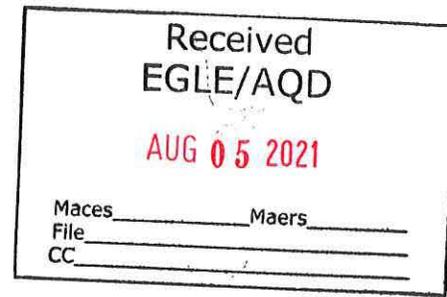


Grede, LLC – Iron Mountain

Response to
Violation Notice: SRN:B1577, Dickinson County
August 2, 2021



FACTS

Background

Grede, LLC, is headquartered in Southfield, Michigan. Grede, Iron Mountain Manufacturing Facility operates in Kingsford, Michigan, one of 10 facilities in North America. Grede foundry has a long history beginning in 1920 when William J. Grede purchased Liberty Foundry in Wauwatosa, Wisconsin.

February 2010, Grede combined assets with Citation Corporation to create the most diversified foundry operations in North America. August 2014, Grede joined HHI and Metaldyne to form Metaldyne Performance Group (MPG). 2017, American Axle Manufacturing Holdings, Inc. (AAM) acquired MPG. January 2020, transitioned AAM to Grede, LLC.

Grede foundries built the Iron Mountain facility in 1947, known as the Iron Mountain Foundry, actually located in the neighborhood of Kingsford, Michigan. It is this facility at 801 south Carpenter Avenue, which is the situs of EGLE’s Violation Notice: SRN: B1577, Dickinson County, July 15, 2021.

Grede Iron Mountain is committed to ensuring all environmental permits and policies are followed and maintains ISO14000 at its location

EGLE Inspection

June 22, 2021, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted their inspection of Grede, LLC – Iron Mountain (IMT), purportedly spurred by a complaint received by EGLE June 16, 2021, alleging fallout due to IMT operations.

The IMT inspection was conducted by EGLE Environmental Engineer Michael Conklin, author of the July 15, 2021, Violation Notice to which IMT responds. IMT Environmental, Health, Safety (EHS) Supervisor, Kent Lewis, IMT EHS Associate, Devon Allen, IMT Lead Environmental Maintenance, Tom White, accompanied Michael Conklin throughout EGLE’s IMT On-Site Inspection.

Notice of Violation

Alleging IMT violated the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994, PA 451, as amended (Act 451); further alleging IMT violated the Air Pollution Control Rules; and further alleging IMT violated the conditions of Renewable Operating Permit (ROP) number MI-ROP-B1577-2020; additionally alleging IMT violated Consent Order AQD number 2021-01; alleging probable cause based on the June 16, 2021, complaint, generated the July 15, 2021, Notice of Violation, to which IMT responds.

Notice of Violation (NoV)

- I. *EU-P009 Cupola - Panels on the south facing side of the baghouse were not intact and blowing outwards.
FGMACTEEEEEE - Maintenance on the baghouse did not appear to be following the Operation and Maintenance Plan (O & M Plan) based on gaps observed in the baghouse structure.*

Rule/Permit Condition allegedly violated

Special Condition III.1, Special Condition IV.1, p 9.A and 13.A of AQD No. 2021-01

Response

IMT has expended in excess of \$228, 000.00 maintaining the Cupola Baghouse over the past 14 months following needs identified through the PM's and adherence to our O&M plan. Maintenance is routinely provided and documented for the cupola capture system per daily, weekly, monthly, inspections and Preventative Maintenance (PM) documents evidencing IMT's rigid adherence to the Operation and Maintenance plan.

A specific check box is not available for external baghouse observation on PMs other than visual for smoke. But all other duct work and fan housings are on the PM sheet. Duct work runs on outside of baghouse. Grede is amending PMs work order sheet.

There were not any visual emissions during the EGLE inspection on June 22, 2021. Invoices, and quotes for routine repairs, including a quote for replacement of sheeting on the baghouse attached (See Appendix). Covid chaos caused delays of Grede's planned activities, periodically, and methodically, resumed in 2021. Loose panels occurred since previous PM inspection. Panels observed as damaged are repaired See Appendix).

We do not believe we were violating our O&M Plan as there were no emissions, and we were completing our PM's. However we did update our PM's, and are working on projects to improve the condition of our baghouse.

