

Audit Review and Evaluations OF

JEMISON METALS

**2630 US 15,
Sumter, SC 29154**

Dates of Audit: 12/11/2020
Date of Submittal: 12/14/2020

Auditors: Patrick Macias – Quality Manager-Eastern Division

1.0 Summary

This internal audit review provided an evaluation of Jemison's current level of conformance to the ISO 9001:2015, 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. **Based upon our review, the QMS is effectively implemented.**

Audit Detail/Observations/Findings

7.5 – Documented Information

The following forms and documents were verified during the audit: SM2-RC-001 Rev 0 12/19/19 Receiving Procedure (Quality Intranet-no hard copy present) SM2-LA-001 Rev 0 12/19/19 Laser Procedure, SM2-Fab-001 Rev 0 12/19/19 First Piece Inspection Procedure (Quality Intranet computer-no hardcopy present), JDM-D-060 Rev 2 9/2/2020 SM2 Press Brake Checklist, SM2 PB-001 Rev 0 12/19/19 Press Brake Procedure, JDM200 Quality Policy Rev-1,

7 Support

Employees appeared competent and well trained. Adequate resources (gauges, safety equipment, operating equipment, and environment) were observed during the audit.

7.2 Competence

Reviewed training documentation:

Amada Laser training:

Chris Ridgell

John Bouyea

David Wanamaker

Crane and Forklift “Safety and Knowledge assessment” documentation:

Eddie Goins

Jackie Miller

8.2 Requirements for products and services

Trane PO 30130544-344 sent on 12/7/2020 order acknowledged by Dean Burley on 12/7/2020 Sales order SM2-1971-2 entered on 12/7/2020 due 12/14/2020

8.4 Control of externally provided processes, products and services

Mill coil #552094.200 received off of PO SM2 104-01 for Trane bucket PGVC 22 TSG1 43” met all requirements for customer part in that bucket

8.5-Production & Service Provisions

Production:

W/O 4063 Trane (S/O 1971-2 WIP) Laser documentation reviewed,
W/O 4064 Trane (S/O 1971-2) was observed in Production on Press Brake 1. All checks performed per procedure; (Minor Finding 1 First piece inspection performed-not recorded on Jemprint) material met W/O tolerance requirements. Recorded on PB-001 Rev 0 12/19/19. Operator Jackie Miller. (Minor Finding 2 Operator was unable to locate Press Brake Procedure)

Shipping:

B/L 924 (S/O 1971-2) was reviewed during shipping. All tags were Matched (scanned). Paperwork was signed and material was loaded on the truck.

Preventive Maintenance: Reviewed with Dennis Stewart, Schedule calendar for November reviewed. All schedule maintenance marked as performed. December calendar in progress.

7.1.5 Monitoring and Measuring Resources

The following gauges were verified to be calibrated in compliance with calibration records:

Micrometer: M4 (Calibration due 8/6/21),

Calipers:

C1 (calibration due 8/19/21),

C5 Calibration due 11/10/21),

Protractor: P2 (Calibration due 12/16/20)

8.7 Control of Nonconforming Product

Nonconforming areas were well defined and neat. Traced tags 4492, 4493, 12551 all moved into reject 12/9/2020

10.2 Nonconformity and Corrective Action

CA 19039 reviewed, Audited part production and passed 3 times, Jem Print updated for this part. All part spec and Jem print review not completed as of audit date.

10. Improvement

1. New facility-Two lasers installed and operational. One Turret punch/laser combo installed and operational. Three Press Brakes installed and operational
2. Automation added to Cincinnati Laser to improve production efficiency.
3. Small Press Brake installed and operational to alleviate time crunch on large Press Brakes.

Observations and findings from previous ISO audit

Initial audit of facility quality system.

2.0 Overview

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

| | |
|--|---|
| Jackie Miller-Press Brake Operator Chris Radgill-Press Brake Operator John Bouyea-Laser Operator Dennis Stewart-Maintenance | Jeffrey Senn-Stripper Dean Burley-Inside Sales |
|--|---|

2.2 Audited Requirements

| | |
|--|--|
| 4 Context of the Organization 4.4 Quality Management System and its processes 5 Leadership 5.1 Leadership and commitment 5.1.2 Customer Focus 5.2 Policy 5.6 Management review 6 Planning 7 Support 7.1.1 General 7.2 Competence 7.1.3 Infrastructure 7.1.4 Environment for the operation of processes 7.1.5 Monitoring and measuring resources 7.5 Documented information | 8 Operation 8.1 Operational planning and control 8.2 Requirements for products and services 8.3 Design and development of products and services (N/A) 8.4 Control of externally provided processes, products and services 8.5 Production and service provision 8.7 Control of nonconforming outputs 9 Performance evaluation 9.1 Monitoring, measurement, analysis and evaluation 9.1.1 General 9.1.3 Analysis and evaluation 10 Improvement 10.2 Nonconformity and corrective action |
|--|--|

2.3 APPROVAL/SIGN-OFF

Report Prepared by Patrick Macias

Date 12/14/2020

Nonconforming Corrective Action Report (CAR) for Jemison Metals

| CAR # | ISO 9001: 2015 Clause / Sub-Clause | Findings/Requirements | Observation | Minor | Major |
|-------|------------------------------------|---|-------------|-------|-------|
| MF1 | 8.1 | Operator did not document first piece inspection | | X | |
| MF2 | 7.2 | Press Brake Operator was unable to locate procedure | | X | |
| | | | | | |
| | | | | | |
| | | | | | |



The Management of

on recommendation of Amada Technical Training has conferred upon

CHRIS RIDGILL

this diploma for completing a training course for

FIBER LASER

*With all rights and privileges pertaining
Given this day of Wednesday, April 29, 2020.*

Mike Guerin

Michael Guerin, President

Phillip Oxendine

Amada School Instructor
Phillip Oxendine



The Management of
on recommendation of Amada Technical Training has conferred upon

JOHN BOUYEA

this diploma for completing a training course for

FIBER LASER

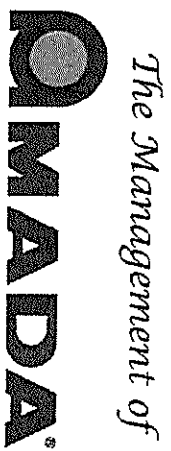
*With all rights and privileges pertaining
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Mike Guerin

Michael Guerin, President

Phillip Oxendine

Amada School Instructor
Phillip Oxendine



on recommendation of Amada Technical Training has conferred upon

DAVID WANNAMAKER

this diploma for completing a training course for

FIBER LASER

*With all rights and privileges pertaining
Given this day of Wednesday, April 29, 2020.*

Mike Hearn

Michael Guerin, President

Phillip Oxendine

Amada School Instructor
Phillip Oxendine

Safe Operation of Pendant Controlled Overhead Cranes
"Knowledge Assessment"

2 Sided Document 10 Questions

PRINT NAME AND LOCATION

Participants Name: Eddie F. Gains JR Test Date: 12/5/20 Score: 100

Company Name: Jemison Metals Location: SM2

Instructor: David Hannamaker

Circle Correct Answers

1. In general use, a crane must have a general visual inspection and operational check
 - ☒ a. daily
 - b. monthly
 - c. annually
 - d. all of the above
2. To initially check the upper limit,
 - a. try to raise the bottom block past the upper limit
 - b. raise the bottom block at high speed until it stops
 - ☒ c. carefully inch the bottom block upward as it nears the hoist
 - d. all of the above
3. A common hazard when attaching the load is
 - a. brake slippage
 - b. load pendulation
 - ☒ c. pinch points
 - d. all of the above
4. To check the main hoist break
 - ☒ a. the load should be lifted a minimum distance from the floor
 - b. the load should be lifted to a distance of (7) feet from the floor level
 - c. the load should be near the labeled capacity of the crane
 - d. all of the above

Continued on page 2

Safe Operation of Pendant Controlled Overhead Cranes
"Knowledge Assessment"

2 Sided Document 10 Questions

PRINT NAME AND LOCATION

Participants Name: _____ Test Date: _____

5. When leaving your crane after completing a job, remember to
- a. remove all loads from the hook
 - b. raise the hook a minimum of (7) feet from the floor
 - c. do not block any pathways used by forklifts or handling trucks
 - ☒ d. all of the above
6. A hoist drum is required to have at least _____ full wraps of wire rope
- a. 6
 - b. 3
 - ☒ c. 2
 - d. 1
7. If a contactor welds together, the first thing to do is
- a. contact your supervisor or plant manager
 - ☒ b. turn power off at the main disconnect switch
 - c. try to use the E-stop switch to stop the crane
 - d. none of the above are correct
8. A stop signal can be ignored if
- a. it conflicts with directions from your signal person
 - b. you think it is not a hazard to continue
 - c. you think the signal is not meant for you
 - ☒ d. none of the above answers is correct
9. Side pulls are allowable
- a. if a load on the floor is not directly under the crane
 - b. if the load has no chance of tipping over
 - c. if the load is very light in comparison to the crane capacity
 - ☒ d. none of the above answers is correct
10. The maximum rated load of a crane
- ☒ a. is stated on the data plate on the crane
 - b. can be exceeded on a limited basis
 - c. is applied to the hook to check for brake slippage
 - d. exceeds the safe operating limit of the crane



