

Audit Review and Evaluations OF

JEMISON METALS

1255 North gate Drive, Sumter, SC 29154

Dates of Audit: 10/24/19
Date of Submittal: 11/4/19

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: SMT-RC-001 Receiving Procedure (Quality Intranet-no hard copy present) SMT –SRB-001 Red Bud Procedure (Quality Intranet Red Bud computer-no hardcopy present) FOP 081 Red Bud Inspection REV 1, MF032 Incoming Inspection REV 7, JDM200 Quality Policy Rev-1, FHR002 Training & Equipment Checklist Plant Employees Rev-8 [Observation #1 Shipping and Loading order 105524 were misfiled 7.5.3.2 a. distribution, access, retrieval, and use.](#)

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 Marion Sims training documentation. New Hire training documented and turned into human resources. FHR002 Rev -8

8.2 Requirements for products and services

Altec PO 872815 sent on 10/15/2019 order acknowledged by Sandi Watkins on 10/15/2019 Sales order 150656-1 entered on 10/15/2019 due 10/15/2019

8.4 Control of externally provided processes, products and services

Mill coil #499358.00000 received off of PO24560-01 for Altec bucket GNS 16 CB40NO 60”” met all requirements for customer part in that bucket

8.5-Production & Service Provisions

B/L 1431484 Receiving paperwork (via Rail) received by Ken Scott, SMT-RC-001 procedure performed by Ken Scott.

Production: W/O 75778 Altec (S/O 150656-1) was observed in Production on Red Bud. All checks performed per procedure, material met W/O tolerance requirements. Recorded on FOP 081. Operator Chris Maples.

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

7.1.5 Monitoring and Measuring Resources

The following gauges were verified to be calibrated in compliance with calibration records: Receiving: Micrometer M50, Step Gauge ST-5, Measuring table 63924

8.7 Control of Nonconforming Product

Both sheet and coil nonconforming areas were well defined and neat. Coil area had multiple items. Sheet area had multiple items.

10.2 Nonconformity and Corrective Action

CA 16422 reviewed, Audited and passed 2 times, third audit scheduled 11/1/19 - Recommend closing after next audit.

CA 16568 Reviewed, Implementation verified during three audits-Recommend close

CA 17550 Reviewed, Implementation verified during two audits, Training document not uploaded to case. [Observation #2 -10.2.2 B retain appropriate documented information as evidence of Competence](#)

10. Improvement

1. Implementation of area scan and inventory reconciliation prior to scheduled inventory improving the efficiency of the scheduled inventory.
2. Red Bud upgrade to a Linksys cable/internet router, allowing Red Bud tech support to remote directly into the Red Bud drive system for maintenance issues.
3. Slitter Koreflex roll rebuild.
4. Upgrade to the slitter electronic eye edge monitoring system

Observations and findings from previous ISO audit

No observations

Notes from SRI audit:

Caliper Calibration - 4 measuring uses, but we're only calibrating the main jaws. We need to create a new caliper calibration sheet. Don't have to do multiple checks on each of the 4, just multiple checks on the main jaws and 1 check on the other 3 to ensure they match up.

Document created 4/10/19

Document instituted 4/25/19

2.0 Overview

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

Chris Maples-Red Bud Operator Chris Davis-Red Bud Helper Ken Scott- Receiver Dennis Stewart-Maintenance	Sandi Watkins-Inside sales Lori Seamon-Logistic Coordinator
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2.2 Audited Requirements

<p>4 Context of the Organization 4.4 Quality Management System and its processes</p> <p>5 Leadership 5.1 Leadership and commitment 5.1.2 Customer Focus 5.2 Policy 5.6 Management review</p> <p>6 Planning</p> <p>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</p>	<p>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</p> <p>9 Performance evaluation 9.1 Monitoring, measurement, analysis and evaluation 9.1.1 General 9.1.3 Analysis and evaluation</p> <p>10 Improvement 10.2 Nonconformity and corrective action</p>
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2.3 APPROVAL/SIGN-OFF

Report Prepared by Patrick Macias

Date 11/4/2019

Nonconforming Corrective Action Report (CAR) for Jemison
Metals

CAR #	ISO 9001: 2015 Clause / Sub-Clause	Findings/Requirements	Observati on	Mino r	Major
NA	7.5.3.2	Shipping/Loading order misfiled. Located during audit under incorrect customer	#1		
NA	10.2.2	Training document completed for CA 17550 but not uploaded to case or OJT folder in public drive	#2		

Jemison Metals - Sumter
1255 North Gate Drive
Sumter, SC 29154

RC 56403 Act Dt 05Sep19 Description
By kens Ent Dt 05Sep19 NUB
Probill Number
CSXT 495071

Item Type Order Number Vendor/Customer Shp Fr Bill of Lading U/M
1 P SMT 24560-001 35 NUCOR-BERKELEY PCS LBS
GNC/17B/CB40NO Other Tag Ref: 499358.000 Coil Lgth Quantity
A 653 GALVANNEALED COIL CS-B *40 NCT LT OIL 1 3,878 FT
.0550 Min X 60.0000" 44,620 LBS
Tag NB63202 SPW Loc 6-B NUB 1911022 Pack 44,620 LBS
ALTEC - NC MONTHLY ADJ
Width ID Gauge ID 0.0550" Diameter ID 24.0000"
60.5000" 0.0550" 63.0000"

Item 1 Totals
PCS
1

Weight 44,620 LBS
Packing Slip 44,620 LBS
Theoretical 0 LBS

Receiver 56403

Total Equivalent Weight 44,620 LBS
Total Coil Length 3,878 FT

STRAIGHT BILL OF LADING - SHORT FORM

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM: NUCOR STEEL BERKELEY

AT: 1455 Hagan Avenue
Huger, SC 29450
DELIVER TO: Lori Seamon

TELEPHONE: 843/336-6000

DATE: 8/30/19
FAXCOPY

BILL OF LADING NO.

1431484

PAGE : 1

Subject to Section 7 of the terms and conditions of this bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement.
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

W.A.K.

