



BILL TO: HMD TRANSPORT INC 10031 VIRGINIA AVE CHICAGO RIDGE, IL 60415 INVOICE DATE: 03/27/2025 INVOICE #: R83389 TERMS: NET 30 DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/27/2025		457 St. Paul Blvd., Carol Stream, IL 60188 - 4901 N Main St., Findlay, OH 45840			
		Freight Income	1	\$900.00	\$900.00

TOTAL	
\$900.00	

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

Rate Confirmation PRO # 78421 03/26/25 14:31:24 (EST) F ALEX RAFAILOVIC R (312) 667-6423 Ο М alex@hmdtransport.com С ROYAL3 INC Α (630) 485-7370 (p) R HMD TRANSPORT INC (630) 485-6980 (f) R 10031 VIRGINIA AVE MC # 944686 Truck # 362 L DOT 2828543 Trailer # P5260112 Е CHICAGO RIDGE IL 60415 Driver JOCA Cell # (630) 338-5389 R

Size & Type: 53' VAN Description: PLATES/COILS Miles: 309
Pieces: Weight: 44000
CHARGES DISPATCH NOTES

LINE HAUL RATE	900.00	
TOTAL RATE	900.00	

PICK 1

SPECIALTY ROLLED METAL 457 ST. PAUL BLVD. CAROL STREAM IL 60188 Hours : 0700-2200 Phone/Contact: ALEKSANDRA RAFA THIS CUSTOMER DOES NOT PAY DETENTION CUSTOMER WILL VERIFY DRIVER'S INFO WHEN CHECKED IN FOR PICKUP. TRUCK WILL NOT BE LOADED IF INFO DOESN'T MATCH

STOP 1

FINDLAY MANUFACTURING 4901 N MAIN ST. FINDLAY OH 45840 Hours : 0600-2000

Appointment 03/27/25

Appointment 03/27/25 Ref # MZ5198M

THIS CUSTOMER DOES NOT PAY DETENTION CUSTOMER WILL VERIFY DRIVER'S INFO WHEN CHECKED IN FOR PICKUP. TRUCK WILL NOT BE LOADED IF INFO DOESN'T MATCH For QuickPay, fill out the form: https://forms.gle/kZvWF7vJCo484XCp7 This Rate Confirmation governs the rate for the movement of the above-reference freight ('the Freight') by the above-referenced motor carrier ('Carrier' or 'you') as of the date specified. Its terms and conditions are supplement and are incorporated by reference into that certain Broker/Carrier Agreement (the 'Agreement') between HMD Transport, Inc. ('Broker') and Carrier By signing any page of this Rate Confirmation or providing any services relating to the Freight, Carrier agrees to all of the following: (a) Services. You must move and deliver the Freight safely and comply with all applicable law and the Agreement in exchange for the rate specified above. Before you leave the shipper, you must make sure the quantity of Freight on the bill of lading (BOL) is correct and make sure the Freight is properly secured (unless the trailer is sealed). If the shipper does not allow you to check the Freight, you must notify Broker before signing for the Freight and before leaving the shipper and write 'Shipper Load and Count' on the BOL. If this is a reefer load you must inspect the reefer unit to make sure it is working and pre-cooled to the temperate specified above or on the BOL. You will be liable for any Freight shortage or damage after you leave the shipper location. Notify Broker if you cannot legally comply with any delivery schedules or instructions. (b) Rate;

(Continued On Next Page)

Carrier Signature		Date	/	1	/
Doc ID: 25504 Garrier Bills to the Address Above	PRO #	78421	must	appear o	n all Invoices

PRO# 78421

Rate Confirmation

03/	26/	25	14:	31	:24	(EST)
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F R O M	ALEX RAFAILOVIC (312) 667-6423 alex@hmdtransport.com
C A R	ROYAL3 INC (630) 485-7370 (p)
HMD TRANSPORT INC R	(630) 485-6980 (f)
10031 VIRGINIA AVE	MC # 944686 Truck # 362
Ē	DOT 2828543 Trailer # p5260112
CHICAGO RIDGE IL 60415 R	Driver JOCA Cell # (630) 338-5389