JEMISON
METALS

Forklift Safety Training
"Knowledge Assessment"
Print Your Name

2 Sided Document 40 Questions

Participants Name: Eddie Gains Jr Test Date: 12/5/20 Score: 100

Company Name: Jemison Metals Location SMZ

Instructor: David Wannemaker

Circle Correct Answers T = True F - False

1. The balance point, or fulcrum of a counter balanced lift truck is the drive axle.
☒ T F
2. Carrying a load very high, raising or lowering a load or forks while traveling will affect the combined center of gravity and will increase the odds for a tip-over accident.
☒ T F
3. Load center is the horizontal halfway point of a load, measured from the face of the forks towards the fork tips, typically 24".
☒ T F
4. Adding weight on the rear of the truck is the proper way to counter balance an overloaded truck.
T ☒ F
5. Never lift a load with a single fork.
☒ T F
6. Never tilt the mast forward, except when picking up or depositing a load.
☒ T F
7. Don't Drive up to anyone standing in front of a wall or other fixed object.
☒ T F
8. When approaching cross aisles or other areas where vision is obstructed, stop and sound the horn and then proceed slowly.
☒ T F
9. The truck horn should be used to warn pedestrians and other traffic at intersections, blind corners and when you are backing up.
☒ T F
10. The maximum allowable load should be shown on the nameplate of the truck.
☒ T F



Forklift Safety Training

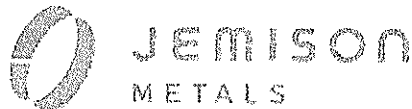
"Knowledge Assessment"

Print Your Name

2 Sided Document 40 Questions

Participant Name: Eddie F. Gmas Date: 12/5/20

11. The load should not be handled if it is so unstable or so insecure that it might come loose while being moved. ☒ T ☐ F
12. It is a good practice to keep the load back against the truck mast as much as possible. ☒ T ☐ F
13. Violation of safety rules, near misses, and occasional damage to stock probably indicates a high accident rate and high maintenance costs. ☒ T ☐ F
14. Repairs to industrial trucks should be made only by persons trained and authorized to make them. ☒ T ☐ F
15. It is permissible to run over a loose dock plate as long as the truck is not fully loaded. ☐ T ☒ F
16. If you see a loose object in your path, it is better to remove it or avoid it rather than to run over it. ☒ T ☐ F
17. Slippery spots caused by oil and water may increase braking distance or cause loss of steering control. ☒ T ☐ F
18. If you are not able to see because of a large load in front of you, it is better to drive in reverse rather than to try to see around it on one side. ☒ T ☐ F
19. If they ask, maintenance men, repairmen or anyone may be lifted on the forks to reach their work. ☐ T ☒ F
20. When traveling on a level surface, the forks should be raised no more than 6-10 inches. ☒ T ☐ F
21. Lift trucks should be inspected daily or at the beginning of each shift. ☒ T ☐ F
22. When following another truck it is best to keep behind about three truck lengths. ☒ T ☐ F

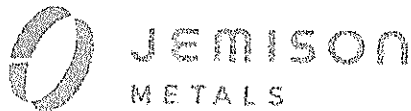


Forklift Safety Training "Knowledge Assessment" Print Your Name

2 Sided Document - 40 Questions

Participant Name: _____ Date: _____

23. It is permissible to let another person walk or stand under the elevated forks or load if you have your emergency brake set. ☐ T ☒ F
24. When loading a highway truck or trailer, its wheels should be chocked or blocked even though the driver says he set the brakes. ☒ T ☐ F
25. Railroad tracks should be crossed at right angles. ☐ T ☒ F
26. Smoking is permissible in refueling areas providing you see no leaking fuel. ☐ T ☒ F
27. Parked trucks should never block fire equipment, fire doors or exits. ☒ T ☐ F
28. A careful driver may hang his legs outside the truck as long as he is protected by a wide load. ☐ T ☒ F
29. A professional operator checks each load for stability before moving it. ☒ T ☐ F
30. Passing another truck in a narrow aisle is safe if it is going no more than eight miles per hour. ☐ T ☒ F
31. When taking a load up a ramp greater than a 10 percent slope, the forks or load should be on the uphill side. ☒ T ☐ F
32. When going through doorways and under pipes, an operator must know the clearance of large loads. ☒ T ☐ F
33. A really proficient driver should demonstrate his ability by turning corners as quickly as possible. ☐ T ☒ F
34. It is permissible to let another person operate your truck if he says he knows how. ☐ T ☒ F



Forklift Safety Training
"Knowledge Assessment"
Print Your Name

2 Sided Document . 40 Questions

Participant Name: _____ Date: _____

35. When traveling with a load, the mast should be tilted back.
☒ T ☐ F
36. The rated capacity of a forklift is determined by the manufacturer at a certain load center, typically 24 inches from the face of the fork toward the tips.
☒ T ☐ F
37. Tall lift heights, extended load centers or attachments do not affect the rated capacity of the lift truck. ☐ T ☒ F
38. Any condition adversely affecting the safety of the lift truck may be put in service provided you are careful. ☐ T ☒ F
39. Modifications and additions which affect the capacity and safe operation of a lift truck can be made only by maintenance personnel. ☐ T ☒ F
40. Speed of traveling too fast is one major cause for pedestrian related accidents.
☒ T ☐ F

Safe Operation of Pendant Controlled Overhead Cranes
"Knowledge Assessment"

2 Sided Document 10 Questions

PRINT NAME AND LOCATION

Participants Name: Jackie Miller Test Date: 4/21/20 Score: 100

Company Name: Jemison Metals Location: Smelter 2

Instructor: Bradley Wright

Circle Correct Answers

- ✓ 1. In general use, a crane must have a general visual inspection and operational check
 - ☒ a. daily
 - b. monthly
 - c. annually
 - d. all of the above
- ✓ 2. To initially check the upper limit,
 - a. try to raise the bottom block past the upper limit
 - b. raise the bottom block at high speed until it stops
 - ☒ c. carefully inch the bottom block upward as it nears the hoist
 - d. all of the above
- ✓ 3. A common hazard when attaching the load is
 - a. brake slippage
 - b. load pendulation
 - ☒ c. pinch points
 - d. all of the above
- ✓ 4. To check the main hoist break
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 - d. all of the above

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Safe Operation of Pendant Controlled Overhead Cranes
"Knowledge Assessment"

2 Sided Document 10 Questions

PRINT NAME AND LOCATION

Participants Name: Jackie Miller Test Date: _____

- ✓ 5. When leaving your crane after completing a job, remember to
- a. remove all loads from the hook
 - b. raise the hook a minimum of (7) feet from the floor
 - c. do not block any pathways used by forklifts or handling trucks
 - ✓ d. all of the above
- ✓ 6. A hoist drum is required to have at least _____ full wraps of wire rope
- a. 6
 - b. 3
 - ✓ c. 2
 - d. 1
- ✓ 7. If a contactor welds together, the first thing to do is
- a. contact your supervisor or plant manager
 - ✓ b. turn power off at the main disconnect switch
 - c. try to use the E-stop switch to stop the crane
 - d. none of the above are correct
- ✓ 8. A stop signal can be ignored if
- a. it conflicts with directions from your signal person
 - b. you think it is not a hazard to continue
 - c. you think the signal is not meant for you
 - ✓ d. none of the above answers is correct
- ✓ 9. Side pulls are allowable
- a. if a load on the floor is not directly under the crane
 - b. if the load has no chance of tipping over
 - c. if the load is very light in comparison to the crane capacity
 - ✓ d. none of the above answers is correct
- ✓ 10. The maximum rated load of a crane
- ✓ a. is stated on the data plate on the crane
 - b. can be exceeded on a limited basis
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 - d. exceeds the safe operating limit of the crane



JEMISON
METALS

Forklift Safety Training "Knowledge Assessment" Print Your Name

2 Sided Document 40 Questions

Participants Name: Jackie Miller Test Date: 3-6-20 Score: _____

Company Name: Jemison Metals Location: SM 2

Instructor: Mike Mike

Circle Correct Answers T = True F = False

1. The balance point, or fulcrum of a counter balanced lift truck is the drive axle.
☒ T ☐ F
2. Carrying a load very high, raising or lowering a load or forks while traveling will affect the combined center of gravity and will increase the odds for a tip-over accident.
☒ T ☐ F
3. Load center is the horizontal halfway point of a load, measured from the face of the forks towards the fork tips, typically 24".
☒ T ☐ F
4. Adding weight on the rear of the truck is the proper way to counter balance an overloaded truck.
☐ T ☒ F
5. Never lift a load with a single fork.
☒ T ☐ F
6. Never tilt the mast forward, except when picking up or depositing a load.
☒ T ☐ F
7. Don't Drive up to anyone standing in front of a wall or other fixed object.
☒ T ☐ F
8. When approaching cross aisles or other areas where vision is obstructed, stop and sound the horn and then proceed slowly.
☒ T ☐ F
9. The truck horn should be used to warn pedestrians and other traffic at intersections, blind corners and when you are backing up.
☒ T ☐ F
10. The maximum allowable load should be shown on the nameplate of the truck.
☒ T ☐ F



