

Bill to: TQL

Invoice Date: 07/22/2024 Invoice #: 28901493 Terms: NET 30 Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		130 Lincoln Ave, Vandergrift, PA 15690, USA - 8635 White Oak Ave, Rancho Cucamonga, CA 91730, USA			
			1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

### 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



### TQL RATE CONFIRMATION FOR PO# 28901493

### FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD, TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

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Name	Phone	Email	Fax
Donovan Ayers	800-580-3101 x51774	dayers@TQL.com	5139473194

### **CARRIER CONTACT**

Office Staffed 24/7

Total: \$3,300.00 USD

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
mike	gilberto	711	w94944

### **LOAD INFORMATION**

Rate	Туре	Unit	Quantity	Total
\$3,300.00	Line Haul	Flat	1	\$3,300.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft			4 pallets/0 cases	Non- Hazardous	
Special Temp	Inetructions					I ~\\/~H	

Pick-up Location	Date	Time
Vandergrift, PA	7/19/2024	FCFS 08:00 to 20:00

### Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Steel	

Delivery Location	Date	Time
Rancho Cucamonga, CA	7/22/2024	FCFS 08:00 to 16:00

### **CARRIER RESPONSIBLE FOR**

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	17000	
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DRIVER MUST HAVE CLOSED TOED BOOTS AND PANTS TO LOAD! FOR MULTI-DROPS THE POSITION OF THE MATERIAL IS THE RESPONSIBILITY OF THE DRIVER IN RELATION TO THE ORDER HE WOULD LIKE TO DROP. WHEN REQUESTING DETENTION DRIVER MUST GET A TRUCK PASS FROM THE SHIPPING OR DELIVERY POINT WITH THE TIME IN AND OUT WITH TIME STAMP. PRODUCT MUST BE TARPED & KEPT DRY, DO NOT ACCEPT RUSTED MATERIAL. LOAD CAN NOT BE LEFT UNATTENDED. THIS SHIPMENT MUST BE ON DEDICATED TRUCK. Potential late fees if late delivery. CAN DEL MONDAY/TUESDAY/WED!! 4 PALLETS!!





If this box is checked, Carrier is required to mail original paperwork to TQL at the belo	v address.
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**CARRIER INVOICE #** 

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING** 

TQL

1701 Edison Drive Milford, OH 45150

### **QUICK PAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

1 Day Quick Pay 5%

**METHODS TO SUBMIT PAPERWORK** 

7 Day Quick Pay 3%

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL** 

Quick Pay - Quickpay@tql.com Standard - cinvoices@tql.com **DOCUMENT SCANNING** 

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

**TRANSFLO Express** allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

FAX

Quick Pay - 513-688-8895 Standard - 513-688-8782

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.



### WITH AUTO DISPATCHING

### GET STARTED TODAY >

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TOL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TOL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.





### Carrier Requirements:

- Driver must accept and maintain TQL's Carrier Dashboard/Macropoint/Project44 Tracking for the duration of the shipment.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.
- Trailer must be locked and sealed prior to leaving the shipper, If a seal is not placed on the back of the truck at the time of loading TQL will need to be notified prior to leaving the shipper.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rested, and fresh on hours.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles the driver(s) must drive straight through to the receiver after picking up.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams, one driver must maintain line of sight with the trailer doors at all times.

TQL PO# 28901493	
Carrier Representative Signature	

\*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name\* S/ Mike Zivanovic





### DRIVER/CARRIER INFORMATION SHEET TQL PO# 28901493



Pickup Dates

7/19/24

**Delivery Dates** 

7/22/24

### **TQL CONTACT INFO**

Name	Phone	Email	Fax
Donovan Ayers	800-580-3101 x51774	dayers@TQL.com	5139473194

### **CARRIER CONTACT**

Name	Dispatcher	Driver	
ROYAL3 INC (iI)	mike	gilberto	

### **LOAD INFORMATION**

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	48 ft or 53 ft		4 pallets/0 cases	Non-Hazardous	
Special Tem	p Instructions					