(Signature of Consignor)

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

Prepaid

The property described below 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 of the property 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 route to said destination. It is mutually agreed that every service to be performed hereunder shall be subject to all the terms and conditions of this bill of lading. THIS BILL OF LADING IS NOT SUBJECT TO ANY CLASSIFICATION OR TARIFFS, WHETHER INDIVIDUALLY DETERMINED OR FILED WITH ANY FEDERAL OR STATE REGULATORY AGENCY, EXCEPT AS SPECIFICALLY AGREED TO IN WRITING BY THE SHIPPER AND CARRIER.

SHIP JEMISON DEMSEY METALS
TO: 24 1255 NORTH GATE DRIVE
SUMTER, SC 29150

SOLD JEMISON DEMSEY LLC DBA
105 JEMISON METALS
TO: 3800 COLONNADE PKWY STE 250
BIRMINGHAM AL 35243 0000

ROUTE

CARRIER CSXT
CSXT

CAR OR Load 1608284 Ticket...: 2710908
VEHICLE NO. CSXT495071 Contract: CSXT 252
Trailer Number

Gross Wt: 244,800.00

COIL NBR		PO# /HEAT-SEQ#	PRODUCT (inches)	CALC LF	ORDER/LINE	WEIGHT											
499225.000	SMT-24459		.0550 MIN X 60.0000 MIN	3857	466759-1	44,360.00											
A40	1911038-3		ASTM A653 / CS TYPE B / 18		Due 8/24/19												
			GALVANNEAL	.055X60A40NCT	RP												
499358.000	SMT-24560		.0550 MIN X 60.0000 MIN	3878	467172-1	44,620.00											
A40	1911022-2		ASTM A653 / CS TYPE B / 18		Due 8/24/19												
			GALVANNEAL	.055X60A40NCT	RP												
499222.000	SMT-24559		.0675 MIN X 60.0000 MIN	3348	467185-1	47,060.00											
A40	1911036-5		ASTM A653 / CS TYPE B / 18		Due 8/24/19												
			GALVANNEAL	.0675X60	RP												
499243.000	SMT-24559		.0675 MIN X 60.0000 MIN	3364	467185-1	47,260.00											
A40	1911036-3		ASTM A653 / CS TYPE B / 18		Due 8/24/19												
			GALVANNEAL	.0675X60	RP												
Melted and Manufactured In the USA.				Total Pounds		183,300.00											
				(in percent)													
Heat	C	Mn	P	S	Si	Cu	Ni	Cr	Mo	Sn	Al	V	Nb	N	Ti	B	Ca
1911022	.04	.21	.007	.003	.04	.14	.04	.05	.01	.005	.035	.001	.000	.005	.001	.003	.002
1911036	.02	.21	.005	.003	.02	.12	.04	.03	.01	.005	.027	.001	.000	.007	.001	.003	.002
1911038	.03	.20	.005	.004	.02	.14	.04	.03	.01	.005	.027	.001	.001	.006	.002	.002	.002
Load Created by: JIM																	

Load Created by: JLM

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's weight" or "shipper's weight".
The agreed-on declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, including those on the back hereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

NUCOR STEEL BERKELEY
1455 Hagan Avenue
Huger, South Carolina 29450

Permanent post office address of shipper

166039

SIGNATURE ON FILE
SHIPPER'S SIGNATURE: Whitney Ackerman Kuritz

JOHNNY D JOWERS

CARRIER'S SIGNATURE:

Carrier acknowledges receipt of property described above in good order and condition.
(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)



Altec Industries, Inc.

Bill To:

US Headquarters

PO Box 380788

Birmingham, AL 35238

United States

Page 1 of 5

PURCHASE ORDER NO. MUST APPEAR ON ALL PACKAGES

Purchase Order No. 872815 Release 1720 Revision: 0

Show PO, Release, Line and Shipment Number on all documents and invoices

Date: 15-OCT-2019

150656

Supplier:

JEMISON DEMSEY METALS

1255 NO GATE DRIVE

SUMTER, SC 29154

United States

Ship To: *** SUPPLIER: SEE BELOW FOR SPECIFIC SHIPPING INFORMATION

THIS IS A BLANKET RELEASE. PLEASE SHIP THE QUANTITY ON EACH LINE TO THE ADDRESS LISTED ON EACH LINE BELOW

PLEASE ENTER OUR ORDER FOR THE FOLLOWING MATERIAL AND/OR SERVICE, SUBJECT TO THE CONDITIONS AND INSTRUCTIONS HEREIN.

Terms: NET 30 DAYS

Ship Via:

Buyer: Jones, Terry

F.O.B.

Note to Supplier:

Notes:

Line	Shipment	Quantity	U/M	Altec Part #	Rev	Description	Need By	Unit Price	Total
8	5	1687.50	Square Feet	970083270-	A	SHEET;FLAT;60.00 IN W;.075 IN T;A60 GALVANNEALED;150.00 IN L;14 GAUGE Burnsville Body Manufacturing 150 Altec Road Burnsville, NC 28714 TERRY.JONES@ALTEC.COM	16-OCT-2019	\$1.40000	\$2,362.50
9	6	1708.33	Square Feet	970083299-	A	SHEET;FLAT;60.00 IN W;.075 IN T;A60 GALVANNEALED;100.00 IN L;14 GAUGE Burnsville Body Manufacturing 150 Altec Road Burnsville, NC 28714 TERRY.JONES@ALTEC.COM	16-OCT-2019	\$1.40000	\$2,391.66
9	7	1708.33	Square Feet	970083299-	A	SHEET;FLAT;60.00 IN W;.075 IN T;A60 GALVANNEALED;100.00 IN L;14 GAUGE Burnsville Body Manufacturing 150 Altec Road Burnsville, NC 28714 TERRY.JONES@ALTEC.COM	16-OCT-2019	\$1.40000	\$2,391.66
10	11	1312.50	Square Feet	970083301-	A	SHEET;FLAT;60.00 IN W;.075 IN T;A60 GALVANNEALED;70.00 IN L;14 GAUGE Burnsville Body Manufacturing	16-OCT-2019	\$1.40000	\$1,837.50

Altec requires a 90-day written notice for a price increase, delivered in person prior to the effective date of such price increase and prior to any shipment of parts that would otherwise be billed at the new increased price. Altec also reserves the right to conduct market test per a requested price prior to accepting any increase in price.