Charges. Carrier waives all rights to compensation greater than the rate and and other charges Broker has listed above on this Rate Confirmation. Broker will pay Carriers invoice net 30 days after receipt of a signed BOL, signed POD, signed Rate Confirmation, receipts for other approved a correct invoice. Loading, unloading, and lumper fees will not be paid without receipts. Accessorial charges and fuel surcharges will not be paid if they do not appear on this Rate Confirmation. (c) Insurance. Before moving the Freight, Carrier must have \$1,000,000 auto liability limit and \$100,000 cargo liability limit, unless a greater limit is required herein below. Carrier must not accept any Freight excluded from coverage under its cargo policy. (d) No Use of Other Carriers. Carriers compensation may be withheld if Carrier double-brokeres, moves by rail, or consolidates the Freight with any other freight, or fails to satisfactorily provide the agreed transportation services using its own equipment and drivers. (e) Seals. If the shipper applies a trailer seal, the seal must be applied, with the seal number noted on the BOL, prior to departure from the shipper. Never break the seal without Brokers prior written approval. (f) Detention/Layover. No compensation for first 2 hours of detention time; \$40 per hour after 2 hours; maximum detention paid is 5 hours. 6 or more hours qualifies Carrier for layover compensation at \$150/solo driver and \$250 /team every 24 hours. (g) Delivery Issues. Immediately notify Broker of any Freight loss, damage, or shortage. If the receiver rejects any Freight, do not leave the receiver location without Brokers approval. (h) Deductions. Carrier authorizes Broker to deduct from Carriers compensation for this shipment; \$200 if Carrier fails to provide Broker with a working phone number for its driver; \$200 if Carriers driver fails to uses the MacroPoint tracking mobile app while transporting the Freight; \$75 if Carrier fails to e-mail a signed POD to ap@hmdtransport.com within 24 hours after delivery; \$100 per missed appointment the actual charges assessed against Broker for any unapproved late or early pickups or deliveries; and any other charges or fines assessed upon Broker due to Carries acts or omissions. Carrier authorizes Broker to deduct from all compensation due Carrier under any Rate Confirmation damages claimed due to any loss, delayed delivery, or shortage of or damage to Freight. Loss or damage to food grade Freight will be deemed a total loss unless otherwise agreed by the shipper. Carrier will forfeit its right to all compensation due and owing if it holds Freight hostage. (i) Communications. Call 312-778-8777 for billing billing-related questions. You must reference the load # on all correspondence. (j) Liability. Carrier will be liable for any claims resulting from its failure to comply with the terms and conditions of the Agreement, including this Rate Confirmation. If updates are not communicated through updates@hmdtransport.com you could be eligible for service failure and rate reductions. Any service failure and communication neglect, could result in rate reductions!

Carrier Signature _

Sertifi Electronic Signature

Doc ID: 2500 Garrier Bills to the Address Above

Date _____ / ___ / ____ / ____ 78421 must appear on all Invoices

E-Signed :	03/26/2025	01:32	PM CD1
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Jason Corkovíc

