

**Bill to:**

LOGISTICS IN VISION ENTERPRISES INC  
6961 VINE ST UNIT 202,  
INDIANHEAD PK,  
IL,  
60525

Invoice Date: 01/12/2024

Invoice #: LIV48354

Terms: NET 30

Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		1658 Cold Springs Road, Saukville, WI, USA - 2180 Halstead Avenue, Lakewood, OH, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

Shipment # LIV48354

## Rate Confirmation

Thursday, January 11, 2024 2:12 PM (Central Standard Time)



## LOGISTICS IN VISION ENTERPRISES INC

6961 Vine St Unit 202  
INDIAN HEAD PARK, IL 60525

FROM	DATE	TIME
	Dave Blazeovski	01/11/2024
	(630) 755-5414 (p)	
TO	dave@liventerprisesinc.com	
	ATT	
	ZIGI FREIGHT INC	Mike -
PHONE	FAX	
	(630) 485-7370	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	736	W94929	Fernandez	(571) 361-0327	R5446458
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Steel wire coils		0	40,000.00 LB	455.00

Carrier ETA: Thursday, January 11, 2024 5:00 PM

## NOTES

DRIVER MUST CHECK IN AS "LIV ENTERPRISES" DRIVER ON THE SCREEN. ANY OTHER COMPANY NAME - \$250  
Calling Customer / Receiver results in a deduction of \$300 WITHOUT ANY EXCEPTIONS  
After checking in at the shipper, the driver has to assist with strapping the load.  
NOT ACCEPTING TRACKING - \$250 RATE DEDUCTION  
SHOWING UP WITHOUT EQUIPMENT AT THE SHIPPER OR DISPOSING OF THE EQUIPMENT/DUNNAGE AT THE  
RECEIVER - \$250 RATE DEDUCTION

- BOLs/PODs: Please send the signed legible bill of lading/proof of delivery to the email address: billing@liventerprises.com immediately or within 24 hours of the delivery date and time, at the latest. If the BOLs/PODs are not being sent within 3 business days a \$200 reduction will apply; and if not sent within 10 business days, \$500 reduction will apply. Illegible bill of lading will be rejected and reductions will apply if applicable. Note that BOLs/PODs not sent for a prolonged time may result in non-payment.

- Carrier must include Logistics In Vision's load number on the invoice or carrier is subject to a \$50 reduction.

- Rate confirmation must be signed and sent back prior to dispatching the driver. If the driver/carrier does not send back the rate confirmation signed, the driver/carrier is subject to non-payment.

- No double brokering unless given the okay by Logistics In Vision. If double brokering takes place without Logistics In Visions approval, carrier is subject to non-payment. If the carrier/driver proceeds to double broker without Logistics In Visions permission and the freight is damaged, stolen, or lost, the carrier originally booked by Logistics In Vision is liable for all damaged, stolen, or lost freight.

- If load cancels, TONU fee for Solo drivers : \$150.00 and \$250.00 for Team drivers.

- Logistics In Vision Enterprises Inc will pay \$150.00 layover for a Solo driver.

- If the load gets cancelled within 30 minutes of receiving the signed rate confirmation, Logistics In Vision is not obligated to pay a truck order not used (TONU) fee.

- If Logistics In Vision books the carrier on a team or expedited shipment that states "team" and the carrier sends in a Solo driver, the carrier is held liable for all damages and is subject to \$1,000.00 reduction.

- Driver/ Carrier is not permitted to cut the seal without Logistics In Vision approval. If cut without Logistics in Visions permission, carrier is subject to non-payment.

- Driver/Carrier is liable and will take on all damages/charges for refrigerated shipments if damages are marked on the bill of lading (BOL).

- If the load has specific pickup or delivery appointments, driver/carrier cannot pickup/ deliver early, unless permitted by Logistics In Vision. If driver/carrier tries to pickup/deliver earlier than their appointment, driver/carrier is subject to a \$500 reduction.

- Driver / Carrier must notify Logistics In Vision on any delays and breakdowns. Failure to do so, will result in non-payment or rate reductions of \$100 per hour late.