TOTAL ----- \$36,621.63

ALL MATERIAL MUST BE IDENTIFIED WITH ALTEC PART NUMBER

NONDISCRIMINATION IN EMPLOYMENT. If applicable, the seller, in performing the work required by this order, agrees to comply with the nondiscrimination provisions of section 502 of Executive Order No. 11246 issued by President of the United States, September 24, 1968 and to comply with the Rules and Regulations issued thereunder, and agree not to discriminate against any employee or applicant for employment because of race, gender, color, religion, sexual orientation, genetic information, gender identity, national origin, age, disability, citizenship status, veteran status, or any other characteristic protected by federal, state or local law.

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.6(a) and 60-741.6(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, gender, color, religion, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, gender, color, religion, sexual orientation, gender identity, national origin, disability or veteran status.

PURCHASE CONDITION:

All materials furnished on this purchase order must meet all Federal Motor Vehicle Safety Standards applicable at the date of shipment. By furnishing the materials and/or services requested on this purchase order the supplier agrees to Altec's terms and conditions which can be viewed at: <http://suppliers.altec.com>. Furthermore, all material and quality management requirements must be met, as referred to in the Supplier's signed Altec Supplier Quality Policy.



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Note to Supplier:

Notes:

Line	Shipment	Quantity	U/M	Altec Part #	Rev	Description	Need By	Unit Price	Total
						150 Altec Road Burnsville, NC 28714 TERRY.JONES@ALTEC.COM			
Notes:									
15	10	1603.33	Square Feet	970083271-	A	SHEET;FLAT;48.00 IN W;.057 IN T;A60 GALVANNEALED;74.00 IN L;16 GAUGE Burnsville Body Manufacturing 150 Altec Road Burnsville, NC 28714 TERRY.JONES@ALTEC.COM	16-OCT-2019	\$1.14000	\$1,827.80
Notes:									
21	16	2118.33	Square Feet	970083436-	A	SHEET;FLAT;60.00 IN W;.059 IN T;A60 GALVANNEALED;124.00 IN L;16 GAUGE Burnsville Body Manufacturing 150 Altec Road Burnsville, NC 28714 TERRY.JONES@ALTEC.COM	16-OCT-2019	\$1.14000	\$2,414.90
Notes:									
23	8	2520.00	Square Feet	970095921-	A	SHEET;FLAT;48.00 IN W;.045 IN T;A60 GALVANNEALED;105.00 IN L;18 GAUGE Burnsville Body Manufacturing 150 Altec Road Burnsville, NC 28714	16-OCT-2019	\$0.95000	\$2,394.00

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This contractor and subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-205.5(a) and 60-741.6(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, gender, color, religion, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, gender, color, religion, sexual orientation, gender identity, national origin, disability or veteran status.

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Fulfillment: All material and quality management requirements must be met, as referred to in the Supplier's signed Altec Supplier Quality Policy.



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Terms: NET 30 DAYS

Ship Via:

F.O.B.

Buyer: Jones, Terry

Note to Supplier:

Notes:

Line	Shipment	Quantity	U/M	Altec Part #	Rev	Description	Need By	Unit Price	Total
23	9	2520.00	Square Feet	970095921-	A	TERRY.JONES@ALTEC.COM SHEET;FLAT;48.00 IN W;.045 IN T;A60 GALVANNEALED;105.00 IN L;18 GAUGE Burnsville Body Manufacturing 150 Altec Road Burnsville, NC 28714 TERRY.JONES@ALTEC.COM	16-OCT-2019	\$0.95000	\$2,394.00
38	1	1659.00	Square Feet	970465988-	A	SHEET;FLAT;;72.00 IN W;.071 IN T;A60 GALVANNEALED;158.00 IN L;14 GAUGE Burnsville Body Manufacturing 150 Altec Road Burnsville, NC 28714 TERRY.JONES@ALTEC.COM	16-OCT-2019	\$1.49000	\$2,471.91
38	2	1559.00	Square Feet	970465988-	A	SHEET;FLAT;;72.00 IN W;.071 IN T;A60 GALVANNEALED;158.00 IN L;14 GAUGE Burnsville Body Manufacturing 150 Altec Road Burnsville, NC 28714 TERRY.JONES@ALTEC.COM	16-OCT-2019	\$1.49000	\$2,471.91
38	3	1659.00	Square Feet	970465988-	A	SHEET;FLAT;;72.00 IN W;.071 IN T;A60 GALVANNEALED;158.00 IN L;14 GAUGE Burnsville Body Manufacturing	16-OCT-2019	\$1.49000	\$2,471.91

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F.O.B.

Note to Supplier:

Notes:

Line	Shipment	Quantity	U/M	Altec Part #	Rev	Description	Need By	Unit Price	Total
			✓			150 Altec Road Burnsville, NC 28714 TERRY.JONES@ALTEC.COM			
Notes:									
41 27	4 9/20/15	1226.25	Square Feet ✓	970510050-	A	SHEET;FLAT;;60.00 IN W;0.105 IN T;A40 GALVANEALD;109.00 IN L;12 GAUGE Burnsville Body Manufacturing 150 Altec Road Burnsville, NC 28714 TERRY.JONES@ALTEC.COM	16-OCT-2019	\$1.90000	\$2,329.88
Notes:									
110 15	12 9/23/18	1500.00	Square Feet ✓	990610006-	A	SHEET;FLAT;60.00 IN W;240.00 IN L;0.071 IN T;EMS 1-23;A40 GALVANNEALD;14 GAUGE Burnsville Body Manufacturing 150 Altec Road Burnsville, NC 28714 TERRY.JONES@ALTEC.COM	16-OCT-2019	\$1.49000	\$2,235.00
110 15	13 9/23/19	1500.00	Square Feet ✓	990610006-	A	SHEET;FLAT;60.00 IN W;240.00 IN L;0.071 IN T;EMS 1-23;A40 GALVANNEALD;14 GAUGE Burnsville Body Manufacturing 150 Altec Road Burnsville, NC 28714 TERRY.JONES@ALTEC.COM	16-OCT-2019	\$1.49000	\$2,235.00

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Buyer: Jones, Terry

F.O.B.