- II.** *FGMACTEEEEEE - The facility has not been certifying compliance explicitly with 40 CFR Part 63, Subpart EEEEE when submitting the ROP compliance and deviation reports.*

Rule/Permit Condition allegedly violated

Special Condition VII.4 and 5.

Response

Without EGLE's identification, and clarification, of specific report allegedly in omission, IMT reserves comment on the alleged violation. EGLE's cited 40 CFR section requires the report of deviations, IMT implicitly implied that not reporting deviations *is* reporting negative deviations for the reporting period utilizing the supplied check boxes on the report.

IMT incorporates ERT/CEDRI for future submittals to USEPA regarding MACT EEEEE. IMT, upon EGLE's demand, will resubmit 2020 report.

- III.** *EU-P009 Cupola - An exhaust leak around the cap area of the main exhaust duct was causing uncontrolled emissions.*

Rule/Permit Condition allegedly violated

Special Condition III.1, p 9.A and 13.A of AQD No. 2021-01.

Response

The alleged leak is only observed from a specific angle *on* the roof near the stack as a small stream difficult to isolate the source.

The Operation and Maintenance Plan specific to EGLE's alleged violation is a daily observation at ground *level*; Subsequent IMT weekend shut down the seal was investigated identifying a minute gap in the seal resulting in immediate replacement.

There was no violation of the O&M plan as at no point did Iron Mountain exceed specified limits, and as evidenced this could only be seen at one certain point on the roof and were not in exceedance of MACT EEEEE requirements. If this resulted in a visible emission that was identified, equipment would have been shut down and immediately repaired.

- IV.** *EU-P014 Main Plant Finishing - Stack height of East Fuller baghouse does not meet the minimum height requirement.*

Rule/Permit Condition allegedly violated

Special Condition VIII.1

- V.** *EU-P014 Main Plant Finishing - Stack height of West Fuller baghouse does not meet the minimum height requirement.*

Rule/Permit Condition allegedly violated

Special Condition VIII.2

- VI.** *EU-P018 Main Plant Shakeout - Stack height of the Linsmeyer baghouse does not meet the minimum height requirement.*

Rule/Permit Condition allegedly violated

Special Condition VIII.1.

Response

Grede was unaware of the issue until EGLE identified; IMT verified heights through contracted engineering firm; IMT extended the stack heights to exceed minimum heights requirement.

- VII.** *EU-P018 Main Plant Shakeout - The Hermann baghouse was observed not entirely installed and not operating.*

Rule/Permit Condition allegedly violated

Special Condition IV.

Response

IMT's application for Permit Rescission is in process; submission will be on, or before, Friday, August 13, 2021. Rescission Letter email dated July 25, 2021, to Michael Conklin (EGLE); Edward Lancaster.

VIII. EU-P040 Sand Conditioning System - Significant amount of sand observed around the floor of the Sand Conditioning System due to a pipe leak.

Rule/Permit Condition allegedly violated

Special Condition III.1, p 13.A of AQD No. 2021-

Response

IMT maintains constant repairs on all sand systems and equipment and equipment, and repair, upgrades continue to be implemented. This is included in the normal maintenance and repair of the IMT facility and the Sand Conditioning System being internal to the IMT facility is not part of the fugitive dust plan as witnessed on June 22, 2021. No fugitive sand emissions were, nor are, created by IMT's operation of the Sand Conditioning System. IMT does not feel this is a violation of our O&M plan.

Kent Lewis



EH&S Supervisor

Grede LLC – Iron Mountain

~~Appendix E~~

Panels



~~Appendix D~~

~~Appendix D~~

Quotes and Receipts



188000

PLEASE REMIT TO:
PO Box 843005
Boston, MA 02284-3005

Attention: ACCOUNTS PAYABLE
Grede, LLC - Iron Mountain
IROPAYABLES@GREDE.COM
801 S. CARPENTER AVENUE
KINGSFORD, MI 49802-5594
United States

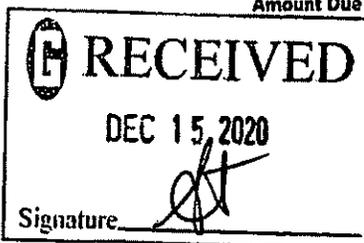
Invoice: 5011241
Invoice Date: 12/10/2020
Due Date: 2/8/2021
Project: 2004863
Project Name: Cupola Baghouse Structural
Assessment