- The carrier contracted loading a drive away, power only, trailer leased trailer load is fully responsible for the trailer, any trailer damages and loss trailer. The carrier will be liable and assume all charges. If the driver/carrier does not deliver the

rented trailer within 10 days. Carrier is subject to non-payment. For every day after 10 days of rental use. Logistics In Vision has the right to invoice the carrier/driver \$150 per day for every day after 10 days the trailer is not delivered to the trailers final destination

- If driver / carrier delivers past agreed upon times from Logistics In Vision Enterprises Inc, carrier/driver is subject to \$100 per hour reduction after the agreed upon times. If driver/carrier delivers past delivery date, the carrier/driver will be reduced \$250/ day late.

- If driver / carrier picks up or delivers to the address not on Logistics In Visions rate confirmation. Carrier is subject to nonpayment.

- Driver / Carrier MUST send in proper bill of lading provided by shipper/receiver in order to be compensated (together with this Rate Confirmation and an invoice reflecting it). Failure to do so in timely manner will result in nonpayment

- The carrier/driver must call in and give piece count, weight, dimensions. Logistics In Vision Enterprises Inc will not be responsible for extra payment to the carrier / driver if extra cargo is added and not notified with proper documentation.

Carrier / Driver rate will be deducted the amount of recovery costs.

- Driver must obtain signed in/out times from shipper or consignee in order to be approved detention. The carrier/driver must contact dispatch after two hours of waiting at shipper/receiver in order to receive detention. Driver must get IN/OUT times and signed BOL for detention. Detention is two hours fee and \$30.00/hour after.

- If carrier partials out any loads without permission to do so, carrier is subject to nonpayment.

- Company shall have no obligation to pay any invoice if unfit business practices are being detected

- Payment: Payment terms are NET 60 from the date of full and relevant paperwork received (invoice + Rate Con + BOL/POD) unless other arrangements are made in writing prior accepting the load. Please send the full and relevant paperwork to the following email address: [billing@liventerprises.com](mailto:billing@liventerprises.com)

- Company shall have no obligation to pay any invoice that is not presented for payment within ninety (90) days of a completed shipment.

- Contact phones - Operations: 630-394-3390; Accounting: 630-672-8555

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
Steel wire coils	40,000.00 LB		

Pickup Location (Stop # 1)			
<b>Name:</b>	SKV:CHARTER STEEL-SAUKVILLE	<b>Phone:</b>	
<b>Address:</b>	1658 COLD SPRINGS ROAD	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	01/11/2024 15:00
<b>City, State Zip:</b>	SAUKVILLE, WI 53080		01/11/2024 18:00
		<b>PO #:</b>	R5446458
		<b>Hours:</b>	
		<b>Pickup Conf#:</b>	R5446458

Must check in as ' LIV ENTERPRISES INC '

Drop Location (Stop # 2)			
<b>Name:</b>	FERRY CAP - A NELSON FASTENER SYS	<b>Phone:</b>	
<b>Address:</b>	2180 HALSTEAD AVE DOCK 2	<b>Contact:</b>	
<b>Address:</b>		<b>Appt Date/Time:</b>	01/12/2024 05:00
<b>City, State Zip:</b>	LAKEWOOD, OH 44107		01/12/2024 13:00
		<b>PO #:</b>	
		<b>Hours:</b>	
		<b>Delivery Conf#:</b>	

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CHARGES		
Freight Charge	\$1,200.00	
TOTAL RATE	\$1,200.00	

PLEASE EMAIL A COPY OF POD AND INVOICE TO: [Billing \(billing@liventerprisesinc.com\)](mailto:billing@liventerprisesinc.com)

E-SIGNATURE AGREEMENT

"Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures under the terms of the Electronic Signatures Act, 15 U.S.C. SS 7001 et. seq."

Carrier Signature Mike Zivanovic

Date 01/11/2024  
M D YY



## STRAIGHT BILL OF LADING-SHORT FORM-THE SHIPPING ORDER

RECEIVE, subject to the classification and tariffs in effect on the date of issue of this shipping order.

The property described below, in apparent good order, except as noted (contents and conditions 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 the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, as to each party at any interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NO GOODS WILL BE ACCEPTED FOR RETURN WITHOUT OUR WRITTEN CONSENT. CLAIMS FOR LOST OR DAMAGED GOODS SHOULD BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.