Note to Supplier:

Notes:

Line	Shipment	Quantity	U/M	Altec Part #	Rev	Description	Need By	Unit Price	Total
Notes:									
111 18 93341	14	1800.00	Square Feet	990610007-	A	SHEET;FLAT;60.00 IN W;240.00 IN L;0.057 IN T;EMS 1-23;A40 GALVANNEALED;16 GAUGE Burnsville Body Manufacturing 150 Altec Road Burnsville, NC 28714 TERRY.JONES@ALTEC.COM	16-OCT-2019	\$1.22000	\$2,196.00
111 18 93342	15	1800.00	Square Feet	990610007-	A	SHEET;FLAT;60.00 IN W;240.00 IN L;0.057 IN T;EMS 1-23;A40 GALVANNEALED;16 GAUGE Burnsville Body Manufacturing 150 Altec Road Burnsville, NC 28714 TERRY.JONES@ALTEC.COM	16-OCT-2019	\$1.22000	\$2,196.00
Notes:									

TOTAL ----- \$36,621.63

ALL MATERIAL MUST BE IDENTIFIED WITH ALTEC PART NUMBER

NONDISCRIMINATION IN EMPLOYMENT: If applicable, the seller, in performing the work required by this order, agrees to comply with the nondiscrimination provisions of section 202 of Executive Order No. 11246 issued by President of the United States, September 24, 1965 and to comply with the Rules and Regulations issued thereunder, and agree not to discriminate against any employee or applicant for employment because of race, gender, color, religion, sexual orientation, genetic information, gender identity, national origin, age, disability, citizenship status, veteran status, or any other characteristic protected by federal, state or local law.

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-305.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, gender, color, religion, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, gender, color, religion, sexual orientation, gender identity, national origin, disability or veteran status.

PURCHASE CONDITION:

All materials furnished on this purchase order must meet all Federal Motor Vehicle Safety Standards applicable at the date of shipment. By furnishing the materials and/or services requested on this purchase order the supplier agrees to Altec's terms and conditions which can be viewed at <http://supplier.altec.com>. Furthermore, all material and quality management requirements must be met, as referred to in the Supplier's signed Altec Supplier Quality Policy.

Sandi Watkins

From: Sandi Watkins
Sent: Tuesday, October 15, 2019 1:05 PM
To: Terry Jones
Subject: FW: FYI: Altec Industries, Inc. OU - Blanket Release 872815-1720, 0
Attachments: RELEASE_17_872815_1720_0_US.pdf

Hi Terry, Confirming your above release for delivery 10/16. See changes below:
Line 23 shipment 8 2100.00 Sq. Ft.

TKS

Sandi Watkins
Jemison Metals
Direct Line 803-272-7332

From: Workflow Mailer ALTP [mailto:wfaltp@altec.com]
Sent: Tuesday, October 15, 2019 6:25 AM
To: Sandi Watkins <SWatkins@JemisonMetals.com>
Subject: FYI: Altec Industries, Inc. OU - Blanket Release 872815-1720, 0

From: Jones, Terry
To: swatkins@jemisondemsey.com
Sent: 15-OCT-19 06:24:04
ID: 14108946

Please review the purchase order and any other document attached to this message.

PLEASE DO NOT REPLY TO THIS EMAIL. MAIL SENT TO THIS EMAIL ADDRESS CANNOT BE ANSWERED.

The email address is listed on each line in the PO attachment. For all communication to Altec, please use the email address contained on the PO body on each line item. If you have access to iSupplier Portal, you may also send your communication using the iSupplier Portal application.

11Oct19 13:08

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

SMT 75778

Jemison Metals - Sumter
1255 North Gate Drive
Sumter, SC 29154

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

30mm lunch

Job Type LEV Process PWC SRB
Metric N Cust
Desc P-1 970083436 ALTEC
Due Date 11Oct19 Whs SFG
Setup 00:00 Run 02:50 Prtd By rclar

8:35

=====
<<< JOB SPECIFICATIONS >>>
Group GNS Grade CB40NO Gauge 0.0635 (0.0555 to 0.0695) ID 0.0000
=====

=====
<<< ORDER SPECIFICATIONS >>>
F 01 GNS/16/CB40NO/60.0000"X124.00/.0635N CS-B *40 NCT LT OIL
Part 2719/970083436 Ga 0.0635 Wth 60.0000 Lth124.0000
Ga Rng 0.0555to 0.0695 Pc/Tag 41
WthTol + 0.9999 - 0.0000 Wt/Skd
LthTol + 0.1250 - 0.0000 Ty JD6 Pk EDG
FLATN:0.00-.12

EDG Edge Protectors

"RESIDUAL STRESS CHECK PROCEDURE TO BE USED"

EXPOSED/PAINTED TRUCK PANELS

LASER CUT MATERIAL

F 02 GNS/16/CB40NO/60.0000"X92.00/.0635N CS-B *40 NCT LT OIL
Part 2719/970079450 Ga 0.0635 Wth 60.0000 Lth 92.0000
Ga Rng 0.0555to 0.0695 Pc/Tag 55
WthTol + 0.9999 - 0.0000 Wt/Skd
LthTol + 0.1250 - 0.0000 Ty JD6 Pk EDG
FLATN:0.00-.12

EDG Edge Protectors

"RESIDUAL STRESS CHECK PROCEDURE TO BE USED"

EXPOSED/PAINTED TRUCK PANELS

LASER CUT MATERIAL

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

<Step 1>
Level To: 60.0000 X 124.0000 533 Pcs 71413 LBS 9999 Pcs/Tag
<Step 2>
Level To: 60.0000 X 92.0000 350 Pcs 34793 LBS 9999 Pcs/Tag
<Step 3>
Level To: 60.0000 X 92.0000 180 Pcs 17893 LBS 9999 Pcs/Tag
=====

