPER
    **************************************************

                                          Order Totals:      3 Items    15248 LBS
    Sales Amt        6,693.87 Profit Amt         628.21-G.P%   4.38-N.P%   9.38-
```

S COMPANY

O'Neal Steel Purchase Order

PO #: 4047917 OP

Order Date: 8/16/2016

The O'Neal Purchase Order Number MUST appear on all Packing List Bill of Ladings Labels Invoices and Correspondence

Test Reports must display the O'Neal Purchase Order Number and O'Neal Item Number and be **sent to MTR@onealsteel.com** prior to shipment

For Shipping Notices Foreign or Rail shipments send MTR's to MTR@onealsteel.com and P O Box 2623 Birmingham AL 35202

Manufacturers Test Reports must accompany Truck Shipments.

TO: JEMISON DEMSEY METALS
188 ENTERPRISE DRIVE

MADISON HEIGH VA 24572

Supplier #: 123799

999 999-9999

Attn:

Note:

Carrier: WILL CALL

Freight: Blank

3106

Ship To: ONEAL STEEL GREENSBORO
301 STANDARD DRIVE

GREENSBORO NC 27409

Ordered By: KDUNN

Location: 128

Invoice To: O'Neal Steel
PO Box 98
Birmingham AL 35202

Correspondence To:
P O Box #2623 Birmingham AL 35202-2632

Delivery Instructions:

For Directions/Appt Call: 336 664-6405

Deliveries by appointment ONLY

Loading/Packaging Instructions:

All Loads to O'Neal Steel must be TARPED

Please furnish the Items or Services as described below by the Request Date stated on this Purchase Order

PO Line #	O'Neal Item #	Qty	Qty UOM	Item Description	Request Date	Unit Price	Price UOM	Extended Price
1 000	18747049	200	PC	GALV SHT A653CS G90 ROHS COMP 18GA X48 X3FT4	8/23/2016 COLOR CODE	4390 No Color Code Assigned	LB	2 523 96
2 000	18709237	58	PC	GALV SHT A653CS G90 ROHS COMP 18GA X48 X10	8/23/2016 COLOR CODE	4390 No Color Code Assigned	LB	2 195 84
3 000	18709229	65	PC	GALV SHT A653CS G90 ROHS COMP 18GA X48 X8	8/23/2016 COLOR CODE	4390 No Color Code Assigned	LB	1 968 69
4 000	18416653	240	PC	GALV SHT A653CS G90 14GA X48 X6	8/23/2016 COLOR CODE	4730 No Color Code Assigned	LB	8 939 02

Order Instructions:

The parties hereby incorporate by reference the requirements of 41 C F R Sections 60-1 4(a) 60-250 5(a) 60-300 5(a) and 60-741 5(a)

Total Weight 34,134.2933

JEMISON DEMSEY Internal Audit Process Worksheet

COP #3

Process Title: Shipping Owner: Adam Lunsford

Process Controlling Documentation: (Procedures, Work Instructions, Control Plans, Work Orders, Specifications, Flowcharts, etc.)

S/O – Shipping order, Work order, Loading order

Planning Board –

Related Process Linkages: (Related processes, parties, who/what else supports the process?)

Morning Production call

Process Inputs: (Customer requirements, supplies, materials, schedules, plans, documents, etc.)

Process Outputs: (Documents, records, customer requirements, materials, products, services, etc.)