FROM: CHARTER STEEL

AT: Saukville, WI 53080

Shipper's No. \_\_\_\_\_

Agent's No. \_\_\_\_\_

Or rail water shipment, or (2) in the applicable motor carrier shipment.

CHARTER STEEL ORDER #: 10372866 1.2

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Ferry Cap - A Nelson Fastener  
Systems Company  
13300 Bramley Ave.  
Lakewood, OH-44107,US



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Ferry Cap - A Nelson Fastener  
Systems Company  
2180 Halstead Ave  
Dock 2  
Lakewood, OH-44107,US

MADE IN USA

TRIP No.	DELIVERY No.	BILL OF LADING No.	VERSION No.	CUST No.	SHIPPED VIA	ITEM No.	CLASS
R5446458	2385131	11653720		1203	liv enterprises inc	104340	50
SHIP DATE (CST) Central time	CAR TRAILER ID	TRAILER TYPE	INITIALS	FREIGHT TERMS	No. OF CARRIERS	SIZE OF CARRIERS	CHARTER PART
11-JAN-2024 21:23	W94929	Van		Due			134009

CUST PO: 517572

CUST PART	DESCRIPTION	NON CHARTER HEAT	SHIP LOT	CHARTER HEAT	LOT No.	WT/LBS
A8640R1- 001116L	PK*8640*R*SK*FG*RHQ*11/ 16*RND*COIL*HRSA*HLIME* 0*4400		4835550	10859670	107-364952-00	4366
			4835550	10859670	107-364954-00	4364
			4835538	10859670	900-005636-00	4394
			4835550	10859670	107-364961-00	4383
			4835550	10859670	107-364960-00	4369
			4835550	10859670	107-364955-00	4393
			4835538	10859670	900-005635-00	4352
			4835550	10859670	107-364956-00	4357
			4835550	10859670	107-364945-00	4375
			4835550	10859670	107-364946-00	4393

Wt by Heat 43746

Carrier Weight: 0  
Dispatch Quantity: 43746  
Total Dispatch Quantity: 43746

Order Notes :

## Freight Invoice To:

Charter Steel c/o RUAN Transport  
PO Box 9319  
Des Moines, IA 50306

Truck Driver's Signature

Subject to section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

CHARTER STEEL

Signature of consignor

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

Received \$ \_\_\_\_\_

To apply in prepayment of the charges on the property described here on.

Agent of cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$ \_\_\_\_\_

Fumes or particulars released from metal working activities like welding, grinding, heating or similar activities can be dangerous to your health. Provide ventilation. If breathing is difficult or stops, administer artificial respiration or oxygen as required. Seek medical aid. Refer to MSDS for details.

Notice: Freight moving under this bill of lading is subject to the classifications and lawfully filed tariffs in effect on the date of this bill of lading. This notice supersedes and negates any claimed alleged or asserted oral written contract, promise, representation or understanding between the parties with respect to the freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract. All carriers are property of Charter Steel. For carrier returns: 800-789-7155

Picked up by: \_\_\_\_\_

TRUCKERS B/L

Received By: \_\_\_\_\_





# CHARTER STEEL

A Division of  
Charter Manufacturing Company, Inc.

LOAD

1658 Cold Springs Road  
Saukville, Wisconsin 53080  
(262) 268-2400  
1-800-437-8789  
Fax (262) 268-2570

## CHARTER STEEL TEST REPORT

Melted in USA Manufactured in USA

**Ferry Cap - A Nelson Fastener Systems  
Company**  
13300 Bramley Ave  
Lakewood, OH-44107  
Kind Attn :Shelley Durham

Cust P.O.	517572
Customer Part #	A8640R1-001116L
Charter Sales Order	10372866
Heat #	10859670
Ship Lot #	4835538
Grade	8640 R SK FG RHQ 11/16 RND COIL
Process	HRSA
Finish Size	11/16
Ship date	11-JAN-24

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and that it satisfies these requirements. The recording of false, fictitious and fraudulent statements or entries on this document may be punishable as a felony under federal statute.