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

Tag No	Whs	Gauge	Width	Length	PCS	Weight	Heat Number	Locn
<GNC/17B/CB40NO>								
NB63202	SPW	0.0550M	60.0000		1	44620	NUB1911022	6-B
							Rmks: ALTEC - NC MONTHLY ADJ	
NB63511	SPW	0.0550M	60.0000		1	44980	NUB1912716	3B
							Rmks: ALTEC - NC MONTHLY ADJ	
Total:					2	89600		

=====

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

Cons	Tg	SpC	Prod	Tg	Whs	Ty	Gauge	Width	Length	OD	PCS<Prn>Wt	PCS<Res>Wt
NB63202												
1			94711		SFG	F	0.0635	60.0000	124.0000		41	5493
1			94712		SFG	F	0.0635	60.0000	124.0000		41	5493
1			94713		SFG	F	0.0635	60.0000	124.0000		41	5493
1			94714		SFG	F	0.0635	60.0000	124.0000		41	5493
1			94715		SFG	F	0.0635	60.0000	124.0000		41	5493

11Oct19 13:08

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

SMT 75778

Jemison Metals - Sumter

```

=====
2  94720  SFG F  0.0635  60.0000  92.0000  55  5467
2  94721  SFG F  0.0635  60.0000  92.0000  55  5467
2  94722  SFG F  0.0635  60.0000  92.0000  55  5467
2  94723  SFG F  0.0635  60.0000  92.0000  15  1491
1  94724  SFG F  0.0635  60.0000  124.0000  41  5493
1  94725  SFG F  0.0635  60.0000  124.0000  41  5493
1  94726  SFG F  0.0635  60.0000  124.0000  41  5493
1  94727  SFG F  0.0635  60.0000  124.0000  41  5493
1  94728  SFG F  0.0635  60.0000  124.0000  36  4823
Total: 713 89,301
=====

```

<<< JOB RECAP >>>

	PCS	Weight	Scrap	Scrap %	Unactd Scr %
Material Allocated	2	89,600			
Master Returns					
Returns to Stock					
Work in Process					
Material to be Shipped	713	89,301			
Rejects					
Net Weight to be Produced	713	89,301			299 0.33

1	94716✓	SFG F	0.0635	60.0000	124.0000		
1	94717✓	SFG F	0.0635	60.0000	124.0000	41	5493
1	94718	SFG F	0.0635	60.0000	124.0000	41	5493
1	94719✓	SFG F	0.0635	60.0000	124.0000	41	5493
						5	670

Page: 1Continued

11Oct19 13:08

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

SMT 75778

Jemison Metals - Sumter
1255 North Gate Drive
Sumter, SC 29154

Job Type LEV Process PWC SRB
Metric N Cust
Desc P-1 970083436 ALTEC
Due Date 11Oct19 Whs SFG
Setup 00:00 Run 02:50 Prtd By rclar

=====

Tag No	Whs	Gauge	<<< MATERIAL TO BE USED >>>		PCS	Weight	Heat	Number	Locn
			Width	Length					
NB63202	SPW	0.0550M	60.0000		1	44620	NUB1911022		6-B
		Rmks: ALTEC - NC MONTHLY ADJ							
NB63511	SPW	0.0550M	60.0000		1	44980	NUB1912716		3B
		Rmks: ALTEC - NC MONTHLY ADJ							
		Total:			2	89600			

15Oct19 07:08

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

No:SMT PI-150656

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: (2719)

Altec Ind. Inc

PO Box 380788

Birmingham, AL 35238

Ship To: (1)

Burnsville Body Manufacturing

150 Altec Drive

Burnsville NC 28714

Tel: 828-678-5535 Fax: 828-682-4215

Trm 1/2% 10, NET 30 DAYS

Frt PREPAID FREIGHT

Slp Sandi Watkins

Con Scott Moncrief

Ord 15Oct19 Due 16Oct19 10/16/19 Rt 016-000

Via ALL METALS TRAN

FOB DESTINATION

PO/Rel 872815/1720

Tel 828-678-5535 Fax 828-682-4215

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

SO No

SMT PI-150656

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

RECEIVING HOURS

PLEASE AIM FOR SHIPMENTS TO ARRIVE BY 1:00 PM AS
USUAL PRACTICE.

SPECAIL DELIVERY CASES

ALTEC CAN NOW RECEIVE 24 A DAY FIVE DAYS A WEEK IN

THE CASE OF EMERGENCIES ONLY. CALL TERRY JONES AT

828-678-5547 OR 828-824-3178 TO MAKE SPECIAL

ARRANGEMENTS

NON CHEMTREAT LIGHT OIL A40

1 A 653 GALVANNEALED SHEET CS-B A40 NCT LT OIL 27 PCS 5540 LBS
14GA X 60.0000" X 150.0000" 1,687.50 SFT
Part No 970083270

Shipped:

PCS

LBS

<<<----- INVENTORY RESERVATIONS ----->>>
GNC/15B/CB40NO/60.0000" ZZZZZZZ SFG 0 PCS 815 LBS
GNS/14/CB40NO/60.0000"X150.0000" 90586 SFG P7 10/9 27 PCS 4725 LBS

2 A 653 GALVANNEALED SHEET CS-B A40 NCT LT OIL 41 PCS 5608 LBS
14GA X 60.0000" X 100.0000" 1,708.33 SFT
Part No 970083299

Shipped:

PCS

LBS

<<<----- INVENTORY RESERVATIONS ----->>>
GNC/15B/CB40NO/60.0000" ZZZZZZZ SFG 0 PCS 828 LBS
GNS/14/CB40NO/60.0000"X100.0000" 539319 SFG I9 10/8 41 PCS 4780 LBS

3 A 653 GALVANNEALED SHEET CS-B A40 NCT LT OIL 41 PCS 5608 LBS
14GA X 60.0000" X 100.0000" 1,708.33 SFT
Part No 970083299

Shipped:

PCS

LBS

<<<----- INVENTORY RESERVATIONS ----->>>
GNC/15B/CB40NO/60.0000" ZZZZZZZ SFG 0 PCS 828 LBS
GNS/14/CB40NO/60.0000"X100.0000" 93323 SFG G9 10/8 41 PCS 4780 LBS

15Oct19 07:08

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

No:SMT PI-150656

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: (2719)

Altec Ind. Inc

Ship To: (1)

