

Shipping Process audit

Date: 9/16/2021

Shift: 3rd

Auditor: Patrick V. Macias

Shipper: Dyron Alexander

B/L: 116249

S/O's:

169232-1 (1 tag)

169233-1 (5 tags)

166143-1 (2 tags)

168409-1 (4 tags)

169234-1 (1 tag)

169899-1 (1 tag)

Correct tags, staged and loaded

New tags hung where applicable, 1 skid was cut to sales order tag did not require replacing, old tags removed and used for tag scan function apart from shipping tag, bottom section removed and used in tag scan.

All skids loaded per shipping order requirements

Tag scan function used at shipping

Finding:

Failed to sign and send test certs with B/L

30Aug21 08:02

SHIPPING ORDER

No:SMT PI-169234

Sold By:

Jemison Metals - Sumter

1255 North Gate Drive

Sumter, SC 29154

Tel: 803-481-0707 Fax: 803-481-0713

Ship From:

Jemison Metals - Sumter

1255 North Gate Drive

Sumter, SC 29154

Sold To: (2920)

AO Smith Corporation

ATT: Accounts Payable

25589 US Hwy 1

McBee SC 29101

Ship To: (1)

AO Smith Corporation

ATT: Accounts Payable

25589 US Hwy 1

McBee SC 29101

Tel: 843-951-9900

Trm NET 30 DAYS

Frt Included in Price

Slp Donnie Redfern

Con

Ord 21Feb21 Due 09Sep21 09-09

Via BEST WAY

PO/Rel 4501254254

Tel 843-951-9900 Fax

Rt 001-000

FOB DESTINATION

SHIPPING ORDER

SO No

SMT PI-169234

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

1 A463 Aluminized Sheet CS TYPE B T125

50 PCS

221 LBS

.0301 Nom X 22.5000" X 22.5000"

Part No 100287353

-219

Shipped:

PCS

LBS

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

AZC/23B/CSB125/48.0000"

ZZZZZZZ SFG

1 PCS

221 LBS

PRINT BAR CODE TAGS

RECIEVING HOURS 9-13-17

THE HOURS FOR UNLOADING "STEEL" WILL BE CHANGING

TO 6:00 AM UNTIL 1:30 PM

CONTACT FOR STEEL RECEIVING WILL BE

MICKEY GRIGGS (843-335-8281 X 389).

12" BETWEEN STAND UP COILS FOR SHEETS AND
BLANKS OVER HEAD CRANE UNLOAD

FULL SIZE SHEETS - SHEET LIFTER

FORK REAR

WHEN SHIPPING MIX LOAD OF EYE TO SIDE

COIL AND SHEETS LOAD ALL FORK SIDE

fax the advanced BOL to:

jgulledge@hotmail.com

jbwilkes@hotmail.com

gfales@hotmail.com

Other than Jean Gulledge Direct 843-335-8281 x 313

Page: 1Continued

82957

30Aug21 08:07

S H I P P I N G O R D E R

No:SMT PI-169232

Sold By:

Jemison Metals - Sumter

1255 North Gate Drive

Sumter, SC 29154

Tel: 803-481-0707 Fax: 803-481-0713

Ship From:

Jemison Metals - Sumter

1255 North Gate Drive

Sumter, SC 29154

Sold To: (2920)

AO Smith Corporation

ATT: Accounts Payable

25589 US Hwy 1

McBee SC 29101

Ship To: (1)

AO Smith Corporation

ATT: Accounts Payable

25589 US Hwy 1

McBee SC 29101

Tel: 843-951-9900

Trm NET 30 DAYS

Frt Included in Price

Slp Donnie Redfern

Con

Ord 30Jul21 Due 10Sep21 09-10

Via BEST WAY

PO/Rel 45C1262898

Tel 843-951-9900 Fax

Rt 001-000

FOB DESTINATION

S H I P P I N G O R D E R

SO No

SMT PI-169232

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

1 A463 Aluminized Sheet CS TYPE B T125

408 PCS

1141 LBS

.0301 Nom X 6.9375" X 46.1250"

Part No 100008486

Shipped:

PCS

LBS

REF 067032-223

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

AZS/22/CSB125/6.9375"X46.1250"

553482

SFG P5 8/5

408 PCS

1125 LBS

PRINT BAR CODE TAGS

RECIEVING HOURS 9-13-17

THE HOURS FOR UNLOADING "STEEL" WILL BE CHANGING

TO 6:00 AM UNTIL 1:30 PM

CONTACT FOR STEEL RECEIVING WILL BE

MICKEY GRIGGS (843-335-8281 X 389).