shipping order 3354, Workorder 3354, Loding order 2618

Metrics Used to Determine Process Efficiency: (Key QMS measureables)

On time delivery Reports

Delivery Performance

JEMISON DEMSEY Internal Audit Process Worksheet

Audit Evidence / Other Personnel Interviewed	Comments / C=Conforms NC=Nonconforming O=Observation
SO 3354	C
shipping order 3354	C
W/O 3354	C
Cadding order	C

Auditor(s): Patrick Macias

Location/Dept.: Shipping Date: 9-1-16 Shift: 1st

LOADING ORDER

No: LYN 2618

Ship From:
Lynchburg
Lynchburg, VA
Tel: Fax:

Ship Date 01Sep16 at 7:30 From LFG
Probill
Via ALL METALS TRAN
FOB Destination
Frt Included in Pri
Route 1- 0 Manifest
Vhcle Trailer
Slp Sharon Markham

Ship To: (1)
Munters Corporation
225 S. Magnolia Ave
Buena Vista VA 24416
Tel: 540-291-1111 Fax: 540-291-2222

Sold To: (3036)
Munters Corporation
225 S. Magnolia Ave
Buena Vista VA 24416

Con Sarah Dudley Tel 540-291-1111 Fax 540-291-2222

==

LOADING ORDER

1) Our Order LYN- 3354- 1 Your PO # 216717
Part # STE00063-17 Rel #
STAINLESS STEEL SHEET A 240-304 2B
18GA X 48" X 144"

Loc	Heat Number	Tag No ✓	Quantity	PCS	Wt LBS ✓
	848311	MU16153 ✓		25	2419

	Tags	PCS	LBS
TOTAL:	1	25	2419

Heat Number *** Chemical Analysis ***
848311 C=<.02> Mn=<1.73> P=<.038> S=<.001> Si=<.37> N=<.08> Cr=<18.40>
Ni=<8.15>

****
ALL LOADS MUST BE TARPED REGARDLESSS OF WEATHER
****
****
ALL TAGS TO BE ATTACHED WITH SLIP TIES ON SIDE OF
SKID AND LOADED WITH TAGS ON PASSENGER SIDE
****

31Aug16 11:28 S H I P P I N G   O R D E R No:LYN PI-3354

Sold By:
Lynchburg
Lynchburg, VA

Ship From:
Lynchburg
Lynchburg, VA

Sold To: (3036)
Munters Corporation
225 S. Magnolia Ave
Buena Vista VA 24416

Ship To: (1)
Munters Corporation
225 S. Magnolia Ave
Buena Vista VA 24416
Tel: 540-291-1111 Fax: 540-291-2222

Trm NET 30 DAYS
Frt Included in Price
Slp Sharon Markham
Con Sarah Dudley

Ord 31Aug16 Due 01Sep16 090116 Rt 001-000
Via ALL METALS TRAN FOB Destination
PO/Rel 216717
Tel 540-291-1111 Fax 540-291-2222

S H I P P I N G   O R D E R SO No LYN PI-3354

Test Certs: Chem Y Phys Y 1 Compliance copies with Shipment, 0 with Invoice

1 STAINLESS STEEL SHEET A 240-304 2B 25 PCS 2419 LBS
18GA X 48" X 144"
Part No STE00063-17

Shipped: PCS LBS

<<<---------- INVENTORY RESERVATIONS ---------->>>

SSC/18/3042B/48.0000"	ZZZZZZZ LFG		0 PCS	115 LBS
SSS/18/3042B/48.0000"X144.0000"	11801	LFG 7221E	25 PCS	2304 LBS

****

ALL LOADS MUST BE TARPED REGARDLESSS OF WEATHER

****

****

ALL TAGS TO BE ATTACHED WITH SLIP TIES ON SIDE OF
SKID AND LOADED WITH TAGS ON PASSENGER SIDE

****

Order Totals: 1 Items 2419 LBS

2618

31Aug16 11:28 WORK ORDER No: LYN PI-3354

Sold By:
Lynchburg
Lynchburg, VA

HOT

Ship From:
Lynchburg
Lynchburg, VA

Sold To: (3036)
Munters Corporation
225 S. Magnolia Ave
Buena Vista VA 24416

Ship To: (1)
Munters Corporation
225 S. Magnolia Ave
Buena Vista VA 24416
Tel: 540-291-1111 Fax: 540-291-2222

Trm NET 30 DAYS
Frt Included in Price
Slp Sharon Markham
Con Sarah Dudley

Ord 31Aug16 Due 01Sep16 090116 Rt 001-000
Via ALL METALS TRAN FOB Destination
PO/Rel 216717
Tel 540-291-1111 Fax 540-291-2222

===

WORK ORDER SO No LYN PI-3354

Test Certs: Chem Y Phys Y 1 Compliance copies with Shipment, 0 with Invoice

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1 STAINLESS STEEL SHEET A 240-304 2B 25 PCS CZ 2419 LBS
18GA X 48" X 144"
Part No STE00063-17 JM

<<<---------------------- SPECIFICATIONS ---------------------->>>

Ga Tol + 0.0030 - 0.0030 Pc/Tag
WthTol + 0.1250 - 0.0000 Wt/Skd 3000
LthTol + 0.1250 - 0.0000 Ty JD5 Pk

<<<---------------------- INVENTORY RESERVATIONS ---------------------->>>

SSC/18/3042B/48.0000"	ZZZZZZZ LFG	0 PCS	115 LBS
SSS/18/3042B/48.0000"X144.0000"	11801 LFG 7221E	25 PCS	2304 LBS

Heat:848311

****

STAINLESS SHEET 304 2B

****

****
ALL LOADS MUST BE TARPED REGARDLESSS OF WEATHER
****
****
ALL TAGS TO BE ATTACHED WITH SLIP TIES ON SIDE OF
SKID AND LOADED WITH TAGS ON PASSENGER SIDE
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Order Totals: 1 Items 2419 LBS

Total Items on Order is: 1