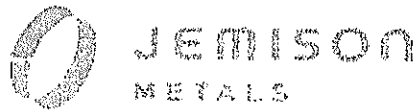
JEMISON
METALS

Forklift Safety Training "Knowledge Assessment" Print Your Name

2 Sided Document 40 Questions

Participant Name: Jackie Miller Date: 3-6-20

11. The load should not be handled if it is so unstable or so insecure that it might come loose while being moved. ☒ T ☐ F
12. It is a good practice to keep the load back against the truck mast as much as possible. ☒ T ☐ F
13. Violation of safety rules, near misses, and occasional damage to stock probably indicates a high accident rate and high maintenance costs. ☒ T ☐ F
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19. If they ask, maintenance men, repairmen or anyone may be lifted on the forks to reach their work. ☐ T ☒ F
20. When traveling on a level surface, the forks should be raised no more than 6-10 inches. ☒ T ☐ F
21. Lift trucks should be inspected daily or at the beginning of each shift. ☒ T ☐ F
22. When following another truck it is best to keep behind about three truck lengths. ☒ T ☐ F

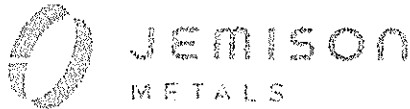


Forklift Safety Training
"Knowledge Assessment"
Print Your Name

2 Sided Document 40 Questions

Participant Name: Jacquie Miller Date: 3-6-20

23. It is permissible to let another person walk or stand under the elevated forks or load if you have your emergency brake set.
T ☒ F
24. When loading a highway truck or trailer, its wheels should be chocked or blocked even though the driver says he set the brakes.
☒ T F
25. Railroad tracks should be crossed at right angles.
☒ T ☒ F
26. Smoking is permissible in refueling areas providing you see no leaking fuel.
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27. Parked trucks should never block fire equipment, fire doors or exits.
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☒ T F
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T ☒ F



Forklift Safety Training
"Knowledge Assessment"
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Participant Name: Jackie Miller Date: 3-6-20

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39. Modifications and additions which affect the capacity and safe operation of a lift truck can be made only by maintenance personnel. ☐ T ☒ F
40. Speed of traveling too fast is one major cause for pedestrian related accidents.
☒ T ☐ F

TRANE

TECHNOLOGIES™

Trane U.S. Inc.
3600 Pammel Creek Road
La Crosse, WI 54601-7599
United States

Blanket Release 30130544-334, 0

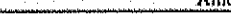
Supplier: METAL SOLUTIONS LLC
3800 COLONNADE PARKWAY, SUITE 250
Birmingham AL 35243
United States

| | |
|---------------|-----------------|
| Type | Blanket Release |
| Order | 30130544-334 |
| Revision | 0 |
| Order Date | 07-DEC-2020 |
| Created By | Jones, Jeff |
| Revision Date | |
| Current Buyer | Jones, Jeff |

Ship To: 7701 Commerce Blvd
Panama City, FL 32404
United States

Bill To: Self-Billing
Do Not Invoice
United States

SM8-1971

| | | | | | | |
|----------------------|--------------------|---------------|---------------|---|----------------|----------|
| Customer Account No | Supplier No | Payment Terms | Freight Terms | INCOTERMS | Transportation | Ship Via |
| | 1000118472 | NET120 AP | | | | |
| Effective Start Date | Effective End Date | | | Amount Agreed (USD) | | |
| 10-MAR-2020 | 31-DEC-2070 | | | | | |
| Confirm To/Telephone | | | | Requester | | |
| () | | | |  | | |

Notes: All dates referenced in this document are in GMT0 GMT
All prices and amounts on this order are expressed in USD

Chg

| Line | Part Number / Description | Delivery Date/Time | Quantity | UOM | Unit Price (USD) | Tax | Amount (USD) |
|-----------------------|---|---|----------|-----|------------------|-----|--------------|
| 14 | 436686110150 Rev: ;B PANEL; MASTER BLANK 436683430110 AND 436683420110 Shipment Number: 1 | Needed: 14-DEC-2020 <i>288x2 = 576</i> | 576 | EA | 6.65 | No | 4,788.00 |
| 69 | 436617350110B Rev: ;C SHIELD; RAIN-R.H. Shipment Number: 2 | Needed: 14-DEC-2020 <i>80x5 = 400</i> | 400 | EA | 5.39 | No | 2,048.20 |
| Total: 6,836.20 (USD) | | | | | | | |

Buyer Email: Jeff.Jones@tranetechnologies.com Telephone: +1-850-873-3964

Tax is not included

ALL PURCHASES OF DELIVERABLES BY BUYER ARE SUBJECT TO THE TERMS AND CONDITIONS OF PURCHASE, AS REVISED OR AMENDED FROM TIME TO TIME (THE "TERMS"). THE TERMS, WHICH ARE INCORPORATED HEREIN BY REFERENCE, ARE LOCATED AT <https://www.tranetechnologies.com/en/index/company/doing-business-with-us/terms.html>, AND SUPPLIER ACKNOWLEDGES RECEIPT, REVIEW AND ACCEPTANCE OF THE TERMS. COMMENCEMENT OF ANY WORK, SERVICES OR DELIVERY OF DELIVERABLES SHALL CONSTITUTE SUPPLIER'S ACCEPTANCE OF THE TERMS. AT SUPPLIER'S WRITTEN REQUEST, BUYER WILL MAIL SUPPLIER A HARD COPY OF THE TERMS.

07Dec20 14:35 S A L E S A C K N O W L E D G M E N T No: SM2 PI-1971

Sold By:
Jemison Metals - Sumter 2
2630 US Highway 15
Sumter SC 29154
Tel: 803-469-3901 Fax: 803-469-3927

Sold To: (3490)
Trane Technologies Company LLC
Lynn Haven FL

Ship To: (1)
Trane Technologies-Lynn Haven
7701 Commerce Blvd
Advantage Relocation
Port of Panama City Dist Center
Panama City FL 32404

Trm NET 75 DAYS
Frt Customer Pick Up

Ord 07Dec20 Due11Dec20 12/14/20
Via CP FOB Shipping Point
PO/Rel 30130544-334

Slp Dean Burley

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                        S A L E S   A C K N O W L E D G M E N T            SO No SM2 PI-1971
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| | | | | | |
|--------------------------------------|------------|--|--|--|----------|
| 1 Pre-paint GVS TRANE SLATE GRAY 1SD | 576 PCS | 4,078 LBS | | | |
| PANEL; MASTER BLANK | | | | | |
| Part No 436686110150 | | | | | |
| PACKAGING INSTRUCTIONS | | | | | |
| 1. 18"X39" JD6 TYPE NO OVERHANG | | | | | |
| 2. FULL EDGE PROTECTORS | | | | | |
| 3. PLASTIC BANDING | | | | | |
| MATERIAL | 576 PCS @ | 6.6500 EA 3,830.40 | | | |
| ----- | | | | | |
| 2 Pre-paint GVS TRANE SLATE GRAY 1SD | 400 PCS | 1,760 LBS | | | |
| SHIELD; RAIN-R.H. | | | | | |
| Part No 436617350110B | | | | | |
| PACKAGING INSTRUCTIONS | | | | | |
| 1. 44.5"X48" CHEP | | | | | |
| 2. PROTECTIVE MATERIAL BETWEEN PARTS | | | | | |
| MATERIAL | 400 PCS @ | 5.3900 EA 2,156.00 | | | |
| ----- | | | | | |
| Order Totals: | | 2 Items 5,838 LBS | | | |
| ***** | | | | | |
| Material | Processing | Freight Other Taxes ORDER AMT | | | |
| 5,986.40 | | | | | 5,986.40 |
| ***** | | | | | |

P U R C H A S E O R D E R

No: SM2-104

Bought By:
Jemison-Demsey, LLC
3800 Colonnade Parkway
Suite 250
Birmingham, AL 35243
Tel: 205 986-6600 Fax: 205 936-6601

Mail To:
Jemison-Demsey, LLC
3800 Colonnade Parkway
Suite 250
Birmingham, AL 35243

Vendor: (262)
PRECOAT COLUMBIA
COLUMBIA SC 3

Ship To: (FOP)
Jemison Metals 2 Outside Processor
2630 Highway 15
Sumter SC 29150-9415

=====

| | | | |
|--------------------------------|--------------|-------------|---------|
| Attn JAN LEWIS | P/O Number | Cat | Ordered |
| Terms NET 30 DAYS | SM2-104 | OP | 08May20 |
| Vendor Acknowledgment Required | | | |
| Freight | Ship Via | FOB | |
| Customer Pick Up | MISC FREIGHT | COLUMBIA SC | |

OUTSIDE PROCESSING P U R C H A S E O R D E R VENDOR COPY REPRINT
001 Pre-paint Galvanized Coil TRANE SLATE GRAY 1SD Due 01Jul20
.0330 Min X 43.0000" 180,000 LBS @ 11.2300 /CWT 180,000 LBS
Processing 20214.00
PLEASE PROCESS INCOMING MATERIAL FROM SM2-103
AS FOLLOWS:
PER PRECOAT QUOTE 135941-15