Burnsville Body Manufacturing

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

SO No

SMT PI-150656

4 A 653 GALVANNEALED SHEET CS-B A40 NCT LT OIL 45 PCS 4309 LBS
 14GA X 60.0000" X 70.0000" 1,312.50 SFT
 Part No 970083301

Shipped:

PCS

LBS

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

GNC/15B/CB40NO/60.0000" ZZZZZZZ SFG 0 PCS 634 LBS

GNS/14/CB40NO/60.0000"X70.0000" 90813 SFG P8 10/9 45 PCS 3675 LBS

5 A 653 GALVANNEALED SHEET CS-B A40 NCT LT OIL 65 PCS 4258 LBS
 16GA X 48.0000" X 74.0000" 1,603.33 SFT
 Part No 970083271

Shipped:

PCS

LBS

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

GNC/17B/CB40NO/48.0000" ZZZZZZZ SFG 0 PCS 578 LBS

GNS/16/CB40NO/48.0000"X74.0000" 90824 SFG E9 10/8 65 PCS 3680 LBS

6 A 653 GALVANNEALED SHEET CS-B A40 NCT LT OIL 41 PCS 5625 LBS
 16GA X 60.0000" X 124.0000" 2,118.33 SFT
 Part No 970083436

Shipped:

PCS

LBS

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

GNC/17B/CB40NO/60.0000" ZZZZZZZ SFG 0 PCS 132 LBS

GNS/16/CB40NO/60.0000"X124.0000" 94711 SFG 41 PCS 5493 LBS

7 A 653 GALVANNEALED SHEET CS-B A40 NCT LT OIL 60 PCS 4531 LBS
 18GA X 48.0000" X 105.0000" 2,100.00 SFT
 Part No 970095921

Shipped:

PCS

LBS

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

GNC/19C/CB40NO/48.0000" ZZZZZZZ SFG 0 PCS 621 LBS

GNS/18/CB40NO/48.0000"X105.0000" 539812 SFG G9 10/8 60 PCS 3910 LBS

8 A 653 GALVANNEALED SHEET CS-B A40 NCT LT OIL 72 PCS 5437 LBS
 18GA X 48.0000" X 105.0000" 2,520.00 SFT
 Part No 970095921

Shipped:

PCS

LBS

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

GNC/19C/CB40NO/48.0000" ZZZZZZZ SFG 0 PCS 127 LBS

GNS/18/CB40NO/48.0000"X105.0000" 93402 SFG 72 PCS 5310 LBS

9 A 653 GALVANNEALED SHEET CS-B A40 NCT LT OIL 21 PCS 5446 LBS
 14GA X 72.0000" X 158.0000" 1,659.00 SFT
 Part No 970465988

Shipped:

PCS

LBS

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

GNC/15B/CB40NO/72.0000" ZZZZZZZ SFG 0 PCS 701 LBS

15Oct19 07:08

Sold By:

Jemison Metals - Sumter
1255 North Gate Drive
Sumter, SC 29154

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

SHIPPING ORDER

Ship From:

Jemison Metals - Sumter
1255 North Gate Drive
Sumter, SC 29154

No:SMT PI-150656

Sold To: (2719)

Altec Ind. Inc

Ship To: (1)

Burnsville Body Manufacturing

```
=====
SHIPPING ORDER
GNS/14/CB40NO/72.0000"X158.0000" 89765 SFG L9 10/7 21 PCS 4745 LBS
=====
10 A 653 GALVANNEALED SHEET CS-B A40 NCT LT OIL 21 PCS 5446 LBS
14GA X 72.0000" X 158.0000" 1,659.00 SFT
Part No 970465988

Shipped: PCS LBS
<<<----- INVENTORY RESERVATIONS ----->>>
GNC/15B/CB40NO/72.0000" ZZZZZZZ SFG 0 PCS 716 LBS
GNS/14/CB40NO/72.0000"X158.0000" 91941 SFG M9 10/7 21 PCS 4730 LBS
=====
11 A 653 GALVANNEALED SHEET CS-B A40 NCT LT OIL 21 PCS 5446 LBS
14GA X 72.0000" X 158.0000" 1,659.00 SFT
Part No 970465988

Shipped: PCS LBS
<<<----- INVENTORY RESERVATIONS ----->>>
GNC/15B/CB40NO/72.0000" ZZZZZZZ SFG 0 PCS 716 LBS
GNS/14/CB40NO/72.0000"X158.0000" 91942 SFG L9 10/7 21 PCS 4730 LBS
=====
12 A 653 GALVANNEALED SHEET CS-B A40 NCT LT OIL 27 PCS 5558 LBS
12GA X 60.0000" X 109.0000" 1,226.25 SFT
Part No 970510050

Shipped: PCS LBS
<<<----- INVENTORY RESERVATIONS ----->>>
GNC/13E/CB40NO/60.0000" ZZZZZZZ SFG 0 PCS 688 LBS
GNS/12/CB40NO/60.0000"X109.0000" 92055 SFG F9 10/8 27 PCS 4870 LBS
=====
13 A 653 GALVANNEALED SHEET CS-B *40 NCT LT OIL 15 PCS 4924 LBS
14GA X 60.0000" X 240.0000" 1,500.00 SFT
Part No 990610006

Shipped: PCS LBS
<<<----- INVENTORY RESERVATIONS ----->>>
GNC/15B/CB40NO/60.0000" ZZZZZZZ SFG 0 PCS 694 LBS
GNS/14/CB40NO/60.0000"X240.0000" 93318 SFG P6 10/9 15 PCS 4230 LBS
=====
14 A 653 GALVANNEALED SHEET CS-B *40 NCT LT OIL 15 PCS 4924 LBS
14GA X 60.0000" X 240.0000" 1,500.00 SFT
Part No 990610006

Shipped: PCS LBS
<<<----- INVENTORY RESERVATIONS ----->>>
GNC/15B/CB40NO/60.0000" ZZZZZZZ SFG 0 PCS 694 LBS
GNS/14/CB40NO/60.0000"X240.0000" 93319 SFG P6 10/9 15 PCS 4230 LBS
=====
15 A 653 GALVANNEALED SHEET CS-B *40 NCT LT OIL 18 PCS 4780 LBS
16GA X 60.0000" X 240.0000" 1,800.00 SFT
Part No 990610007

Shipped: PCS LBS
<<<----- INVENTORY RESERVATIONS ----->>>
GNC/17B/CB40NO/60.0000" ZZZZZZZ SFG 0 PCS 590 LBS
=====
```