### **CARRIER RESPONSIBLE FOR**

Unloading N	lone w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	17000
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### **PICKUPS**

Shed	City	State	Zip	PU#	Date	Time
ALLEGHENY (VANDERGRIFT,PA)	Vandergrift	PA	15690	L727948	7/19/2024	FCFS 08:00 to 20:00
	Information	:				
	ATI Flat Rolled F 130 Lincoln Ave. VANDERGRIFT	•				
	If coming from th	ne south, alt 66N is	a no truck ro	oute!!!!!		
	**** DO NOT HA	VE OVER NIGHT	PARKING **	*		
	Commoditie	es:				
	Quantity	Unit	Commo	odity	Note	es
	1	Truckload	Steel			



### **DROPS**

Consignee	City	State	Zip	Delivery PO	Date	Time
Brown Metals (Rancho Cucamonga,CA)	Rancho Cucamonga	CA	91730	Delivery I O	7/22/2024	FCFS 08:00 to 16:00
· g., ,	Information:					
	Address is 8635 White	Oake A	ve.			
	Rancho Cucamonga C	CA 91730	0			
	Lance recieving					
	I-15 South to the 4th S Right on White Oak. 1	St. exit. ( They are	Go Right onto	o 4th St. Go Right o building on the Right	n Milliken. Go	Left on Jersey. Go
			-CAN	NOT BE LOADED	ON RAIL-	

DRIVER MUST HAVE CLOSED TOED BOOTS AND PANTS TO LOAD! FOR MULTI-DROPS THE POSITION OF THE MATERIAL IS THE

RESPONSIBILITY OF THE DRIVER IN RELATION TO THE ORDER HE WOULD LIKE TO DROP. WHEN REQUESTING DETENTION

**DRIVER MUST** Note to

Carrier

GET A TRUCK PASS FROM THE SHIPPING OR DELIVERY POINT WITH THE TIME IN AND OUT WITH TIME STAMP. PRODUCT **MUST BE TARPED &** 

KEPT DRY, DO NOT ACCEPT RUSTED MATERIAL. LOAD CAN NOT BE LEFT UNATTENDED. THIS SHIPMENT MUST BE ON DEDICATED TRUCK. Potential late fees if late delivery.

CAN DEL MONDAY/TUESDAY/WED!! 4 PALLETS!!

Page 2 of 3





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### TQL PO# 28901493

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.







# ATI SPECIALTY ROLLED PRODUCTS

DATE: 7/19/2024 TIME: 8:17 PM

Mercury Gate Bill of Lading Number: L727948

Trucking Company: Total Quality Logistiss Lli

Pickup Order: 1

\*\*\* LOAD/PACKING LIST \*\*\*

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	SHIP TO	RANCHO CITCANGA	CA 01720	OCITION	RANCHO CUCAMONGA	CA 91730	RANCHO CUCAMONGA	CA 01720	CA 71/30
	CUSTOMER NAME	DDOWN ACTOR ACTOR	DROWN METALS CO		BROWN METALS CO		BROWN METATS CO.	O CTWITTING CO	
	DKNO	20	0.4		20		20		
SHIPPINGIO	COLUMNICACION	Vandergrift			Vandergrift		Vandergrift		
TANDEM	LOAD NO	11497		13405	COLCI		13653		

GR WGT TOTAL: 16860

CS TOTAL: 4

TANDEM LOAD NO: 1149 BOL NUMBER: 526139

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LOADING INSTRUCTIONS: REAR UNLOADING - FORKLIFT

TOTAL GR WGT: 10215

TANDEM LOAD NO: 13405 BOL NUMBER: 526139

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BROWN METALS CO	TOTAL GR WGT: 1610		SOLD TO	BROWN METALS CO
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TOTAL PCS:

TOTAL GR WGT: 5035

UCTIONS: REAR UNLOADING - FORKLIFT

LOADING INSTR

\*\*\*\*Dispatcher Copy\*\*\*



# ATI SPECIALTY ROLLED PRODUCTS

DATE: 7/19/2024 TIME: 8:17 PM

Mercury Gate Bill of Lading Number: L727948

Trucking Company: Total Quality Logistiss Lli

Pickup Order: 1

\*\*\* LOAD/PACKING LIST \*\*\*

The American American								
	SHIPPING LOC	DR NO	CUSTOMER NAME	SHIP TO	TOTAL GR	TARE	MAX WIDTH	TOTAL
	Vandergrift	20	BROWN METALS CO	RANCHO CUCAMONGA CA 91730	10215	100(Skidded)	74	PCS 2
	Vandergrift	20	BROWN METALS CO	RANCHO CUCAMONGA	1610	50(Skidded)	37	_
	Vandergrift	20	BROWN METALS CO	RANCHO CUCAMONGA CA 91730	5035	50(Skidded)	37	1

GR WGT TOTAL: 16860

PCS TOTAL: 4

TANDEM LOAD NO: 11497 BOL NUMBER: 526139

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PIECE ID	MIL ORD	TERMS	GRADE	GAUGE	WIDTH	WIDTH NET WGT TR GR WGT	IR	GR WGT	TAG NO	TOC	DR NO	SOLD TO
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LOADING INSTRUCTIONS: REAR UNLOADING - FORKLIFT

**TOTAL GR WGT: 10215** 

TANDEM LOAD NO: 13405 BOL NUMBER: 526139

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UCTIONS: REAR UNLOADING - FORKLIFT LOADING INSTR

TOTAL GR WGT: 1610

TOTAL PCS: 1

BROWN METALS CO

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LOADING INSTRUCTIONS: REAR UNLOADING - FORKLIFT

\*\*\*\*Driver Copy\*\*\*\*

TOTAL GR WGT: 5035

TOTAL PCS: 1

TOTAL PCS: 2

TOTAL GR WGT: 10215

Relentless Innovation

ATI SPECIALTY ROLLED PRODUCTS

TIME: 8:17 PM DATE: 7/19/2024

Mercury Gate Bill of Lading Number: L727948

Trucking Company: Total Quality Logistiss Lli

Pickup Order: 1

\*\*\* LOAD/PACKING LIST \*\*\*

									S
(C)	SHIPPING LOC	DRNO	CUSTOMER NAME	SHIP TO	TOTAL GR	TARE	MAX WIDTH	TOTAL	1/1
	Vandergrift	20	BROWN METALS CO	RANCHO CUCAMONGA	10215	100(Skidded)	74	2	n1%
	Vandergrift	20	BROWN METALS CO	RANCHO CUCAMONGA	1610	50(Skidded)	37	-	T
- 1	Vandergrift	20	BROWN METALS CO	RANCHO CUCAMONGA CA 91730	5035	50(Skidded)	37	1	

GR WGT TOTAL: 16860

PCS TOTAL: 4

TANDEM LOAD NO: 11497

**BOL NUMBER: 526139** 

BROWN METALS CO BROWN METALS CO SOLD TO DR NO 20 20 06R50 06R49 808589T 808587T TAG NO GR WGT 5070 5145 TR 50 50 NET WGT 5020 5095 37.0000 37.0000 WIDTH 0.031000 0.031000 GAUGE GRADE 0631 0631 TERMS PA PA 20054041001 20054041001 MIL ORD AAE34374-BA AAE34374-BB PIECE ID

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13405 **BOL NUMBER: 526139** TANDEM LOAD NO:

DR NO SOLD TO LOC NO TAG GR WGT TR NET WGT WIDTH GAUGE GRADE TERMS

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LOADING INSTRUCTIONS: REAR UNLOADING - FORKLIFT

TOTAL GR WGT: 1610

TOTAL PCS: 1

TANDEM LOAD NO: 13653

**BOL NUMBER: 526139** 

PIECE ID	MIL ORD	TERMS	GRADE	GAUGE	WIDTH	NET WGT	TR	GR WGT	TAG NO	TOC	DR NO	SOLD TO
AAE34378-BB	20054041001	PA	0631	0.031000	36.8120	4985	50	5035	809368T	06R39	20	BROWN METALS CO