INGERSOLL RAND LYNN-HAVEN
VALSPAR ULTRA FLEX II GRAY POLYESTER PMA0503/
PMC0100 CLEAR PLYESTER

TOP: .60-.70 MIL TOP COAT PMAC503
.15-.25 MIL PRIMER PMY03C2

REV: .20-.30 MIL BACKER PMC01C0
.15-.25 MIL PRIMER PMY03C2

level to 25 i units
SUBSTRATE:
GALVANIZED CSB G40

END USE: INGERSOLL RAND LYNN HAVEN FAB PARTS

GAUGE TOLERANCE .033MIN .0360 MAX
SIDE FORKLIFT UNLOAD
EYE HORIZONTAL
MAX SKID WEIGHT 24K
PAPER WRAPPED TARP LOAD

\$9.73 PAINT
\$0.80 YIELD AGREEMENT
\$0.20 CORES
\$0.50 TENSION LEVEL

P U R C H A S E O R D E R

No: SM2-104

Bought By:

Jemison-Demsey, LLC
3800 Colonnade Parkway
Suite 250
Birmingham, AL 35243
Tel: 205 986-6600 Fax: 205 936-6601

Mail To:

Jemison-Demsey, LLC
3800 Colonnade Parkway
Suite 250
Birmingham, AL 35243

Vendor: (262)
PRECOAT COLUMBIA

Ship To: (FOP)
Jemison Metals 2 Outside Processor

\$11.23 TOTAL

***** Inventory Allocations/Instructions *****
P/O SM2- 103- 1 NUCOR-BERKELEY Due01Jul20 0 Pcs 180,000 LBS
(GVC/22/CB40CD/43.0000"/.0325N)

Purchase Order Total 180,000 LBS
20,214.00

RUN DATE: 11/19/20
RUN TIME: 02:00:41
PROGRAM.: C113533-C1C3103
REPORT...: 01

*****Precast Metals*****
***** COIL INVENTORY *****
***** SHIPPING REPORT *****
***** Columbia *****

PAGE 1
WORKSTATION: WEBACTRPT
USER.....: TSTEJER

SELECTION CRITERIA: ALL RECEIVE X COATED X PLTTRN SHIPED X REJECT RTS CUSTRN TRANSFER-FROM-OR-TO
CORP 01 PLANT 19 CUSTOMER 00JD ***** COPIES 1 DETAIL-SUMMARY D FROM-DATE 111820 TO-DATE 111820 REPORT-TYPE
RECEIVING REPORT SORT 1

FROM 11/18/20 TO 11/18/20

| 00JD3444 JEMISON METALS (SC) | | | | TRANE (FL) | | | | | | | | | | | | | |
|------------------------------|-------------|----------|-------------|------------|-------|------------|--------------------|--------|-------|---------|--------|--------|----------|----------|-------|---------------------|----------|
| CUST ORDER# | COATED | END USER | PO ORDER NO | SFX | PART# | COLOR | MILL | COIL # | GAUGE | WIDTH | LINEAL | THEO | SHIP | BILL/ | REL # | SHIP | DATE |
| | | | | | | | PRECOAT | COIL # | GRADE | TYPE | FEET | WEIGHT | WEIGHT | LADING | | VIA | SHIPPED |
| SM2-103 | 19-24291-01 | | | | | TRANE GRAY | 552094.200 | | .0325 | 43.0000 | 4,700 | 22,329 | 23,350 | 00079103 | 24741 | COOL BREEZ | 11/18/20 |
| SM2-104 | | | | | | SM2-104 | 01-19-00043334-01 | CS | G40 | | | | | | | SC | |
| SM2-103 | 19-24291-01 | | | | | TRANE GRAY | 554273.200 | | .0325 | 43.0000 | 3,340 | 15,868 | 16,660 | 00079103 | 24741 | COOL BREEZ | 11/18/20 |
| SM2-104 | | | | | | SM2-104 | 01-19-000433390-02 | CS | G40 | | | | | | | SC | |
| BARE | | | | | | REJT | 40,010COAT | | | | | | 40,010* | | | WEIGHT TOTALS | |
| BARE | | | | | | REJT | 8,040COAT | | | | | | 8,040* | | | FOOTAGE TOTALS | |
| BARE | | | | | | REJT | 40,010COAT | | | | | | 40,010** | PLANT 19 | | WEIGHT TOTALS | |
| BARE | | | | | | REJT | 8,040COAT | | | | | | 8,040** | PLANT 19 | | FOOTAGE TOTALS | |
| BARE | | | | | | REJT | 40,010COAT | | | | | | 40,010 | PLANT 19 | | REPORT TOTAL WEIGHT | |
| BARE | | | | | | REJT | 8,040COAT | | | | | | 8,040 | PLANT 19 | | REPORT TOTAL FEET | |

THE SELECTED CRITERIA. --- PLANT 19, CUSTOMER 00JD*****

10Dec20 07:17

J O B W O R K O R D E R

SM2 4063

Jemison Metals - Sumter 2

2630 US Highway 15

Sumter SC 29154

Tel: 803-469-3901 Fax: 803-469-3927

Job Type SHR Process

PWC SL2

Metric N Cust

Desc P-1 LYNN 1971-2

Due Date 10Dec20 Whs FPW

Setup 00:00 Run 05:23 Prtd By hunterb

=====
<<< JOB SPECIFICATIONS >>>

Group PGVS Grade TSG-1 Gauge 0.0350 (0.0350 tc 0.0350) ID 0.0000

PROGRAM:20752

OFFICE USE:IR LYNN - 107

HUNTER

40 X 48 PALLET

=====
<<< ORDER SPECIFICATIONS >>>

W 01 PGVS/22/TSG-1/21.0120"X21.09/.0350N

TRANE SLATE GRAY 1SD

Part 3490/W436617350110B

Ga 0.0350 Wth 21.0120 Lth 21.0965

Ga Rng 0.0330tc 0.0370 Pc/Tag 380

WthTol + 0.0300 - 0.0300 Wt/Skd 2500

LthTol + 0.0300 - 0.0300 Ty JD7 Pk

=====
<<< PROCESSING INSTRUCTIONS >>>

=====
<<< MATERIAL TO BE USED >>>

| Tag No | Whs | Gauge | Width | Length | PCS | Weight | Heat Number | Locn |
|--------|-----|-------|-------|--------|-----|--------|-------------|------|
|--------|-----|-------|-------|--------|-----|--------|-------------|------|

<PGVS/22/TSG-1>

| | | | | | | | | |
|-------|-----|---------|---------|----------|----|------|------------|--|
| 12760 | FPW | 0.0350N | 43.0000 | 117.0000 | 43 | 2091 | NUB1006727 | |
|-------|-----|---------|---------|----------|----|------|------------|--|

Total: 43 2091

=====
<<< MATERIAL TO STOCK >>>

Cons Tg .

| Spc | Prod | Tg | Whs | Ty | Gauge | Width | Length | OD | PCS<Prn>Wt | PCS<Res>Wt |
|-----|------|----|-----|----|-------|-------|--------|----|------------|------------|
|-----|------|----|-----|----|-------|-------|--------|----|------------|------------|

12760

| | | | | | | | | | | |
|---|-------|-----|---|--------|---------|---------|--|-----|------|--|
| 1 | 13015 | FPW | W | 0.0350 | 21.0120 | 21.0965 | | 430 | 1892 | |
|---|-------|-----|---|--------|---------|---------|--|-----|------|--|

=====
<<< JOB RECAP >>>

| | PCS | Weight | Scrap | Scrap % | Unactd Scr % |
|---------------------------|-----|--------|-------|---------|--------------|
| Material Allocated | 43 | 2,091 | | | |
| Master Returns | | | | | |
| Returns to Stock | | | | | |
| Work in Process | 430 | 1,892 | | | |
| Material to be Shipped | | | | | |
| Rejects | | | | | |
| Net Weight to be Produced | 430 | 1,892 | | | 199 9.52 |

10Dec20 07:17

T A G P I C K I N G L I S T

SM2 4063

Jemison Metals - Sumter 2
2630 US Highway 15
Sumter SC 29154

Job Type SHR Process PWC SL2
Metric N Cust
Desc P-1 LYNN 1971-2
Due Date 10Dec20 Whs FPW
Setup 00:00 Run 05:23 Prtd By hunterb

=====

<<< MATERIAL TO BE USED >>>

| Tag No | Whs | Gauge | Width | Length | PCS | Weight | Heat Number | Locn |
|-----------------|-----|---------|---------|----------|-----|--------|-------------|------|
| <PGVS/22/TSG-1> | | | | | | | | |
| 12760 | FPW | 0.0350N | 43.0000 | 117.0000 | 43 | 2091 | NUB1006727 | |
| Total: | | | | | 43 | 2091 | | |



Layout Report

2/10/2020 7:28:53 AM

Task Name : T24586

Program Name : 20752

Layout 1 of 1

Number of Sheets with Same Layout : 40

Sheet Parameters

Material : GVS

Thickness : 0.035"

Sheet Length : 117.000"

Sheet Width : 43.000"

Sheet Name :

Bin Number :

Heat Number :

Location :

Mill :

Prime Code :