jason@royal3inc.com IP: 50.76.79.115

Sertifi Electronic Signature DocID: 20250326133104162

Specialty Rolled	IGHT BILL OF LADING - ORIGINAL - N	IOT NECOTIARIE
CARRIER: 2588 HMD TRANSPORT INC RECEIVED, subject to the classifications and lawfully filed tarif At CAROL STREAM, IL		
the property described below, in apparent good order, except as noted (contents, arrier on the uphout this contract as meaning any period in a comporation in po- servery service to the performed hereunder shall be autobative agreed, as one of the performed hereunder shall be autobative to a the first and con- shipment, or (2) in the applicable motor certer classification or tarift, this is an Shipper hereby certifies that he is familiar with all the terms and conditions of and conditions are hereby agreed to by the Shipper and excepted for here C/O SHIPPED TO 002	3/2//25 and condition of contents of packages unknown), marked, consigned, and taseason of the property under the contract) agrees to carry to its usual ple all or any of said property over all or any portion of said route to destinatio	leatined as indicated below, which said carrier (the word carrier being to of delivery at said destination, if on its route, otherwise to deliver to another and as to each party at any time interested in all or any of said property that
C/O SHIPPED TO 002 FINDLAY MANUFACTURING WHIRLPOOL CORPORATION 4901 N MAIN ST. FINDLAY OH 269 923 5000 45840-8847	SOLD TO 0301706 WHIRLPOOL CORPORATION 2000 M-63 NORTH BENTON HARBOR MI 49022	FREIGHT TERMS PREPAID CARRIER VEHICLE IDENT.
NUMBER AND DESCRIPT	ION OF ARTICLES	*WEIGHT Subject to Correction) Subject to Section 7 of Conditions of applicable bill of lading, if this shipment
ID EDGE PROTECTION WHN HANDLING O MIN BURR / NO RIPPLED EDGES SKID HEIGHT MAX = 15" S/O 03382958 L/N 0001 CUST P.O.00 T-430NEPTUNE/3125C PVC .029 EDGE OFFSET PVC .400" +/250	COILS	is to be delivered to the consignee without recourse on this consigner, the consignor shall sign the following statement: The carrier shall net make delivery of this shipment without payment of freight and all other lawful charges.
1421144 350 2693 (C	TOTAL PCS: 700 TOTAL WGT: MILL COIL # HEAT # M4CP3VA CP3V M4CP3VA CP3V	(Signature of Consignor.) (Signature of Consignor.) (If the shipment moves between two ports by a carrier by water, the law requires that the bil of lading shall state whether it is carrier's or shipper's weight. NOTE-Where the rate is dependent on value, shippers are required to state specifically in whiting the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per
GRAIN DIRECTION MUST PARRELLEL WI 1/2" CORES ID EDGE PROTECTION WHN HANDLING C MIN BURR / NO RIPPLED EDGES SKID HEIGHT MAX = 15"	OILS	If charges are to be prepaid, write or stamp here: "TO BE PREPAID"
PACKAGING SKIDS	UNLOAD SKIDS Wardston	Per
TOTAL SKIDS 19 COILS 0 GROSS	40702 TARE 0 NET 40702	(Signature of Agant.) (The signature here acknowledges only the amount prepaid) Charges Advanced: \$
Specialty Rolled Metals, Shipper		-
LOADED BY: MARIO	VERIFIED B	Y:/v /v
Agent: HMD N.36	2 Received Signature	9:
Per: JOVITZA 2025-03-2	7 Received By:	Received Date:

Special					
Specialty Rolled	- UNIFORM STRAIGH				
CARRIER: 2588 HMD TH RECEIVED, subject to the class	UNIFORM STRAIGH	T BILL OF LADING	- ORIGINAL - NOT N	EGOTIABL	E
At CAROL CAROL					
CAROL STREAM, I Independent of the second s	L 2	fect on the date of issue of the	s Original Bill of Lading	Carrie	r's No. 03382949-55594
every service to be performed heatination. It is	good order, except as noted (contents and cond saning any person or corporation in possession	121/25			
Shipper hereby certifies that he is family	hall be subject to all the terms and conditions of the classification or tariff, it this is a motor carr	of the property under the contract) ap of eald property over all or any portio the Uniform Domestic Straight Bill of ler shipment	 marked, consigned, and destined as res to carry to its usual piace of deliver in of said route to destination and as to define as the set of the set of	indicated below, which ry at said destination, if	said carrier (the word carrier being f on its route, otherwise to deliver to another
C/O SHIPPED TO O	a mutually agreed, as built portation in possession hall be subject to all the tarms and conditions of river classification or tarif, it this is a motion carr liar with all the terms and conditions of the said do to by the Shipper and accepted for himself an 02 TURING	bill of lading, including those on the bild his assigns.	the charge of set forth (1) in Uniform Freight (Taselfication in effect o	in the date hereof, if this is a rail or a rail-water
FINDLAY MANUFAC	J2 FURTNC	SOLD TO 030	1706	n or tariff which govern	is the transportation of this shipment, and the
TRUPOOT	RATION	WHIRLPOOL CORE	ORATION		FREIGHT TERMS
4901 N MAIN ST. FINDLAY OH		2000 M-63 NORT BENTON HARBOR	Ή		PREPAID
269 923 5000	15010	DENION HARBOR	MI 49022		
	45840-8847		45022		VEHICLE IDENT.
S/O 03382940 T (MB	ER AND DESCRIPTION O	OF ARTICLES	*WI	EIGHT	Subjection Castles 7 of Castles
T-430NEPTUNE/31250	001 CUST P.O.008000	587-00060 REL	(Subject t	o Correction)	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee
EDGE OFFSET PVC	00" // 050	9.315 X 28.0	51		without recourse on this consigner, the consigner shall sign the following
Part # W11342283 /	7	TAL PCS: 5002			statement: The carrier shall not make delivery of
TAG# PCS NE	m		TOTAL WGT: 3531	.6	this shipmont without payment of treight and all other tawful charges.
1423422 350 247	1 05CP3	COIL #	HEAT #		
1423490 350 247 1423491 350 247	1 05CP3		CP3C CP3C		θγ
1423491 350 247 1423516 350 247	050230		CP3C		(Signature of Consignor.)
1423517 53 37	- USCPS(CP3C		* If the shipment movus between two ports by a carrier by water, the law
1423628 350 247:	1 02CP3I		CP3C		regultos that the bill of lading shall state
1423629 350 2473 1423361 71 503	UZCESI		CP3F CP3F		NOTE-Where the rate is dependent on value, shippers are required to state
1423636 71 502 1423636 68 480	USCESC		CP3C	State State	specifically in writing the agreed or declared value of the property. The
1426930 350 2471	UZCESE		CP3F		is hereby specifically stated by the
1426931 350 2471		Contractory of the second s	CP3N CP3N		shipper to be not exceeding
1426932 350 2471 1426933 350 2471	UICPSN	B	CP3N		
1426933 350 2471 1426961 260 1836	OICESN		CP3N		
1426990 350 2471	01CP3N 01CP3N		CP3N		(Signature of Consignor.)
1426991 350 2471	01CP3N		CP3N CP3N		If charges are to be seen
1426992 350 2471 WHIRLPOOL - FINDLAY		В	CP3N		stamp here. "TO BE PREPAID"
350 PCS PER SKID	PART				
SEE ATTACHED SKID DI	AGRAM				
SEE ATTACHED PERFERA	ATED PVC SPEC				
WP AESTHETIC SPEC WI CROSSBOW TOLERENCE =	0775938		10		
MATERIAL MUST BE BUR	R DOWN		Jone 3/21	F	Received S
CONSISTENT WITH ASTM	A700		I INICAL	2) °	on the property described heron.
GRAIN DIRECTION MUST	PARRELLEL WIDTH		[malti		
1/2" CORES			1- 5	F	Per
			10 1	A MARKED AND A MAR	(Signature of Agant.) (The signature here acknowledges only
					the amount prepaid)
PAGE: 1 -	- CONTINUED				Charges Advanced: \$
Specialty Rolled Metals	, Shipper			1	
LOADED BY: MAR		VI	ERIFIED BY: /	1M	-
Agent:HM_D	N 362			11	
	<u>N.3</u> 62	Receiv	ed Signature:		
manent post office address of shipper:	2025-03-27	Receive	ed By:	Rec	eived Date:

APRICAN APARTANLESS A gerran Group Company	RICAN SSS oup company	WE	TALLU	RGICA	METALLURGICAL TEST REPORT	REP	ORT	6870 Highway 42 East Ghent, KY 41045-9615	
Customer: 4660 013 423 SPECIALITY Customer: 4660 013 423 SF, P	MAIL TO: SPECTALTY ROLLED METALS 423 ST. PAUL BLVD. CAROL STREAM, IL 60188	TALS		Ship To: SPECIALTY ROLLED M 423 ST. PAUL BLVD.	Ship To: SPECIALTY ROLLED METALS 423 ST. PAUL BLVD.			(502) 347-6000 Date: 2/25/2025 Page:1	1
	-	001		CAROL STREA	CAROL STREAM, IL 60188		0	Steel: 430	
Your Order: 03311358		,					E.	Finish: 2B	
PRODUCT DESCRIPTION .	TTON.		NAS UTGET;		AN 1079188 01		Corre	Corrosion: 180 Bend-OK	
STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED ASTM A240/23; ASNE SA240/23; SA480/23 AMS 5503E EX MRK & FIN	NEALED & PICKT	133 EE		ни z bil Z 00 f4 * *	REMARS Mat'l is Free EN 10204.2004 Material is Fr Material is Fr Steel Manu Weited & Manu Weited & Manu	S : He of Merci 4 3.1; Rol Free of Ru Process: by a Quali nufactured nufactured	R E M A R K S : Mat'l is Free of Mercury Contamination. No EN 10204:2004 3.1; R083 1, 2 6 3 Compliant Material is Free of Radioactive Contaminat Steel Making Process: EAF, AOD, 6 Cont. Ca Steel Making Process: EAF, AOD, 6 Cont. Ca Product Mfg.by a Quality Mgt.Sys. in Conf. Weited 6 Manufactured in the USA; Mat'l i Weited 6 Manufactured in the USA; Mat'l i	R E M A R K S : Mat'l is Free of Mercury Contamination. No weld repairs. EN 10204:2004 3.1, RoBS 1, 2 & 3 Compliant Material is Free of Radioactive Contamination Steel Making Process: EMF, AOD, & Cont. Casting Froduct MG9.by a Quality MGt.Sys. in Conf. w/ISO 9001 Welted & Manufactured in the USA; Mat'l is DFRAS Compliant Welted & Manufactured in the USA; Mat'l is DFRAS Compliant	
<pre>Product ID # Coil #</pre>	Thickness	Width W	Weight	Length		Mark Pi	Pieces COMMO	COMMODITY CODE	Г
05CP3C AB * 05CP3C AB	.0300	60.0000 29,420		COIL	5090.1	30	1 13421		
CHEMICAL ANALYSIS		CM(Country of Meit) ES(Spain) US(United States) ZA(South Africa) JP(Japan)	ES(Spain) L	JS(United State	s) ZA(South Afr	rica) JP(Japa		ANAB, ISO/IEC 17025, Certificate# 12323 Chemical Analysis per ASTM A751/20	L2323 1/20
HEAT CM C	\$ CR &	CU %	8 NW	8 N	8 IN	P &	86 86	SI &	Π
CP3C US	.0300 16.1335	.1650	.2950	.0251	.2815	.0250	.0029	.3695	
									\square
MECHANICAL PROP	PERTIES	10							
Product ID # Coil #	1 d o i UTS c r KSI	20C .2% YS KSI	.2% YS 20C ELONG KSI %-2"	<pre>% Hard R45T % R45T</pre>	845T ST				\square
05CP3C AB 05CP3C AB 05CP3C AB 05CP3C AB	ВТ 72.26 FT 72.64	44.21 46.24	28.98 31.56	45.50 47.50					
NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items	is on this certific	ation is corre- cifications sta	ct. Based up ted. These	ion the result esults relate	s and the acc only to the ite	uracy	Technical Dept. Mgr.	U IH.	
tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.	produced, except	in its entirety,	without the	written appro	oval of NAS.			DANIEL HARGEW	C707/97/7