12" BETWEEN STAND UP COILS FOR SHEETS AND
BLANKS OVER HEAD CRANE UNLOAD

FULL SIZE SHEETS - SHEET LIFTER

FORK REAR

WHEN SHIPPING MIX LOAD OF EYE TO SIDE

COIL AND SHEETS LOAD ALL FORK SIDE

fax the advanced BOL to:

jgullledge@hotmail.com

jbwilkes@hotmail.com

gfales@hotmail.com

07Sep21 08:56

SHIPPING ORDER

No:SMT PI-166143

Sold By:

Jemison Metals - Sumter

1255 North Gate Drive

Sumter, SC 29154

Tel: 803-481-0707 Fax: 803-481-0713

Ship From:

Jemison Metals - Sumter

1255 North Gate Drive

Sumter, SC 29154

Sold To: (2920)

AO Smith Corporation

ATT: Accounts Payable

25589 US Hwy 1

McBee SC 29101

Ship To: (1)

AO Smith Corporation

ATT: Accounts Payable

25589 US Hwy 1

McBee SC 29101

Tel: 843-951-9900

Trm NET 30 DAYS

Frt Included in Price

Slp Donnie Redfern

Con

Ord 16Apr21 Due 15Sep21 09-16

Via BEST WAY

PO/Rel 4501305490

Tel 843-951-9900 Fax

Rt 001-000

FOB DESTINATION

SHIPPING ORDER

SO No

SMT PI-166143

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

1 A463 Aluminized Sheet CS TYPE B T125

200 PCS

7341 LBS

.0573 Nom X 43.2500" X 51.0000"

Part No 100008545

Shipped:

PCS

LBS

REF 067032-641

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

AZS/16L/CSB125/43.2500"X51.0000"

154892

SFG

140 PCS

5020 LBS

AZS/16L/CSB125/43.2500"X51.0000"

154893

SFG

140 PCS

5020 LBS

PRINT BAR CODE TAGS

=====

RECEIVING HOURS 9-13-17

THE HOURS FOR UNLOADING "STEEL" WILL BE CHANGING

TO 6:00 AM UNTIL 1:30 PM

CONTACT FOR STEEL RECEIVING WILL BE

MICKEY GRIGGS (843-335-8281 X 389).

=====

12" BETWEEN STAND UP COILS FOR SHEETS AND

BLANKS OVER HEAD CRANE UNLOAD

=====

FULL SIZE SHEETS - SHEET LIFTER

=====

FORK REAR

=====

WHEN SHIPPING MIX LOAD OF EYE TO SIDE

COIL AND SHEETS LOAD ALL FORK SIDE

=====

fax the advanced BOL to:

jgullledge@hotmail.com

jbwilkes@hotmail.com

gfales@hotmail.com

F6

07Sep21 08:56

S H I P P I N G O R D E R

No:SMT PI-169899

Sold By:

Jemison Metals - Sumter

1255 North Gate Drive

Sumter, SC 29154

Tel: 803-481-0707 Fax: 803-481-0713

Ship From:

Jemison Metals - Sumter

1255 North Gate Drive

Sumter, SC 29154

Sold To: (2920)

AO Smith Corporation

ATT: Accounts Payable

25589 US Hwy 1

McBee SC 29101

Ship To: (1)

AO Smith Corporation

ATT: Accounts Payable

25589 US Hwy 1

McBee SC 29101

Tel: 843-951-9900

Trm NET 30 DAYS

Frt Included in Price

Slp Donnie Redfern

Con

Ord 25Aug21 Due 16Sep21 09-16

Rt 001-000

Via BEST WAY

FOB DESTINATION

PO/Rel 4501219492

Tel 843-951-9900 Fax

S H I P P I N G O R D E R

SO No

SMT PI-169899

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

1 A1008 COLD ROLLED SHEET CS-TYPE B

100 PCS

4549 LBS

24GA X 63.7500" X 88.0630"