Sheet X Used : 116.235

Sheet Y Used : 42.541

Plate Used : 97.90%

Plate Recovered : 2.10%

Nesting Task Results

Qty Required : 400

Qty Nested : 10

Total Cutting Time : 00:02:17

Total Net Weight : 43.997lb

True Scrap : 10.00%

Rectangular Scrap : -9.82%

Total Cutting Length : 902.686"

Number of Pierces : 90

| Part ID | Part Name | Qty Req | Qty Nested | Net Weight | Drawing Number | Revision Number | Work Order | Customer | Cutting Time |
|---------|--------------|---------|------------|------------|----------------|-----------------|------------|----------|--------------|
| 1 | 436617350110 | 400 | 10 | 4.40 | | | | EATON | 00:02:17 |



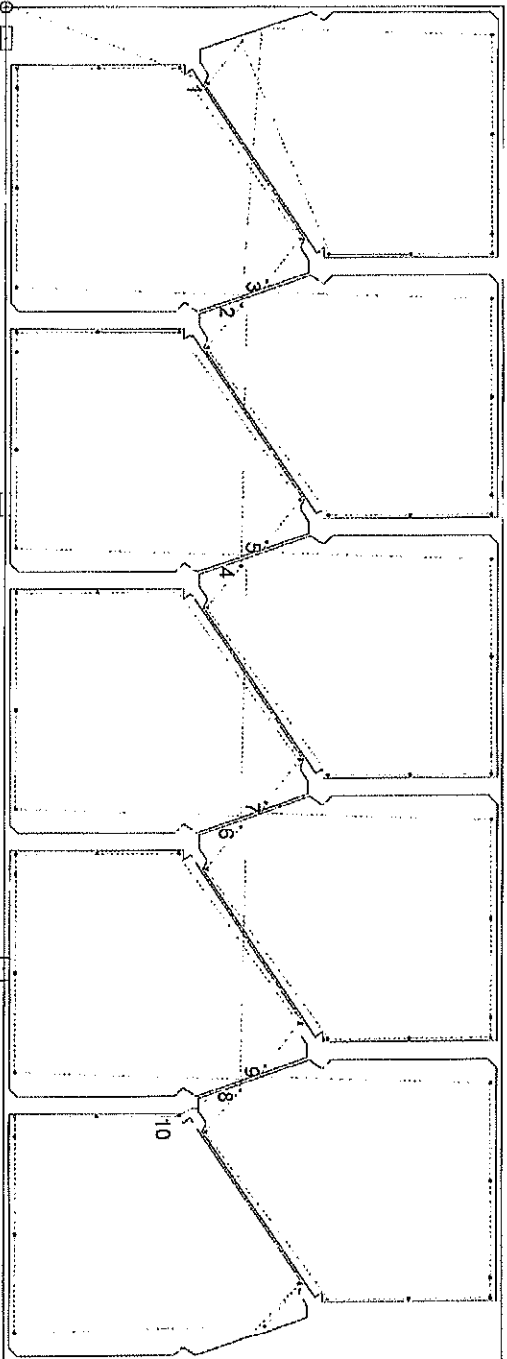
Layout Detail

Machine Cincinnati CL960R3A

4/2/10/2020 7:28:50 AM

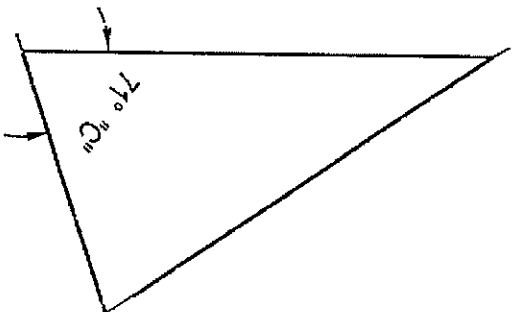
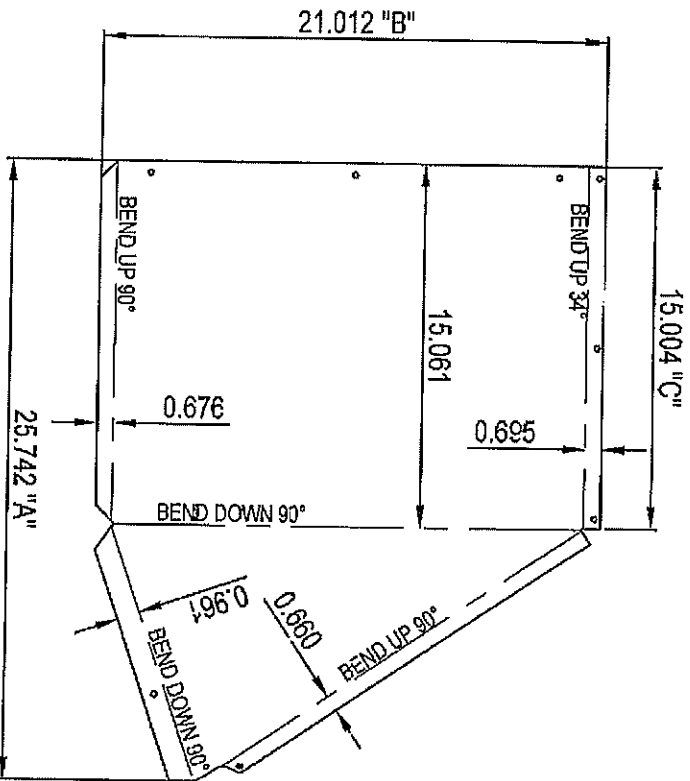
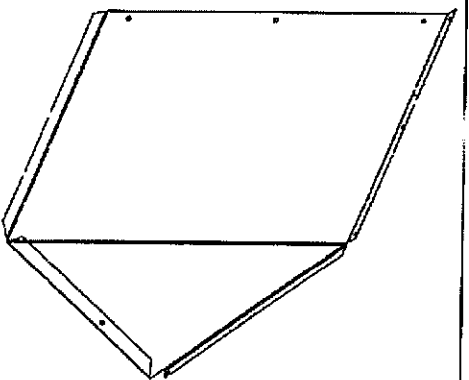
Task Name : T24586 **Program Name :** 20752

| Number of Sheets with Same Layout | | Qty Required | | Layout 1 of 1 |
|-----------------------------------|------------|--------------|-----|---------------|
| Stack Quantity | | | | |
| 40 | True Scrap | 10.001 | 400 | |
| 1 | Rect Scrap | -9.823 | 10 | |



| | | | | | | | |
|------------|-------------|--------------|------------|----------------|----------------|-----------------|---------------------|
| Material | GVS | Sheet Length | 117.000" | Sheet X Used | 116.235" | Heat Number | Mill |
| Thickness | 0.035 | Sheet Width | 43.000" | Sheet Y Used | 42.541" | Sheet Location | Prime Code |
| Sheet Name | | Cutting Time | 00:02:17 | Cutting Length | 902.686" | Bin Number | Parameters NITROGEN |
| Part ID | Part Name | Qty Req | Qty Nested | Net Weight | Drawing Number | Revision Number | Work Order Number |
| 1 | 43661735011 | 400 | 400 | 4.40lb | | | |
| | | | | | | EATON | 00:02:17 |

| JPMORGAN REVISION | | | CUSTOMER REVISION | | |
|-------------------|-------------|------|-------------------|-------------|------|
| REV. | DESCRIPTION | DATE | REV. | DESCRIPTION | DATE |
| | | | C | | |




LYNN HAVEN

BEND DETAIL

FLAT PATTERN

| BENT/FORMED FIRST ARTICLES | | | | CUT/BURNED FIRST ARTICLES | | | | TOLERANCES UNLESS OTHERWISE SPECIFIED | |
|----------------------------|-----------|---------------|--|---------------------------|-----------|---------------|--|--|--|
| NOMINAL | TOLERANCE | ACTUAL | | NOMINAL | TOLERANCE | ACTUAL | | | |
| FOL. "A" | 11.859 | 11.859-11.863 | | | | | | LINEAR DEVIAT = X = +/- .1 XX = +/- .030 XXX = +/- .005 | |
| FOL. "B" | 15.764 | 15.763-15.769 | | FOL. "A" | 25.742 | 25.737-25.747 | | | |
| FOL. "C" | 71° | 68°-73° | | FOL. "B" | 21.012 | 21.007-21.017 | | ANGULAR = +/- 2° | |
| FOL. "D" | 80° | 88°-92° | | FOL. "C" | 15.004 | 14.999-15.009 | | WEIGHT: | |



INGERSOLL RAND

METALS

CONT'D

TITLE

SHIELD RAIN RH

DRAWN 26GA PETS TRANS STATE GRAY

BY CC DATE 1/11/20 SHT. 1 OF 1

PART NO.438617350110 DESIGN REV. 0 QST. REV. C

10Dec20 07:21

J O B W O R K O R D E R

SM2 4064

Jemison Metals - Sumter 2

2630 US Highway 15

Sumter SC 29154

Tel: 803-469-3901 Fax: 803-469-3927

Job Type SHR Process PWC SBI

Metric N Cust

Desc P-1 LYNN 1971-2

Due Date 10Dec20 Whs FFG

Setup 00:00 Run 17:55 Prtd By hunterb

<<< JOB SPECIFICATIONS >>>

Group PGVS Grade TSG-1 Gauge 0.0350 (0.0350 to 0.0350) ID 0.0000

44.5 X 48 CHEP CONTAINERS

<<< ORDER SPECIFICATIONS >>>

F 01 PGVS/22/TSG-1/21.0120"X21.09/.0350N TRANE SLATE GRAY 1SD
 Ord SM2 1971- 2 Cust TRANETECH-LYNN Ga 0.0350 Wth 21.0120 Lth 21.0965
 Part 3490/436617350110B Ga 0.0350 Wth 21.0120 Lth 21.0965