ALINICAN ACCTION GEORG COMPANY ACCTION GEORG COMPANY		METALLURGICAL TEST REPORT	PORT 6870 Highway 42 East Chent, KY 41045-9615 (5117) 547-6005
NO 10 10 10 10 10 10 10 10 10 10 10 10 10 1	SPECIALTY ROLLED METALS SPECIALTY ROLLED METALS 423 ST. PAUL BLVD. CAROL STREAM, IL 60188	Ship To: SPECIALY ROLLED METALS 423 ST. DAUL BLYD. CAROL STREAM, IL 60188	Date: 2/24/2025 Page:1 Steel: 430
Your Order: 03311358 PRODITER DECE		NAS Order: AN 1079188 02	Finish: 28 Corrosion: 180 Band-OK
ANU OLI DESCRIPTION: STATNLESS STEEL COLL, C.R. ANNEALED & PICALED ASTM A240/23,A480/23, ASME SA240/23,SA480/23 AMS 5303E EX MEK & FIN	PTION: MNEALED & PICKLED a240/23, SA480/23	REMARKS: Mat'l is Free of M EN 10204:204 3.1; Material is Free of Steel Making Proces Product Mfg.by a Or *Melted & Manufactu *Melted & Manufactu	R E M A R K S : Mart 1 is Free of Marcury Contamination. No weld repairs. KN 1204.2004 3.1, RoHS 1, 2 & 3 Compliant KN tarial is Free of Radioactive Contamination Steel Making Process: EAF, MOD, 6 Cont. Casting Freduct MFg.by a Quality Mgr.5ys. in Conf. w/ISO 9001 "Welted & Manufactured in the USA; Mar'l is DFARS Compliant Welted & Manufactured in the USA; Mar'l is DFARS Compliant
<pre>Product ID # Coil #</pre>	Thickness Width	WeightLength Mark	Pieces COMMODITY CODE
04CP3V A * 04CP3V A	.0300 50.0000 27,680	27,680 COIL 5728.1 23	1 17347
CHEMICAL ANALYSIS	SIS CM(Country of Melt)	 ES(Spain) US(United States) ZA(South Africa) JP(Japan) 	ANAB, ISO/IEC 17025, Certificate# 12323 Bpan) Chemical Analysis per ASTM A751/20
HEAT CM C	\$ CR \$ CU \$	& d & IN & N & NM	S & SI &
CP3V US .	.0407 16.0910 .1880	.4615 .0298 .2070 .0290	.0055 .3190
MECHANICAL PRO	PERTIES		
Product ID # Coil #	1 d o i UTS 20C .2% YS c r KSI KSI	.2% YS 20C ELONG % Hard R45T KSI %-2" R45T	
04CP3V A 04CP3V A 04CP3V A 04CP3V A	ВТ 78.48 51.77 FT 78.67 53.79	28.30 45.50 27.86 47.00	
NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the ac of the test methods used, the material meets the specifications stated. These results relate only to the tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.	s on this certification is corre il meets the specifications st oduced, except in its entirety.	NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.	Technical Dept. Mgr. DANIEL HARGETH 2/25/2025