Part No 100008563

Shipped:

PCS

LBS

OLD P/N 067032-672

<<<----- INVENTORY RESERVATIONS ----->>>
CRS/23/CSB/63.7500"X88.0630" 554806 SFG E8 8/26 98 PCS 4010 LBS

PRINT BAR CODE TAGS

=====

RECEIVING HOURS 9-13-17

THE HOURS FOR UNLOADING "STEEL" WILL BE CHANGING

TO 6:00 AM UNTIL 1:30 PM

CONTACT FOR STEEL RECEIVING WILL BE

MICKEY GRIGGS (843-335-8281 X 389).

=====

12" BETWEEN STAND UP COILS FOR SHEETS AND

BLANKS OVER HEAD CRANE UNLOAD

=====

FULL SIZE SHEETS - SHEET LIFTER

=====

FORK REAR

=====

WHEN SHIPPING MIX LOAD OF EYE TO SIDE

COIL AND SHEETS LOAD ALL FORK SIDE

=====

fax the advanced BOL to:

jgullledge@hotmail.com

jbwilkes@hotmail.com

gfales@hotmail.com

F6

30Jul21 09:39 . S H I P P I N G O R D E R No:SMT PI-168409
Sold By: Ship From:
Jemison Metals - Sumter Jemison Metals - Sumter
1255 North Gate Drive 1255 North Gate Drive
Sumter, SC 29154 Sumter, SC 29154
Tel: 803-481-0707 Fax: 803-481-0713

Sold To: (2920) Ship To: (1)
AO Smith Corporation AO Smith Corporation
ATT: Accounts Payable ATT: Accounts Payable
25589 US Hwy 1 25589 US Hwy 1
McBee SC 29101 McBee SC 29101
Tel: 843-951-9900

Trm NET 30 DAYS Ord 01Jul21 Due 16Sep21 09-16 Rt 001-000
Frt Included in Price Via BEST WAY FOB DESTINATION
Slp Donnie Redfern PO/Rel 4501286088
Con Tel 843-951-9900 Fax

===== S H I P P I N G O R D E R - REPRINT SO No SMT PI-168409
Test Certs: Chem Y Phys Y 1 Separate copies with Shipment, 0 with Invoice
=====

1 A463 Aluminized Sheet CS TYPE B T125 90 PCS 1766 LBS
.0623 Nom X 32.9375" X 32.9375"
Part No 100008565

Shipped: PCS LBS

REF 067032-685

<<<----- INVENTORY RESERVATIONS ----->>>
AZS/16D/CSB125/32.9375"X32.9375" AO54880 SFG 106 PCS 2032 LBS
=====

PRINT BAR CODE TAGS

=====

RECIEVING HOURS 9-13-17
THE HOURS FOR UNLOADING "STEEL" WILL BE CHANGING
TO 6:00 AM UNTIL 1:30 PM
CONTACT FOR STEEL RECEIVING WILL BE
MICKEY GRIGGS (843-335-8281 X 389).

=====

12" BETWEEN STAND UP COILS FOR SHEETS AND
BLANKS OVER HEAD CRANE UNLOAD

=====

FULL SIZE SHEETS - SHEET LIFTER

=====

FORK REAR

=====

WHEN SHIPPING MIX LOAD OF EYE TO SIDE
COIL AND SHEETS LOAD ALL FORK SIDE

=====

fax the advanced BOL to:
jgullledge@hotmail.com
jbwilkes@hotmail.com
gfales@hotmail.com

B I L L O F L A D I N G

Ship From:
Jemison Metals - Sumter
1255 North Gate Drive
Sumter, SC 29154
Tel: 803-481-0707 Fax: 803-481-0713

No: SMT 116249
Ship Date 16Sep21 at 0:14 From SFG
Probill
Via COOLBREEZE TRJC
FOB DESTINATION
Frt Included in Pri
Route 1- 0 Manifest 43425
Vhcle Trailer
Slp Donnie Redfern
Sold To: (2920)
AO Smith Corporation
ATT: Accounts Payable
25589 US Hwy 1
McBee SC 29101