Ga Rng 0.0330 to 0.0370 Pc/Tag 80

WthTol + 0.0300 - 0.0300 Wt/Skd 2500

LthTol + 0.0300 - 0.0300 Ty CHP Pk

PACKAGING INSTRUCTIONS

1. 44.5"X48" CHEP

2. PROTECTIVE MATERIAL BETWEEN PARTS

F 02 PGVS/22/TSG-1/21.0120"X21.09/.0350N TRANE SLATE GRAY 1SD
 Part 3490/436617350110B Ga 0.0350 Wth 21.0120 Lth 21.0965

TOLERANCES - same as previous Order Item

PACKAGING INSTRUCTIONS

1. 44.5"X48" CHEP

2. PROTECTIVE MATERIAL BETWEEN PARTS

<<< PROCESSING INSTRUCTIONS >>>

<<< MATERIAL TO BE USED >>>

| Tag No | Whs | Gauge | Width | Length | PCS | Weight | Heat Number | Locn |
|-----------------|-----|---------|---------|---------|-----|--------|-------------|------|
| <PGVS/22/TSG-1> | | | | | | | | |
| 13015 | FPW | 0.0350N | 21.0120 | 21.0965 | 430 | 1892 | NUB1006727 | |
| Total: | | | | | 430 | 1892 | | |

<<< MATERIAL TO BE SHIPPED >>>

01 Ord SM2 1971- 2 Cust TRANETECH-LYNN Part 436617350110B
 Pre-paint GVS TRANE SLATE GRAY 1SD Pcs/Tg 80 Bal 355 Pcs
 SEIELD; RAIN-R.H. DueDt 11Dec20 1,562 LBS

| Ccn | Tag | Whs | Tag No | Whs | T | Gauge | Width | Length | OD | Pcs | Weight |
|-------|-----|------|--------|-----|---|--------|---------|---------|----|-----|--------|
| 13015 | FPW | 4699 | | FFG | F | 0.0350 | 21.0120 | 21.0965 | | 80 | 352 |
| | | 4700 | | FFG | F | 0.0350 | 21.0120 | 21.0965 | | 80 | 352 |
| | | 4701 | | FFG | F | 0.0350 | 21.0120 | 21.0965 | | 80 | 352 |
| | | 4702 | | FFG | F | 0.0350 | 21.0120 | 21.0965 | | 80 | 352 |
| | | 4703 | | FFG | F | 0.0350 | 21.0120 | 21.0965 | | 35 | 154 |
| Total | | | | | | | | | | 355 | 1,562 |

 No Tags 5

<<< MATERIAL TO STOCK >>>

Cons Tg

| Spc | Prod | Tg | Whs | Ty | Gauge | Width | Length | OD | PCS<Prr>Wt | PCS<Res>Wt |
|-------|-------|-----|-----|----|--------|---------|---------|----|------------|------------|
| 13015 | | | | | | | | | | |
| 2 | 13016 | FFG | F | | 0.0350 | 21.0120 | 21.0965 | | 75 | 330 |

10Dec20 07:21

J O B W O R K O R D E R

SM2 4064

Jemison Metals - Sumter 2

```
=====
Material Allocated          43C      1,892
Master Returns
Returns to Stock
Wcrk in Process
Material to be Shipped      43C      1,892
Rejects
Net Weight to be Produced   430      1,892
```

10Dec20 07:21

T A G P I C K I N G L I S T

SM2 4064

Jemison Metals - Sumter 2
2630 US Highway 15
Sumter SC 29154

Job Type SHR Process PWC SB1
Metric N Cust
Desc P-1 LYNN 1971-2
Due Date 10Dec20 Whs FFG
Setup 00:00 Run 17:55 Prtd By hunterb

=====

<<< MATERIAL TO BE USED >>>

| Tag No | Whs | Gauge | Width | Length | PCS | Weight | Heat Number | Locn |
|-----------------|-----|---------|---------|---------|-----|--------|-------------|------|
| <PGVS/22/TSG-1> | | | | | | | | |
| 13015 | FPW | 0.0350N | 21.0120 | 21.0965 | 430 | 1892 | NUB1005727 | |
| Total: | | | | | 430 | 1892 | | |

SM2 Press Brake Checksheet

Job Number: 4064

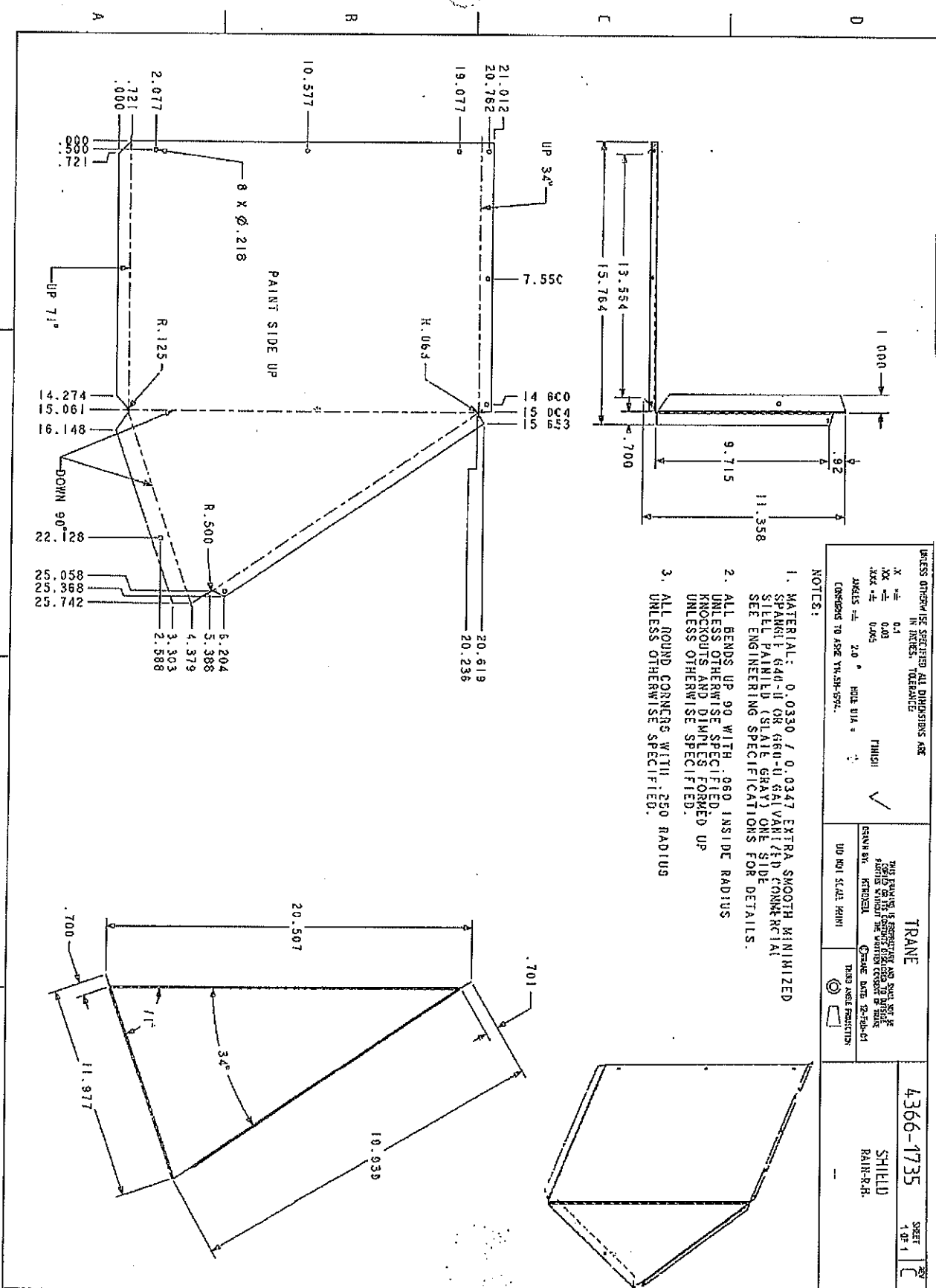
Operator Name: S.B

Part Number: 4366-1735

Date: 12-10-20

Check all Formed Dimensions on Jem print and part orientation based on customer drawing on 1st, 5th, 10th, 20th, ongoing at 20 piece intervals, and last piece of the job. The operator will initial both boxes to indicate pass.