TOTAL GR WGT: 5035

- FORKLIFT

OADING

LOADING INSTRUCTIONS: REAR UNL

\*\*\*\*Vendor Copy\*\*

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## CERTIFICATE OF TEST

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SOLD 62 CUST, ORD, NO. & DATE 863 BROWN S FORMS DISTRIBUTION **10** ↓ OI WHITE LS SPEC SOLD OAK AVENUE 05 72 MG N 94  $\infty$ 24 21 CUST 8400 CODE PRIME 014 REPEAT ORDER FINISHING LOCATION SEC RATE 25

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10 DSO VANDERGRIFT DSO PRI-PA GOV'T RANCHO BROWN METALS 63 1526139 TCONTRACT SHIPPER NO. U WHITE CUCAMONGA OAK 2023 PRODUCT CODE A VANDERGR .330043 IFT 120-054-041 ING LOCATION 91730 MILL ORDER NUMBER PA 664459 07/19/24 INVOICE DATE SHIPPED

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TO

JUSTIN@BROWN

METALS.COM

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PAGE 01 CONTINUED PAGE02

CONSIGNEE - Please Note—This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

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Safety Data Sheets for this product are available on our website, www.ATImetals.com. A thorough review of the Safety Data Sheet for the grade of material purchased shall be performed to working with this product and all safety WARNING

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in ATI Specialty Rolled Products' Order Acknowledgement.

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Noreen Deferrari - "
Sr. Manager Quality, Corporate Quality Assurance

AL 6168-9 1221

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CONSIGNEE.- Please Note—This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

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The above is a true copy of data on file. The and specification(s) as set forth in ATI Speci

Noreen Deferrari - Young Sr. Manager Quality, orporate Quality Assurance

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## CERTIFICATE OF TEST

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Noreen Deferrari - V Sr. Manager Quality, porate Quality Assurance

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Noreen Deferrari - V Sr. Manager Quality, orporate Quality Assurance

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Noreen Deferrari - Vi Sr. Manager Quality, Corporate Quality Assurance



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		I == 1			Heat Number:		
Shipment # S607694		PO Number		Diseas Atlan	Weight	Dimensions	Class
Qty/Type	Descriptio	n		Piece Nbr.		36.0 X 36.0 X 36.0 in	70.0
1.0 PCS	STEEL SKIE	DED		AAE34378-AB	1610.0 lb		
Drop1			Planned Pick	up Date: 07/23/20	24 08:00 - 07/24/20	24 08.00	
BROWN METALS CO 863	5 WHITE OAK AVENU	E RANCHO CUCAM		STATE OF THE PARTY			
Date: 07/23/2024 - 07/2		( San	100000000000000000000000000000000000000	Sales Order:			
Shipment # S608055		PO Number			Heat Number:	Dimensions	Class
	Description			Piece Nbr.	Weight	36.0 X 36.0 X 36.0 in	70.0
Qty/Type	Descriptio		10221 250 1	AAE34378-BB	5035.0 lb	30.0 X 30.0 X 00.0 W	and the second
1.0 PCS					Heat Number:		Class
Shipment # S607694		PO Number		Piece Nbr.	Weight	Dimensions	
Qty/Type	Descriptio	n		AAE34378-AB	1610.0 lb	36.0 X 36.0 X 36.0 in	70.0
1.0 PCS	STEEL SKIE	DED		AMES4570 TIS	Heat Number:		
Shipment # S604940		PO Number		L nt Atha	Weight	Dimensions	Class
Qty/Type	Descriptio	n		Piece Nbr.	5070.0 lb	36.0 X 36.0 X 36.0 in	70.0
	STEEL SKIL			AAE34374-BA		36.0 X 36.0 X 36.0 in	70.0
1.0 PCS				AAE34374-BB	5145.0 lb		
1.0 PCS	STEEL SKIL	DED					

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