Ship To: (1)
AO Smith Corporation
ATT: Accounts Payable
25589 US Hwy 1
McBee SC 29101
Tel: 843-951-9900 Fax:

Con Tel 843-951-9900 Fax

B I L L O F L A D I N G

1) Our Order SMT-169232- 1 Your PO # 4501262898
Part # 100008486 Rel #
A463 Aluminized Sheet CS TYPE B T125
.0301 Nom X 6.9375" X 46.1250"

REF 067032-223

Heat Number	Tag No	Quantity	PCS Net Wt	Gr LBS
113111	553482		408 1141	1181

2) Our Order SMT-169233- 1 Your PO # 4501286086
Part # 100008670 Rel #
A463 Aluminized Sheet CS TYPE B T125
.0298 Nom X 24.0000" X 24.0000"

REF 067032-942

Heat Number	Tag No	Quantity	PCS Net Wt	Gr LBS
115251	556286		450 2244	2264
115251	556287		450 2244	2264
115251	556288		450 2244	2264
115251	556289		450 2244	2264
115251	555883		355 1769	1794
Total:			2155 10745	10850

3) Our Order SMT-166143- 1 Your PO # 4501305490
Part # 100008545 Rel #
A463 Aluminized Sheet CS TYPE B T125
.0573 Nom X 43.2500" X 51.0000"

Page: 1Continued

is properly described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all said property over or any portion of said route to destination, and as each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1 in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail-water shipment, or (2 in the applicable motor carrier classification or tariff if this is a carrier shipment. The shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby read to by the shipper and accepted for himself and his assignees.

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.

CARRIER

FREIGHT

Prepaid ☐
Collect ☐

SIGNATURE OF CONSIGNOR

AGENT PER (Driver's Signature)

X

DATE 9-16-21

DATE

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

RECEIVED

\$

To apply in payment of the charge:
on the property described hereon.

AGENT OR CASHIER

CHARGES ADVANCE

(The signature here acknowledges only the amount prepaid.)

\$

B I L L O F L A D I N G
 Ship From: Jemison Metals - Sumter, 1255 North Gate Drive, Sumter, SC 29154
 Tel: 803-481-0707 Fax: 803-481-0713
 Ship To: (1) AO Smith Corporation
 Con
 No: SMT 116249
 Ship Date 15Sep21 at 0:14 From SFG
 Probill
 Via COOLBREEZE TRUC
 FOB DESTINATION
 Frt Included in Pri
 Route 1- 0 Manifest 43425
 Vhcle Trailer
 Slp Donnie Redfern
 Sold To: (2920)
 AO Smith Corporation
 Tel 843-951-9900 Fax

B I L L O F L A D I N G

REF 067032-641

Heat Number	Tag No	Quantity	PCS	Net Wt	Gr LBS
R23946	154893		140	5138	5208
R23946	154892		140	5138	5208
Total:			280	10276	10416

4) Our Order SMT-168409- 1 Your PO # 4501286088
 Part # 100008565 Rel #
 A463 Aluminized Sheet CS TYPE B T125
 .0623 Nom X 32.9375" X 32.9375"

REF 067032-685

Heat Number	Tag No	Quantity	PCS	Net Wt	Gr LBS
F00265	AO54880		106	2081	2111
F20113	151475		200	3926	3961
F20113	151476		150	2944	2979
F20113	151477		60	1178	1213
Total:			516	10129	10264

5) Our Order SMT-169234- 1 Your PO # 4501254254
 Part # 100287353 Rel #
 A463 Aluminized Sheet CS TYPE B T125
 .0301 Nom X 22.5000" X 22.5000"
 -219

Heat Number	Tag No	Quantity	PCS	Net Wt	Gr LBS
NLK2158471	AO58652		50	221	241

6) Our Order SMT-169899- 1 Your PO # 4501219492
 Part # 100008563 Rel #
 A1008 COLD ROLLED SHEET CS-TYPE B
 24GA X 63.7500" X 88.0630"

OLD P/N 067032-672

Page: 2Continued

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract) is hereby agreed to by the shipper and the carrier, and the carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all property so shipped that the carrier shall be responsible for the safe delivery of the property to the consignee, and as each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a carrier shipment. The shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignees.