| Frequency | Pass/Fail | Orientation | Frequency | Pass/Fail | Orientation | Frequency | Pass/Fail | Orientation |
|-----------|-----------|-------------|-----------|-----------|-------------|-----------|-----------|-------------|
| 1st Piece | ✓ | SB | 660 | | | 1360 | | |
| 5th | ✓ | SB | 680 | | | 1380 | | |
| 10th | ✓ | SB | 700 | | | 1400 | | |
| 20 | ✓ | SB | 720 | | | 1420 | | |
| 40 | ✓ | SB | 740 | | | 1440 | | |
| 60 | ✓ | SB | 760 | | | 1460 | | |
| 80 | ✓ | SB | 780 | | | 1480 | | |
| 100 | ✓ | SB | 800 | | | 1500 | | |
| 120 | ✓ | JM | 820 | | | 1520 | | |
| 140 | ✓ | JM | 840 | | | 1540 | | |
| 160 | ✓ | JM | 860 | | | 1560 | | |
| 180 | ✓ | JM | 880 | | | 1580 | | |
| 200 | ✓ | JM | 900 | | | 1600 | | |
| 220 | ✓ | JM | 920 | | | 1620 | | |
| 240 | ✓ | JS | 940 | | | 1640 | | |
| 260 | ✓ | JM | 960 | | | 1660 | | |
| 280 | ✓ | JM | 980 | | | 1680 | | |
| 300 | ✓ | SB | 1000 | | | 1700 | | |
| 320 | ✓ | SB | 1020 | | | 1720 | | |
| 340 | ✓ | SB | 1040 | | | 1740 | | |
| 360 | ✓ | SB | 1060 | | | 1760 | | |
| 380 | ✓ | SB | 1080 | | | 1780 | | |
| 400 | | | 1100 | | | 1800 | | |
| 420 | | | 1120 | | | 1820 | | |
| 440 | | | 1140 | | | 1840 | | |
| 460 | | | 1160 | | | 1860 | | |
| 480 | | | 1180 | | | 1880 | | |
| 500 | | | 1200 | | | 1900 | | |
| 520 | | | 1220 | | | 1920 | | |
| 540 | | | 1240 | | | 1940 | | |
| 560 | | | 1260 | | | 1960 | | |
| 580 | | | 1280 | | | 1980 | | |
| 600 | | | 1300 | | | 2000 | | |
| 620 | | | 1320 | | | 2020 | | |
| 640 | | | 1340 | | | 2040 | | |



1. MATERIAL: 0.0350 / 0.0347 EXTRA SMOOTH MINIMIZED SPARKS G60-18 OR G60-U GALVANIZED CONFORMS TO STEEL PAINTED (GLAZE GRAY) ONE SIDE SEE ENGINEERING SPECIFICATIONS FOR DETAILS.
2. ALL BENDS UP 90 WITH .060 INSIDE RADIUS UNLESS OTHERWISE SPECIFIED. KNOCKOUTS AND DIMPLES FORGED UP UNLESS OTHERWISE SPECIFIED.
3. ALL ROUND CORNERS WITH .350 RADIUS UNLESS OTHERWISE SPECIFIED.

NOTES:

| | | | | | |
|---|--|-----------------|--|------------------------------|-----------------|
| UNLESS OTHERWISE SPECIFIED, ALL DIMENSIONS ARE IN INCHES, TOLERANCE: | X = ±.01 .XX = ±.01 .XXX = ±.005 | FINISH .005 | THIS DRAWING IS THE PROPERTY OF AND SHALL REMAIN THE PROPERTY OF THE DRAWING ORIGINATOR TO WHOM IT SHALL BE RETURNED UPON REQUEST. DRAWING NO. 4366-1735 DATE: 2-20-61 | TRANE SHIELD RAIN-R.A. | SHEET 1 OF 1 |
| | JOULES = 2.0 * HOLE DIA = CONFORMS TO ASME Y14.3M-57. | TYPICAL .005 | | | |

L O A D I N G O R D E R

No: SM2 924

Ship From:
Jemison Metals - Sumter 2
2630 US Highway 15
Sumter SC 29154
Tel: 803-469-3901 Fax: 803-469-3927

Ship Date 11Dec20 at 5:04 From FFG
Probill
Via CP
FOB Shipping Point
Frt Customer Pick U
Route 0- 0 Manifest
Vhcle Trailer
Slp Dean Burley
Sold To: (3490)
Trane Technologies Company LLC
Lynn Haven FL

Ship To: (1)
Trane Technologies-Lynn Haven
7701 Commerce Blvd
Advantage Relocation
Port of Panama City Dist Center
Panama City FL 32404
Tel: Fax:

L O A D I N G O R D E R - REPRINT

2) Our Order SM2- 2024- 2 Your PO # 30130544-346
Part # 436668050110 Rel #

A 653 GALVANIZED SHEET CS-B *90 CT DRY
BRACKET; FROK SUPPORT MOUNT TOP

| Loc | Heat Number | Tag No | Quantity | PCS | Wt LBS |
|--------|-------------|--------|----------|-----|--------|
| 1C | 1005726 | 11658 | | 274 | 896 |
| 1D | 1003328 | 11652 | | 93 | 304 |
| Total: | | | | 367 | 1200 |

3) Our Order SM2- 2024- 4 Your PO # 30130544-346
Part # 436664720110 Rel #

A 653 GALVANIZED SHEET CS-B *90 CT DRY
BRACKET; CORNER CRATE LOCKING

| Loc | Heat Number | Tag No | Quantity | PCS | Wt LBS |
|--------|-------------|--------|----------|-----|--------|
| CHEP | 1005726 | 10738 | | 155 | 113 |
| CHEP | 1005726 | 11642 | | 159 | 116 |
| Total: | | | | 314 | 229 |

4) Our Order SM2- 2024- 3 Your PO # 30130544-346
Part # 436665830110 Rel #

A 653 GALVANIZED SHEET CS-B *90 CT DRY
SUPPORT; CHANNEL BASE ALIGNMENT RAIL

| Loc | Heat Number | Tag No | Quantity | PCS | Wt LBS |
|-----|-------------|--------|----------|-----|--------|
| 1A | 1005726 | 11723 | | 23 | 294 |

5) Our Order SM2- 1971- 2 Your PO # 30130544-334
Part # 436617350110B Rel #

Pre-paint GVS TRANE SLATE GRAY 1SD
SHIELD; RAIN-R.H.

L O A D I N G O R D E R

No: SM2 924

Ship From:
Jemison Metals - Sumter 2
2630 US Highway 15
Sumter SC 29154
Tel: 803-469-3901 Fax: 803-469-3927

Ship Date 11Dec20 at 5:04 From FFG
Probill
Via CP
FOB Shipping Point
Frt Customer Pick U
Route 0- 0 Manifest
Vhcle Trailer
Slp Dean Burley
Sold To: (3490)
Trane Technologies Company LLC

Ship To: (1)
Trane Technologies-Lynn Haven

===== L O A D I N G O R D E R - REPRINT

| Loc | Heat Number | Tag No | Quantity | PCS | Wt LBS |
|-----|-------------|--------|----------|-----|--------|
| | 1006727 | 4599 | | 80 | 352 |
| | 1006727 | 4700 | | 80 | 352 |
| | | Total: | | 160 | 704 |

6) Our Order SM2- 2007- 1 Your PO # 30130544-342

Part # 436687220110 Rel #

A 653 GALVANIZED SHEET CS-B *90 CT DRY
DOOR; HIGH VOLTAGE HINGED

| Loc | Heat Number | Tag No | Quantity | PCS | Wt LBS |
|-----|-------------|--------|----------|-----|--------|
| | 1005735 | 4566 | | 223 | 306 |

7) Our Order SM2- 1920- 5 Your PO # 30130544-326

Part # 436665820110 Rel #

A 653 GALVANIZED SHEET CS-B *90 CT DRY
PANEL; ELECTRIC HEAT HINGED DOOR

| Loc | Heat Number | Tag No | Quantity | PCS | Wt LBS |
|-----|-------------|--------|----------|-----|--------|
| | 1005735 | 4497 | | 106 | 310 |
| | 1005735 | 4509 | | 27 | 79 |
| | | Total: | | 133 | 389 |

8) Our Order SM2- 1920- 6 Your PO # 30130544-326

Part # 436633550110 Rel #

Pre-paint GVS TRANE SLATE GRAY 1SD
.0350 Nom X 2.7380" X 17.3677"

| Loc | Heat Number | Tag No | Quantity | PCS | Wt LBS |
|-----|-------------|--------|----------|------|--------|
| | 1007514 | 4597 | | 255 | 113 |
| | 1007514 | 4598 | | 255 | 113 |
| 1C | 1007514 | 10795 | | 280 | 124 |
| 4A | 1007514 | 10777 | | 249 | 110 |
| 4A | 1007514 | 10792 | | 180 | 80 |
| | | Total: | | 1219 | 540 |

L O A D I N G O R D E R

No: SM2 924

Ship From:
Jemison Metals - Sumter 2
2630 US Highway 15
Sumter SC 29154
Tel: 803-469-3901 Fax: 803-469-3927

Ship Date 11Dec20 at 5:04 From FFG
Probill
Via CP
FOB Shipping Point
Frt Customer Pick U
Route 0- 0 Manifest
Vhcle Trailer
Slp Dean Burley
Sold To: (3490)
Trane Technologies Company LLC