15Oct19 07:08

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

No:SMT PI-150656

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: (2719)

Altec Ind. Inc

Ship To: (1)

Burnsville Body Manufacturing

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

SO No

SMT PI-150656

GNS/16/CB40NO/60.0000"X240.0000"

93341

SFG P5 10/9

18 PCS

4190 LBS

16 A 653 GALVANNEALED SHEET CS-B *40 NCT LT OIL

18 PCS

4780 LBS

16GA X 60.0000" X 240.0000"

1,800.00 SFT

Part No 990610007

Shipped:

PCS

LBS

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

GNC/17B/CB40NO/60.0000"

ZZZZZZZ SFG

0 PCS

590 LBS

GNS/16/CB40NO/60.0000"X240.0000"

93342

SFG P5 10/9

18 PCS

4190 LBS

CRITICAL

MUST HAVE ONE BOL PER PURCHASE ORDER NUMBER

RECEIVING HOURS

PLEASE AIM FOR SHIPMENTS TO ARRIVE BY 1:00 PM AS
USUAL PRACTICE.

SPECIAL DELIVERY CASES

ALTEC CAN NOW RECEIVE 24 A DAY FIVE DAYS A WEEK IN
THE CASE OF EMERGENCIES ONLY. CALL TERRY JONES AT
828-678-5547 OR 828-824-3178 TO MAKE SPECIAL
ARRANGEMENTS

FORKSIDE UNLOAD

NO LENGTHS BANDS TO RUN UNDERNEATH SKID

JD4 SKIDS-USE LENGTH WIDTH BANDS

AROUND STEEL ONLYWIDTH BANDS AROUND SKIDS MORE
THAN 96" APART FOR SHEETLIFTER ACCESS.

JD6 SKIDS-USE LENGTH BANDS UNDER TOP SET OF BOARD
SBANDING SKI TO STEEL, WIDTH BANDS AROUND STEEL ON
ON ALL 72" MATERIAL SKIDS MUST HAVE FOUR LENGTH
RUNNERS

CONTACTS NAMES FOR TRUCK DRIVERS:

DAVID LOFTIS (DAYS) 828-284-6682

(CELL) 828-678-5544 (DESK)

RONNIE TIPTON (2ND SHIFT) 828-284-5493

(CELL) 828 678-5570 (DESK)

TERRY JONES (DESK) 828-678-5547 (CELL) 828-284-3178
PROTECT FROM WEATHER / ALL LOADS MUST BE TARPED

Order Totals:

16 Items

82220 LBS

Ship From: L O A D I N G O R D E R
 Jemison Metals - Sumter
 1255 North Gate Drive
 Sumter, SC 29154
 Tel: 803-481-0707 Fax: 803-481-0713

No: SMT 105524
 Ship Date 15Oct19 at 7:27 From SFG
 Probill
 Via ALL METALS TRAN
 FOB DESTINATION
 Frt PREPAID FREIGHT
 Route 16- 0 Manifest 36850
 Vhcle Trailer
 Slp Sandi Watkins
 Sold To: (2719)
 Altec Ind. Inc
 PO Box 380788
 Birmingham, AL 35238

Ship To: (1)
 Burnsville Body Manufacturing
 150 Altec Drive
 Burnsville NC 28714
 Tel: 828-678-5535 Fax: 828-682-4215

Con Scott Moncrief

Tel 828-678-5535 Fax 828-682-4215

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

1) Our Order SMT-150656- 1 Your PO # 872815
 Part # 970083270 Rel # 1720
 A 653 GALVANNEALED SHEET CS-B A40 NCT LT OIL
 14GA X 60.0000" X 150.0000"

Loc	Heat Number	Tag No	Quantity	PCS	Net Wt	Gr	LBS
P7 10/9	1911020	90586	1,687.50 SFT	27	5540		5905

2) Our Order SMT-150656- 2 Your PO # 872815
 Part # 970083299 Rel # 1720
 A 653 GALVANNEALED SHEET CS-B A40 NCT LT OIL
 14GA X 60.0000" X 100.0000"

Loc	Heat Number	Tag No	Quantity	PCS	Net Wt	Gr	LBS
I9 10/8	1911018	539319	1,708.33 SFT	41	5608		5758

3) Our Order SMT-150656- 3 Your PO # 872815
 Part # 970083299 Rel # 1720
 A 653 GALVANNEALED SHEET CS-B A40 NCT LT OIL
 14GA X 60.0000" X 100.0000"

Loc	Heat Number	Tag No	Quantity	PCS	Net Wt	Gr	LBS
G9 10/8	1911036	93323	1,708.33 SFT	41	5608		5768

4) Our Order SMT-150656- 4 Your PO # 872815
 Part # 970083301 Rel # 1720
 A 653 GALVANNEALED SHEET CS-B A40 NCT LT OIL
 14GA X 60.0000" X 70.0000"

Loc	Heat Number	Tag No	Quantity	PCS	Net Wt	Gr	LBS
P8 10/9	1911018	90813	1,312.50 SFT	45	4309		4434

Page: 1Continued

1.96

LOAD

2
 Final

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

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

No: SMT 105524
Ship Date 15Oct19 at 7:27 From SFG
Probill
Via ALL METALS TRAN
FOB DESTINATION
Frt PREPAID FREIGHT
Route 16- 0 Manifest 36850
Vhcle Trailer
Slp Sandi Watkins
Sold To: (2719)
Altec Ind. Inc
Tel 828-678-5535 Fax 828-682-4215

Ship To: (1)
Burnsville Body Manufacturing
Con Scott Moncrief

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

5) Our Order SMT-150656- 5 Your PO # 872815
Part # 970083271 Rel # 1720
A 653 GALVANNEALED SHEET CS-B A40 NCT LT OIL
16GA X 48.0000" X 74.0000"