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.		CARRIER <i>Coolbreeze</i>	FREIGHT Prepaid ☐ Collect ☐
SIGNATURE OF CONSIGNOR <i>[Signature]</i>		AGENT PER (Driver's Signature) <i>[Signature]</i>	DATE <i>9-16-21</i>
Charges are to be prepaid or stamp here, "To be Prepaid."		AGENT OR CASHIER <i>[Signature]</i>	DATE <i>9-16-21</i>
RECEIVED \$		CHARGES ADVANCE \$	

(The signature here acknowledges only the amount prepaid.)

Ship From:
Jemison Metals - Sumter,
1255 North Gate Drive
Sumter, SC 29154
Tel: 803-481-0707 Fax: 803-481-0713

B I L L O F L A D I N G

No: SMT 116249
Ship Date 16Sep21 at 0:14 From SFG
Probill
Via COOLBREEZE TRUC
FOB DESTINATION
Frt Included in Pri
Route 1- 0 Manifest 43425
Vhcle Trailer
Slp Dannie Redfern
Sold To: (2920)
AO Smith Corporation
Tel 843-951-9900 Fax

Ship To: (1)
AO Smith Corporation
Con

B I L L O F L A D I N G			
Heat Number	Tag No	Quantity	PCS Net Wt Gr LBS
2107660	554806		98 4457 4667

TOTAL:	Tags	PCS Net Wt	Gr LBS
	14	3507 36969	37619

PROTECT FROM WEATHER / ALL LOADS MUST BE TARPED

Page: 3 Last

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all property said property over or any portion of said route to destination, and as each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a carrier shipment. The shipper hereby certifies that he is familiar with all terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignees.

Subject to Section 7 or conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, 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.		CARRIER <i>Coolbreeze</i>	FREIGHT Prepaid ☐ Collect ☐
SIGNATURE OF CONSIGNOR <i>[Signature]</i>		AGENT PER (Driver's Signature) <i>[Signature]</i>	DATE <i>9-16-21</i>
If charges are to be prepaid, write or stamp here, "Type Prepaid."		AGENT OR CASHIER <i>[Signature]</i>	CHARGES ADVANCED \$
RECEIVED \$		(The signature here acknowledges only the amount prepaid.)	

16Sep21 :14

T E S T C E R T I F I C A T E

No: SMT 418295

Jemison Metals - Sumter
1255 North Gate Drive
Sumter, SC 29154
Tel: 803-481-0707 Fax: 803-481-0713

P/O No 4501262898
Rel
S/O No SMT 169232-001
B/L No SMT 116249-001
Inv No

Shp 16Sep21
Inv

Sold To: (2920)
AO Smith Corporation
ATT: Accounts Payable
25589 US Hwy 1
McBee SC 29101

Ship To: (1)
AO Smith Corporation
ATT: Accounts Payable
25589 US Hwy 1
McBee SC 29101

Tel: 843-951-9900

CERTIFICATE of ANALYSIS and TESTS

Cert. No: SMT 418295
15Sep21

Part No 100008486
A463 Aluminized Sheet CS TYPE B T125
.0301 Nom X 6.9375" X 46.1250"

Pcs Wgt
408 1,141

REF 067032-223

Heat Number Tag No
113111 553482

Pcs Wgt
408 1,141

Heat Number *** Chemical Analysis ***

MISCELLANEOUS MILL

113111 C=<.040> Mn=<.320> P=<.008> S=<.004> Si=<.027> N=<.007> Cr=<.08>
Mo=<.022> Cu=<.088> Al=<.048> Cb=<.001> V=<.004> Ti=<.002>
Ni=<.042> B=<.000>

We certify that the above is a true copy of the
report furnished by the producer of the metal or
data resulting from tests made in approved labs.