### Test results of Heat Lot # 10859670

Lab Code: 7388

CHEM	C	MN	P	S	SI	NI	CR	MO	CU	SN	V
%Wt	.39	.85	.007	.008	.230	.42	.42	.23	.12	.007	.003
	AL	N	B	TI	NB						
	.024	.0060	.0001	.002	.002						

JOMINY(HRC)

J1	J2	J3	J4	J5	J6	J7	J8	J9	J10	J12
56	56	56	53	51	48	46	44	43	41	38
J14	J16	J18	J20	J24	J28	J32				
36	34	33	31	29	28	27				

JOMINY SAMPLE TYPE ENGLISH=C

### Test results of Rolling Lot # 1386807

REDUCTION RATIO=81:1

### Test results of Processing Lot #4831172, 4835538

	# of Tests	Min Value	Max Value	Mean Value	
TENSILE (KSI)	2.0	77.9	78.7	78.3	TENSILE LAB = 0358-07
REDUCTION OF AREA (%)	2	65	67	66	RA LAB = 0358-07
ROCKWELL B (HRBW)	2	81	82	81	RB LAB = 0358-07

NUM DECARB=4  
NUM SPHERO=4

FREE FERRITE DECARB (Inch)=.000  
SPHERODIZATION (%)=89.4

FREE FERR & PARTIAL DECARB (Inch)=.004  
CP SPHERO % LAB=0358-07

Specifications:

Manufactured per Charter Steel Quality Manual Rev Date 05/12/17  
Charter Steel certifies this product is indistinguishable from background radiation levels by having process radiation detectors in place to measure for the presence of radiation within our process & products.  
Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:  
Customer Document = MT-1 Revision = 03 Dated = 13-JUN-08

Additional Comments:

Melt Source:

Charter Steel

Saukville, WI, USA

Trip: R5446458

This MTR supersedes all previously dated MTRs for this order

*D. Jones*

Douglas Jones Division Mgr. of Quality Assurance

jonesdo@chartersteel.com

Printed Date : 01/11/2024

Scanned with CamScanner



The following statements are applicable to the material described on the front of this Test Report:

1. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Laboratory	Address
0358-01	7388	CSSM Charter Steel Melting Division	1658 Cold Springs Road, Saukville, WI 53080
0358-02	8171	CSSR Charter Steel Rolling	1658 Cold Springs Road, Saukville, WI 53080
0358-07	8171	CSSP Charter Steel Processing Division	1658 Cold Springs Road, Saukville, WI 53080
0358-03	123633	CSFP Charter Steel Ohio Processing Division	6255 US Highway 23, Rising Sun, OH 43457
0358-04	125544	CSCM/CSCR Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
*	*	--	Subcontracted test performed by laboratory not in Charter Steel System

2. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Specifications	CSSM	CSSR	CSSP	CSFP	CSCM/CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X				X
Macroetch	ASTM E381	X				X
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G0561	X				X
Grain Size	ASTM E112	X	X	X	X	X
Tensile Test	ASTM E8; ASTM A370		X	X	X	X
Rockwell Hardness	ASTM E18; ASTM A370	X	X	X	X	X
Microstructure (spheroidization)	ASTM A892		X	X	X	
Inclusion Content (Methods A, E)	ASTM E45		X			X
Decarburization	ASTM E1077		X	X	X	X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/25. All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

- The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample. Any statement of conformity is based on simple acceptance, whether the test result is within or outside the specification/acceptance limits. Measurement uncertainty is not taken into account in the statement of conformity.
- This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:
  - It may be distributed only to their customers
  - All pages must be reproduced in full
- This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.
- Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.
- Certificate type 3.1 per EN 10204 rev. 2005-01
- Charter Steel melting is a continuous cast electric arc furnace
- The steel for this order meets the following compliance/ regulatory standards: DFARS, REACH, RoHS, and Conflict Minerals
- No Mercury was used in the manufacture or processing of this product.