Ar Acerinox Group Company	Sroup Con	ipany					TYOJEV TOET	2	LUNI	Gher	Ghent, KY 41045-9615
Customer: 4660 013	423 SPECI 423 S CAROL	SPECIALTY ROLLED METALS SPECIALTY ROLLED METALS 423 ST. PAUL BLVD. 423 ST. PAUL BLVD. CAROL STREAM, IL 60188	METALS). 60188		0 0 4 0	Ship To: SPECIALTY R 423 ST. PAU CAROL STREA	Ship To: SPECIALTY ROLLED METALS SPECIALTY ROLLED METALS 423 ST. PAUL BLVD. CAROL STREAM, IL 60188	\$3 5		(302) 347- Date: 2/25/2025 Steel: 430	(25/2025 Page: 1
	58			NAS C	NAS Order:	AN 107	AN 1079188 01			Finish: 28 Correion: 100 5001 000	
FRODUCT DESCRIPTION: STAINLESS STEEL COLL, C.R. ANNEALED & FICKLED ASTM 2240/23, A800/23; ASME 5A240/23, SA480/23 ANS 5503E EX MEK & FIN	DESCRIPTION: COLL, C.R. ANNEALED & F 80/23; ASME 5A240/23, SA4 K & FIN K & FIN	I ON : SALED & PI(10/23, SA48(XLED 0/23				R E M A R K S Mat'l is Free (EN 10204:2004 Material is Fre Material is Fre Materia (Manui Welted & Manui Welted & Manui	<pre></pre>	rcury Cont RoHS 1, 2 Radioacti s: EAF, AO s: EAF, AO ality Mgt. red in the red in the	REMARKS: Mar'l is Free of Mercury Contamination. No weld repairs. Mar'l is Free of Radioactive Contamination Material is Free of Radioactive Contamination Steel Making Process: EAF, ADD, & Cont. Casting Product Mfg.by a Quality Mgt.Sys. in Conf. w/ISO 9001 Welted & Manufactured in the USA; Mar'l is DFARS Compliant Welted & Manufactured in the USA; Mar'l is DFARS Compliant	d repairs. 3 50 9001 ARS Compliant ARS Compliant
Product ID # Coil #	-++=	Thickness	s Width	h Weight		Length		Mark	Pieces C	COMMODITY CODE	
02CP3F C * 02CP3F	3F C	.0300		60.0000 26,930	1 COIL		4659.3	32		13421	
CHEMICAL AN	ANALYSIS		(Country of	Melt) ES(5	ipain) US(U	nited States)	CM(Country of Mett) ES(Spain) US(United States) ZA(South Africa) JP(Japan)	(frica) JP(J		ANAB, ISO/IEC 17025, Certificate# 12323 Chemical Analysis per ASTM A751/20	, Certificate# L s per ASTM A751/
HEAT CM	о С	CR &	CU %		% NW	% N	% IN	98 8	80 90	SI &	
CP3F US	.0196	96 16.2335		.1530	.3680	.0253	.2160	.0230	.0033	.3365	
MECHANICAL	PROP	PROPERTIES	N								
Product ID # Coil #		1 d o i UTS c r KSI	20C	.2% YS 20C ELONG KSI %	slong & \$-2"	Hard R45T R45T	157				
02CP3F C 02CP3F C 02CP3F C 02CP3F C		ВТ 74.42 ЕТ 75.71		52.51 49.66	31.93 28.60	46.00					
NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy	analysis (on this certif	ication is c	correct. Ba	sed upon	the results the relate o	and the acc	ems	Technical Dept. Mgr		1 H All
tested and this report cannol	be reproc	luced, excep	ot in its ent	irety, witho	ut the writ	ten approv				MUNUN TELNA	•