Ship To: (1)
Trane Technologies-Lynn Haven

L O A D I N G O R D E R - REPRINT

9) Our Order SM2- 1908- 1 Your PO # 30130544-325
Part # 436663950110 Rel #
A 653 GALVANIZED SHEET CS-B *90 CT DRY
PANEL; DIVIDER OPTIONS

| Loc | Heat Number | Tag No | Quantity | PCS | Wt LBS |
|-----|-------------|--------|----------|-----|--------|
| | 2003543 | 4460 | | 64 | 567 |
| | 2003543 | 4461 | | 64 | 567 |
| | 2003543 | 4462 | | 64 | 567 |
| | 2003543 | 4463 | | 64 | 567 |
| | 2003543 | 4464 | | 64 | 567 |
| | 2003543 | 4465 | | 64 | 567 |
| | 2003543 | 4466 | | 64 | 567 |
| | | Total: | | 448 | 3969 |

10) Our Order SM2- 1908- 2 Your PO # 30130544-325
Part # 436657450110 Rel #
A 653 GALVANIZED SHEET CS-B *90 CT DRY
BRACKET; COMPRESSOR SUPPORT

| Loc | Heat Number | Tag No | Quantity | PCS | Wt LBS |
|-----|-------------|--------|----------|-----|--------|
| 1A | 2918567 | 11910 | | 120 | 659 |

| | Tags | PCS | LBS |
|--------|------|------|------|
| TOTAL: | 23 | 3007 | 8290 |

JEMISON DEMSEY PREVENTATIVE MAINTENANCE SCHEDULE
SUMTER DIVISION

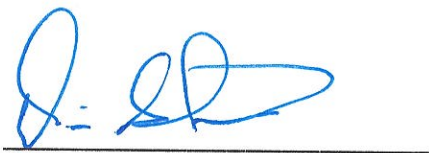
November 2020

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|-----|---------------------|---------------------------|--------------------|-----|-----|-----|
| 1 | 2 | 3 | 4 Press brake 2 | 5 | 6 | 7 |
| 8 | 9 Hyster 120 | 10 Cincinnati mrach | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| | Press brake 1 | | | | | |
| 22 | 23 Press brake 3 | 24 Hyster 60 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |

Cincinnati March Monthly P.M.

1. ☒ Inspect equipment for missing guards.
2. ☒ Inspect equipment for loose bolts and set screws.
3. ☒ check equipment for unusual or excessive noise or heat in bearings, reducers, and motors.
4. ☒ Inspect drive chains and sprockets for wear, alignment and proper chain tension.
5. ☒ Inspect reducers for leaks around seals and proper fluid level.
6. ☒ Inspect and grease jack screw adjustment.
7. ☒ Inspect and grease unloader fork assembly.
8. ☒ Inspect and grease unloader top assembly.
9. ☒ Inspect and grease scissor hinge assembly.
10. ☒ Inspect and grease loader assembly sensors for proper adjustment.
11. ☒ Inspect and grease loader bottom assembly.
12. ☒ Inspect and grease lift assembly.
13. ☒ Inspect loader and unloader drive chains
14. ☒ Inspect and grease take up assembly and carriage sensor.
15. ☒ Inspect all electrical components.

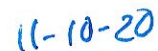
COMMENTS :



MAINTENANCE BY



APPROVED BY

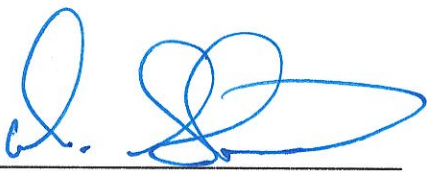


DATE

Cincinnati Press Brake # 3 Maintenance P.M.

1. ☒ Check the reservoir oil level.
2. ☒ Lubricate cylinder clevis pins.
3. ☒ Clean and flush ram guides with oil.
4. ☒ Check for water in reservoir.
5. ☒ Lubricate auto crown pins.
6. ☒ Lubricate 5-Axis backgage.
7. ☒ Lubricate X-Axis, Z-Axis guide rails and spherical bearings.
8. ☒ Lubricate plate backgage guide rails.
9. ☒ Lubricate 6-Axis LT backgage linear bearings.
10. ☒ Lubricate CNC frontgage, guide rails, bearings, and drive screws
11. ☒ Check entire machine for loose fasteners tighten if necessary
12. ☒ Wipe entire machine down.
13. ☒ check machine levelness.
14. ☒ Check ram guide clearance and relevel if necessary.
15. ☒ Adjust swivel end guide bearings.
16. ☒ Check oil line filter.
17. ☒ Check LT backgage X-Axis and Z-Axis scraper blades.
18. ☒ Check hydraulic pump and motor
19. ☒ Check ram cylinders for leaks.
20. ☒ Check backgage fingers

Comments :



Maintenance by:




Approved by:

Date

Cincinnati Press Brake # 2 Maintenance P.M.

1. ☒ Check the reservoir oil level.
2. ☒ Lubricate cylinder clevis pins.
3. ☒ Clean and flush ram guides with oil.
4. ☒ Check for water in reservoir.
5. ☒ Lubricate auto crown pins.
6. ☒ Lubricate 5-Axis backgage.
7. ☒ Lubricate X-Axis, Z-Axis guide rails and spherical bearings.
8. ☒ Lubricate plate backgage guide rails.
9. ☒ Lubricate 6-Axis LT backgage linear bearings.
10. ☒ Lubricate CNC frontgage, guide rails, bearings, and drive screws
11. ☒ Check entire machine for loose fasteners tighten if necessary
12. ☒ Wipe entire machine down.
13. ☒ check machine levelness.
14. ☒ Check ram guide clearance and relevel if necessary.
15. ☒ Adjust swivel end guide bearings.
16. ☒ Check oil line filter.
17. ☒ Check LT backgage X-Axis and Z-Axis scraper blades.
18. ☒ Check hydraulic pump and motor
19. ☒ Check ram cylinders for leaks.
20. ☒ Check backgage fingers

Comments :



Maintenance by:



Approved by:



Date

Cincinnati Press Brake # 1 Maintenance P.M.

1. ☒ Check the reservoir oil level.
2. ☒ Lubricate cylinder clevis pins.
3. ☒ Clean and flush ram guides with oil.
4. ☒ Check for water in reservoir.
5. ☒ Lubricate auto crown pins.
6. ☒ Lubricate 5-Axis backgage.
7. ☒ Lubricate X-Axis, Z-Axis guide rails and spherical bearings.
8. ☒ Lubricate plate backgage guide rails.
9. ☒ Lubricate 6-Axis LT backgage linear bearings.
10. ☒ Lubricate CNC frontgage, guide rails, bearings, and drive screws
11. ☒ Check entire machine for loose fasteners tighten if necessary
12. ☒ Wipe entire machine down.
13. ☒ check machine levelness.
14. ☒ Check ram guide clearance and relevel if necessary.
15. ☒ Adjust swivel end guide bearings.
16. ☒ Check oil line filter.
17. ☒ Check LT backgage X-Axis and Z-Axis scraper blades.
18. ☒ Check hydraulic pump and motor
19. ☒ Check ram cylinders for leaks.
20. ☒ Check backgage fingers

Comments :



Maintenance by:



Approved by:

Date

SUMTER MONTHLY P.M. FORK LIFT (HYSTER 60)

VISUAL INSPECTION

X OIL LEAKS
X CARRIAGE
X FORKS & LOCKS
X MAST CHANNEL
X TIRES
X TILT CYLINDER
X LIFT CYLINDER

COMMENTS

OPERATIONAL CHECKS

X NEUTRAL STARTING SWITCH
X INSTRUMENTS
X BRAKE PEDAL
X PARKING BRAKE
X STEERING
X EXHAUST SMOKE
X MAST OPERATION
X TILT CYLINDER OPERATION
X LIFT CYLINDER OPERATION

ENGINE & HYDRAULICS

X CHECK FUEL LINES
X CHECK BELTS (CONDITION AND TENSION)
X CHECK COOLING SYSTEM
X CHECK TRANSMISSION LEVEL
X CHECK HYDRAULIC OIL LEVEL
X CHECK MASTER CYLINDER
X CHECK ENGINE OIL LEVEL
X CHECK FOR HYDRAULIC LEAKS
X CHECK FOR DRIVE TRAIN LEAKS



MAINTENANCE BY



APPROVED BY

11/24/2020

DATE

Sumter Monthly P.M. Hyster 120

Visual Inspection

- X oil leaks
- X carriage
- X mast channel
- X tires
- X lift cylinder
- X tilt cylinder

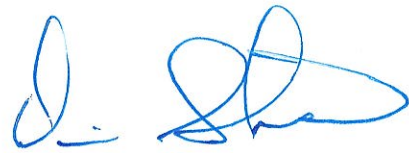
Comments :

Operational Checks

- X neutral starting switch
- X instruments
- X brake pedal
- X parking brake
- X steering
- X exhaust smoke
- X mast operation
- X tilt cylinder operation
- X lift cylinder operation

Engine & Hydraulics

- X check fuel lines
- X check belts condition and tension
- X check cooling system
- X check transmission level
- X check hydraulic level
- X check mast cylinder
- X check engine oil level
- X check for hydraulic leaks
- X check for drive train leaks.



Maintenance by



Approved by

11/9/2020

Date