## Driver Instructions

<b>Trip #</b>	R5446458	<b>Item Type</b>	PK
<b>Delivery #</b>	2385131	<b>Customer Name</b>	Ferry Cap - A Nelson Fastener Systems Company

### Shipping Instructions

Load Configuration: Eye to Rear  
Green Trailer Type: Van  
Process Trailer Type: Van  
Tarping Requirement: Not Required

### Delivery Instructions

Appointment Required:  
Contact:  
Sunday Closed to Closed  
Monday 5am to 12pm  
Tuesday 5am to 12pm  
Wednesday 5am to 12pm  
Thursday 5am to 12pm  
Friday 5am to 12pm  
Saturday Closed to Closed  
Tarping Requirement: Not Required  
Max Trucks/Day: 3  
Miscellaneous: DELIVER TO STEEL DOCK 4/5 OFF BRAMLEY AVE

### Pickup Instructions

Appointment Required:  
Contact:  
Sunday Closed to Closed  
Monday 5am to 12pm  
Tuesday 5am to 12pm  
Wednesday 5am to 12pm  
Thursday 5am to 12pm  
Friday 5am to 12pm  
Saturday Closed to Closed  
Tarping Requirement: Not Required



### **Driver Instructions**

Max Trucks/Day: 3  
Miscellaneous: DELIVER TO STEEL DOCK 4/5 OFF BRAMLEY  
AVE

# CHARTER STEEL

A Division of  
Charter Manufacturing Company, Inc.

## LOAD

1658 Cold Springs Road  
Saukville, Wisconsin 53080  
(262) 268-2400  
1-800-437-8789  
Fax (262) 268-2570

Melted in USA Manufactured in USA

## CHARTER STEEL TEST REPORT

Ferry Cap - A Nelson Fastener Systems  
Company  
13300 Bramley Ave  
Lakewood, OH-44107  
Kind Attn :Shelley Durham

Cust P.O.	517572
Customer Part #	A8640R1-001116L
Charter Sales Order	10372866
Heat #	10859670
Ship Lot #	4835538
Grade	8640 R SK FG RHQ 11/16 RND COIL
Process	HRSA
Finish Size	11/16
Ship date	11-JAN-24

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and that it satisfies these requirements. The recording of false, fictitious and fraudulent statements or entries on this document may be punishable as a felony under federal statute.

Lab Code: 7388

### Test results of Heat Lot # 10859670

CHEM	C	MN	P	S	SI	NI	CR	MO	CU	SN	V
%Wt	.39	.85	.007	.008	.230	.42	.42	.23	.12	.007	.003
	AL	N	B	TI	NB						
	.024	.0060	.0001	.002	.002						

JOMINY(HRC)

J1	J2	J3	J4	J5	J6	J7	J8	J9	J10	J12
56	56	56	53	51	48	46	44	43	41	38
J14	J16	J18	J20	J24	J28	J32				
36	34	33	31	29	28	27				

JOMINY SAMPLE TYPE ENGLISH=C

### Test results of Rolling Lot # 1386807

REDUCTION RATIO=81:1

### Test results of Processing Lot #4831172, 4835538

	# of Tests	Min Value	Max Value	Mean Value	
TENSILE (KSI)	2.0	77.9	78.7	78.3	TENSILE LAB = 0358-07
REDUCTION OF AREA (%)	2	65	67	66	RA LAB = 0358-07
ROCKWELL B (HRBW)	2	81	82	81	RB LAB = 0358-07
NUM DECARB=4		FREE FERRITE DECARB (Inch)=.000		FREE FERR & PARTIAL DECARB (Inch)=.004	
NUM SPHERO=4		SPHERODIZATION (%)=89.4		CP SPHERO % LAB=0358-07	

### Specifications:

Manufactured per Charter Steel Quality Manual Rev Date 05/12/17  
Charter Steel certifies this product is indistinguishable from background radiation levels by having process radiation detectors in place to measure for the presence of radiation within our process & products.  
Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:  
Customer Document = MT-1 Revision = 03 Dated = 13-JUN-08

### Additional Comments:

Melt Source:

This MTR supersedes all previously dated MTRs for this order

Charter Steel

Saukville, WI, USA

Douglas Jones Division Mgr. of Quality Assurance

jonesdo@chartersteel.com

Printed Date : 01/11/2024

Trip: R5446458



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0358-07	8171	CSSP Charter Steel Processing Division	1658 Cold Springs Road, Saukville, WI 53080
0358-03	123633	CSFP Charter Steel Ohio Processing Division	6255 US Highway 23, Rising Sun, OH 43457
0358-04	125544	CSCM/CSCR Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
*	*	--	Subcontracted test performed by laboratory not in Charter Steel System

2. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Specifications	CSSM	CSSR	CSSP	CSFP	CSCM/CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X				X
Macroetch	ASTM E381	X				X
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G0561	X				X
Grain Size	ASTM E112	X	X	X	X	X
Tensile Test	ASTM E8; ASTM A370		X	X	X	X
Rockwell Hardness	ASTM E18; ASTM A370	X	X	X	X	X
Microstructure (spheroidization)	ASTM A892		X	X	X	
Inclusion Content (Methods A, E)	ASTM E45		X			X
Decarburization	ASTM E1077		X	X	X	X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/25. All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

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  - It may be distributed only to their customers
  - All pages must be reproduced in full
- This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.
- Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.
- Certificate type 3.1 per EN 10204 rev. 2005-01
- Charter Steel melting is a continuous cast electric arc furnace
- The steel for this order meets the following compliance/ regulatory standards: DFARS, REACH, RoHS, and Conflict Minerals
- No Mercury was used in the manufacture or processing of this product.



0358-01 Saukville Melting  
0358-02 Saukville Rolling  
0358-03 Fostoria Processing  
0358-04 Cleveland Melt/Roll  
0358-07 Saukville Processing



# STRAIGHT BILL OF LADING-SHORT FORM-THE SHIPPING ORDER

RECEIVED subject to the classification and tariffs in effect on the date of issue of this shipping order. The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which 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 the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, as to each party at any interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth(1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NO GOODS WILL BE ACCEPTED FOR RETURN WITHOUT OUR WRITTEN CONSENT. CLAIMS FOR LOST OR DAMAGED GOODS SHOULD BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.

FROM: CHARTER STEEL  
AT: Saukville, WI 53080

Shipper's No. \_\_\_\_\_  
Agent's No. \_\_\_\_\_

Or rail water shipment, or (2) in the applicable motor carrier shipment.

CHARTER STEEL ORDER #: 10372866 1.2

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Ferry Cap - A Nelson Fastener  
Systems Company  
13300 Bramley Ave.  
Lakewood, OH-44107,US



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Ferry Cap - A Nelson Fastener  
Systems Company  
2180 Halstead Ave  
Dock 2  
Lakewood, OH-44107,US

MADE IN USA

TRIP No.	DELIVERY No.	BILL OF LADING No.	VERSION No.	CUST No.	SHIPPED VIA	ITEM No.	CLASS
R5446458	2385131	11653720		1203	liv enterprises inc	104340	50
SHIP DATE (CST) Central time	CAR TRAILER ID	TRAILER TYPE	INITIALS	FREIGHT TERMS	No. OF CARRIERS	SIZE OF CARRIERS	CHARTER PART
11-JAN-2024 21:23	W94929	Van		Due			134009

CUST PO: 517572

CUST PART	DESCRIPTION	NON CHARTER HEAT	SHIP LOT	CHARTER HEAT	LOT No.	WT/LBS
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Shipping Instructions: Load Configuration: Eye to Rear  
Green Trailer Type: Van  
Process Trailer Type: Van  
Tarping Requirement: Not Required

Total Number of 10

## Freight Invoice To:

Charter Steel c/o RUAN Transport  
PO Box 9319  
Des Moines, IA 50306

*Curtis Watkins*  
1-12-24

*[Signature]*

Truck Driver's Signature

Subject to section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

CHARTER STEEL

Signature of consignor

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

Received \$ \_\_\_\_\_  
To apply in prepayment of the charges on the property described here on.

Agent of cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$ \_\_\_\_\_

Fumes or particulars released from metal working activities like welding, grinding, heating or similar activities can be dangerous to your health. Provide ventilation. If breathing is difficult or stops, administer artificial respiration or oxygen as required. Seek medical aid. Refer to MSDS for details.  
Notice: Freight moving under this bill of lading is subject to the classifications and lawfully filed tariffs in effect on the date of this bill of lading. This notice supersedes and negates any claimed alleged or asserted oral written contract, promise, representation or understanding between the parties with respect to the freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract. All carriers are property of Charter Steel. For carrier returns: 800-789-7155

Picked up by: \_\_\_\_\_

TRUCKERS B/L

Received By: \_\_\_\_\_