Signed By:
JEMISON-DEMSEY METALS

16Sep21 :14

T E S T C E R T I F I C A T E

No: SMT 418296

Jemison Metals - Sumter
1255 North Gate Drive
Sumter, SC 29154
Tel: 803-481-0707 Fax: 803-481-0713

P/O No 4501286086
Rel
S/O No SMT 169233-001
B/L No SMT 116249-002 Shp 16Sep21
Inv No Inv

Sold To: (2920)
AO Smith Corporation
ATT: Accounts Payable
25589 US Hwy 1
McBee SC 29101

Ship To: (1)
AO Smith Corporation
ATT: Acccunts Payable
25589 US Hwy 1
McBee SC 29101

Tel: 843-951-9900

CERTIFICATE of ANALYSIS and TESTS

Cert. No: SMT 418296
15Sep21

Part No 100008670
A463 Aluminized Sheet CS TYPE B T125
.0298 Nom X 24.0000" X 24.0000"

Pcs	Wgt
2155	10,745

REF 067032-942

Heat Number	Tag No	Pcs	Wgt
115251	555883	355	1,769
115251	556286	450	2,244
115251	556287	450	2,244
115251	556288	450	2,244
115251	556289	450	2,244

Heat Number *** Chemical Analysis ***

MISCELLANEOUS MILL

115251 C=<.040> Mn=<.330> P=<.006> S=<.002> Si=<.027> N=<.007> Cr=<.06>
Mc=<.023> Cu=<.093> Al=<.048> Cb=<.001> V=<.003> Ti=<.002>
Ni=<.049>

We certify that the above is a true copy of the
report furnished by the producer of the metal or
data resulting from tests made in approved labs.

Signed By: _____
JEMISON-DEMSEY METALS

16Sep21 :14

TEST CERTIFICATE

No: SMT 418297

Jemison Metals - Sumter
1255 North Gate Drive
Sumter, SC 29154
Tel: 803-481-0707 Fax: 803-481-0713

P/O No 4501305490
Rel
S/O No SMT 166143-001
B/L No SMT 116249-003
Inv No

Shp 16Sep21
Inv

Sold To: (2920)
AO Smith Corporation
ATT: Accounts Payable
25589 US Hwy 1
McBee SC 29101

Ship To: (1)
AO Smith Corporation
ATT: Accounts Payable
25589 US Hwy 1
McBee SC 29101

Tel: 843-951-9900

CERTIFICATE of ANALYSIS and TESTS

Cert. No: SMT 418297
15Sep21

Part No 100008545
A463 Aluminized Sheet CS TYPE B T125
.0573 Nom X 43.2500" X 51.0000"

Pcs Wgt
280 10,276

REF 067032-641

Heat Number Tag No
R23946 154892
R23946 154893

Pcs Wgt
140 5,138
140 5,138

Heat Number
MISCELLANEOUS MILL
R23946

*** Chemical Analysis ***

C=<.038> Mn=<.290> P=<.001> S=<.010> Si=<.008> N=<.005> Cr=<.03>
Mo=<.005> Cu=<.040> Al=<.041> Cb=<.000> V=<.000> Ti=<.002>
Ni=<.010> B=<.000>

We certify that the above is a true copy of the
report furnished by the producer of the metal or
data resulting from tests made in approved labs.

Signed By:
JEMISON-DEMSEY METALS

16Sep21 :14

T E S T C E R T I F I C A T E

No: SMT 418298

Jemison Metals - Sumter
1255 North Gate Drive
Sumter, SC 29154
Tel: 803-481-0707 Fax: 803-481-0713

P/O No 4501286088
Rel
S/O No SMT 168409-001
B/L No SMT 116249-004
Inv No
Shp 16Sep21
Inv

Sold To: (2920)
AO Smith Corporation
ATT: Accounts Payable
25589 US Hwy 1
McBee SC 29101

Ship To: (1)
AO Smith Corporation
ATT: Accounts Payable
25589 US Hwy 1
McBee SC 29101

Tel: 843-951-9900

CERTIFICATE of ANALYSIS and TESTS

Cert. No: SMT 418298
15Sep21

Part No 100008565
A463 Aluminized Sheet CS TYPE B T125
.0623 Nom X 32.9375" X 32.9375"