Loc	Heat Number	Tag No	Quantity	PCS	Net Wt	Gr	LBS
E9 10/8	2909067	90824	1,603.33 SFT	65	4258		4393

6) Our Order SMT-150656- 6 Your PO # 872815
Part # 970083436 Rel # 1720
A 653 GALVANNEALED SHEET CS-B A40 NCT LT OIL
16GA X 60.0000" X 124.0000"

Loc	Heat Number	Tag No	Quantity	PCS	Net Wt	Gr	LBS
	1911022	94711	2,118.33 SFT	41	5625		5835

7) Our Order SMT-150656- 7 Your PO # 872815
Part # 970095921 Rel # 1720
A 653 GALVANNEALED SHEET CS-B A40 NCT LT OIL
18GA X 48.0000" X 105.0000"

Loc	Heat Number	Tag No	Quantity	PCS	Net Wt	Gr	LBS
G9 10/8	1910566	539812	2,100.00 SFT	60	4531		4691

8) Our Order SMT-150656- 8 Your PO # 872815
Part # 970095921 Rel # 1720
A 653 GALVANNEALED SHEET CS-B A40 NCT LT OIL
18GA X 48.0000" X 105.0000"

Loc	Heat Number	Tag No	Quantity	PCS	Net Wt	Gr	LBS
	1910780	93402	2,520.00 SFT	72	5437		5602

Tags	PCS	Net Wt	Gr	LBS
8	392	40916		42386

TOTAL:

CRITICAL

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

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

Ship Date 15Oct19 at 7:27 From SFG
No: SMT 105524
Probill
Via ALL METALS TRAN
FOB DESTINATION
Frt PREPAID FREIGHT
Route 16- 0 Manifest 36850
Vhcle Trailer
Slp Sandi Watkins
Sold To: (2719)
Altec Ind. Inc
Tel 828-678-5535 Fax 828-682-4215

Ship To: (1)
Burnsville Body Manufacturing
Con Scott Moncrief

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

MUST HAVE ONE BOL PER PURCHASE ORDER NUMBER

- REPRINT

RECEIVING HOURS

PLEASE AIM FOR SHIPMENTS TO ARRIVE BY 1:00 PM AS
USUAL PRACTICE.

SPECIAL DELIVERY CASES

ALTEC CAN NOW RECEIVE 24 A DAY FIVE DAYS A WEEK IN
THE CASE OF EMERGENCIES ONLY. CALL TERRY JONES AT
828-678-5547 OR 828-824-3178 TO MAKE SPECIAL
ARRANGEMENTS

FORKSIDE UNLOAD

NO LENGTHS BANDS TO RUN UNDERNEATH SKID

JD4 SKIDS-USE LENGTH WIDTH BANDS

AROUND STEEL ONLYWIDTH BANDS AROUND SKIDS MORE
THAN 96" APART FOR SHEETLIFTER ACCESS.

JD6 SKIDS-USE LENGTH BANDS UNDER TOP SET OF BOARD
SBANDING SKI TO STEEL, WIDTH BANDS AROUND STEEL ON
ON ALL 72" MATERIAL SKIDS MUST HAVE FOUR LENGTH
RUNNERS

CONTACTS NAMES FOR TRUCK DRIVERS:

DAVID LOFTIS (DAYS) 828-284-6682
(CELL) 828-678-5544 (DESK)

RONNIE TIPTON (2ND SHIFT) 828-284-5493
(CELL) 828 678-5570 (DESK)

TERRY JONES (DESK) 828-678-5547 (CELL) 828-284-3178

PROTECT FROM WEATHER / ALL LOADS MUST BE TARPED

Calibration tolerance: +/- .01

Calibration Standard Used:	Micrometer	ID Number:	M-50
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JDM 15 Rev 1 12/12/12



JEMISON
METALS

CALIBRATION/ VERIFICATION SHEET

INSTRUMENT

CALIBRATED/ VERIFIED: 1" MICROMETER

*indicate appropriate action(s)

INSTRUMENT ID# M-50

AS FOUND PHYSICAL GOOD
CONDITION:

CALIBRATION VERIFICATION

ACTION TAKEN:

STANDARD
SERIAL #:

KNOWN VALUE:

AS FOUND READINGS:

VERIFICATION

<u>281802</u>	<u>.100"</u>	<u>.100"</u>	<u>.100"</u>
<u>281802</u>	<u>.150"</u>	<u>.150"</u>	<u>.150"</u>
<u>281802</u>	<u>.200"</u>	<u>.200"</u>	<u>.200"</u>
_____	_____	_____	_____
* _____	_____	_____	_____
*** _____	_____	_____	_____
*** _____	_____	_____	_____

TEMPERATURE: 75

HUMIDITY: 40

VERIFIED BY BEVERLY CLEM

DATE: 8/13/2019

DUE DATE 8/13/2020

ISSUED TO: CUTLINE/REDBUD

Allowable Deviation:

Calipers = $\pm .001"$

Micrometers = $\pm .001"$

Tape Measure = $\pm .03125"$

Extra Caliper Measurements where applicable

*Inside

**depth

***step

**RAYTECH QUALITY CONTROL SHEET
CALIBRATION AT FACTORY**

CUSTOMER	Jemison
SERIAL NUMBER	63294
ACTUAL MEASURING RANGE	120"
ACCURACY	+0.0003"/-0.0004" in 120"
<i>(Quoted accuracy: ± 0.0020" throughout the measuring envelope)</i>	
REPEATABILITY	<0.0002"
SQUARENESS	No Measured Change
REFERENCE BAR STRAIGHTNESS	No Measured Change
DIAGONAL SQUARENESS	No Measured Change
PROFILE FLATNESS	No Measured Change
PARTS WARRANTY	N/A
DATE	4-24-19
INSPECTED BY:	
Lloyd Janes, Raytech Measuring Systems	

(Note: All displacement measurements are made by an Optodyne LDDM [Serial number 1508010029] and are compensated for local conditions in accordance with the ISO 9000 standard. Certification from Optodyne is valid for 2 years from the dates on the certificate and is traceable to NIST.)