Pcs Wgt
516 10,129

REF 067032-685

Heat Number	Tag No	Pcs	Wgt
F20113	151475	200	3,926
F20113	151476	150	2,944
F20113	151477	60	1,178
F00265	AO54880	106	2,081

Heat Number *** Chemical Analysis ***

MISCELLANEOUS MILL

F00265 C=<.042> Mn=<.20> P=<.012> S=<.011> Si=<.007> N=<.000> Cr=<.05>
Mo=<.008> Cu=<.050> Al=<.038> Cb=<.000> V=<.001> Ti=<.001>
Ni=<.030> B=<.000>
F20113 C=0.0380 Mn=0.2800 P=0.0070 S=0.0130 Si=0.0070 N=0.0060
Cr=0.0200 Mo=0.0040 Cu=0.0300 Al=0.0340 V=0.0010 Ti=0.0010
Ni=0.0200

We certify that the above is a true copy of the
report furnished by the producer of the metal or
data resulting from tests made in approved labs.

Signed By:
JEMISON-DEMSEY METALS

16Sep21 :14

T E S T C E R T I F I C A T E

No: SMT 418299

Jemison Metals - Sumter
1255 North Gate Drive
Sumter, SC 29154
Tel: 803-481-0707 Fax: 803-481-0713

P/O No 4501254254
Rel
S/O No SMT 169234-001
B/L No SMT 116249-005 Shp 16Sep21
Inv No Inv

Sold To: (2920)
AO Smith Corporation
ATT: Accounts Payable
25589 US Hwy 1
McBee SC 29101

Ship To: (1)
AO Smith Corporation
ATT: Accounts Payable
25589 US Hwy 1
McBee SC 29101

Tel: 843-951-9900

CERTIFICATE of ANALYSIS and TESTS

Cert. No: SMT 418299
15Sep21

Part No 100287353
A463 Aluminized Sheet CS TYPE B T125
.0301 Nom X 22.5000" X 22.5000"

Pcs Wgt
50 221

219

Heat Number Tag No
NLK2158471 AO58652

Pcs Wgt
50 221

Heat Number
MISCELLANEOUS MILL
NLK2158471

*** Chemical Analysis ***

C=<.040> Mn=<.240> P=<.010> S=<.011> Si=<.014> N=<.004> Cr=<.02>
Mo=<.003> Cu=<.038> Al=<.039> Cb=<.002> V=<.001> Ti=<.001>
Ni=<.031> B=<.000>

We certify that the above is a true copy of the
report furnished by the producer of the metal or
data resulting from tests made in approved labs.

Signed By:
JEMISON-DEMSEY METALS

16Sep21 :14

T E S T C E R T I F I C A T E

No: SMT 418300

Jemison Metals - Sumter
1255 North Gate Drive
Sumter, SC 29154
Tel: 803-481-0707 Fax: 803-481-0713

P/O No 4501219492
Rel
S/O No SMT 169899-001
B/L No SMT 116249-006
Inv No

Shp 16Sep21
Inv

Sold To: (2920)
AO Smith Corporation
ATT: Accounts Payable
25589 US Hwy 1
McBee SC 29101

Ship To: (1)
AO Smith Corporation
ATT: Accounts Payable
25589 US Hwy 1
McBee SC 29101

Tel: 843-951-9900

CERTIFICATE of ANALYSIS and TESTS

Cert. No: SMT 418300
15Sep21

Part No 100008563
A1008 COLD ROLLED SHEET CS-TYPE B
24GA X 63.7500" X 88.0630"

Pcs Wgt
98 4,457

OLD P/N 067032-672

Heat Number Tag No
2107660 554806

Pcs Wgt
98 4,457

Heat Number *** Chemical Analysis ***

NUCOR STEEL, BERKELEY, SC

2107660 C=<.06> Mn=<.38> P=<.007> S=<.003> Si=<.03> N=<.006> Cr=<.04>
Mo=<.01> Cu=<.12> Al=<.036> V=<.002> Ti=<.001> Ni=<.05>
Nb=<.001> Ca=<.002> Sn=<.005> B=<.000>

We certify that the above is a true copy of the
report furnished by the producer of the metal or
data resulting from tests made in approved labs.

Signed By:
JEMISON-DEMSEY METALS