For Professional Services Rendered For 10/31/2020 Through 11/30/2020

Your Project: PO 46136

	Fee	Available	Billings		Current
			To Date	Previous	
2004863 - Cupola Baghouse Structural Assessment					
Performed field inspection.					
1 - Engineering Observation and Assessment	9,800.00	9,800.00	3,872.85	0.00	3,872.85
Rate Labor	3,607.00				
Unit Rate Expense	265.85				

Current Billings ~~3,872.85~~
Amount Due This Bill 3,872.85



Total Fee: 9,800.00
To Date Billings: 3,872.85
Total Remaining: 5,927.15

Invoice Received
DEC 14 2020

V: 403782
P: 188000

Matthew W Drowek

Mark Kuback
12.14.20



188876

PLEASE REMIT TO:
 PO Box 843005
 Boston, MA 02284-3005

Attention: ACCOUNTS PAYABLE
 Grede, LLC - Iron Mountain
 IROPAYABLES@GREDE.COM
 801 S. CARPENTER AVENUE
 KINGSFORD, MI 49802-5594
 United States

Invoice : 5011534
 Invoice Date : 1/18/2021
 Due Date : 3/19/2021
 Project : 2004863
 Project Name : Cupola Baghouse Structural
 Assessment

For Professional Services Rendered For 11/28/2020 Through 1/1/2021

Your Project : PO 46136

	Fee	Available	Billings		
			To Date	Previous	Current
2004863 - Cupola Baghouse Structural Assessment					
Developing inspection report.					
1 - Engineering Observation and Assessment	9,800.00	5,927.15	4,862.85	3,872.85	990.00
Rate Labor		990.00			
				Current Billings	<u>990.00</u>
				Amount Due This Bill	<u>990.00</u>

Total Fee : 9,800.00
 To Date Billings : 4,862.85
 Total Remaining : 4,937.15

Matthew W Drewak

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	5011241	12/10/2020	3,872.85	<u>3,872.85</u>
				3,872.85

1.1 - Field Observations

Rate Labor

Class / Employee

Field Professional

Bruce D Peterson

Hours

11.00

Rate

90.000

Amount

990.00

Total Rate Labor

990.00

Total Bill Task: 1.1 - Field Observations

990.00

Total Project: 2004863 - Cupola Baghouse Structural Assessment

990.00

403782
Rec # 188841
1/22/21

189387



PLEASE REMIT TO:
PO Box 843005
Boston, MA 02284-3005

Attention: ACCOUNTS PAYABLE
Grede, LLC - Iron Mountain
IROPAYABLES@GREDE.COM
801 S. CARPENTER AVENUE
KINGSFORD, MI 49802-5594
United States

Invoice: 5011719
Invoice Date: 2/11/2021
Due Date: 4/12/2021
Project: 2004863
Project Name: Cupola Baghouse Structural
Assessment

For Professional Services Rendered For 1/2/2021 Through 1/29/2021

Your Project: PO 46136

	Fee	Available	Billings		
			To Date	Previous	Current
2004863 - Cupola Baghouse Structural Assessment					
Draft report development.					
1 - Engineering Observation and Assessment	9,800.00	4,937.15	7,821.85	4,862.85	2,959.00
Rate Labor		2,959.00			

Current Billings 2,959.00
Amount Due This Bill 2,959.00

Total Fee: 9,800.00
To Date Billings: 7,821.85
Total Remaining: 1,978.15

403782
Rec # 189393
2/12/21

Matthew W Drewak

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	5011241	12/10/2020	3,872.85	3,872.85
	5011534	1/18/2021	990.00	-990.00
				<u>4,862.85</u>

1.1 - Field Observations

Rate Labor Class / Employee	Hours	Rate	Amount
Field Professional			
Bruce D Peterson	11.00	90.000	990.00
Word Processor			
Linda M Chevrette	1.00	68.000	68.00
Total Rate Labor			1,058.00
Total Bill Task: 1.1 - Field Observations			1,058.00

1.2 - Reporting

Rate Labor Class / Employee	Hours	Rate	Amount
Project Professional - Grade 4			
Joshua W. Paquet	9.50	109.000	1,035.50
Senior Consultant - Grade 8			
Paul R. Blindauer	0.25	242.000	60.50
Senior Professional - Grade 6			
Matthew W Drewek	5.00	161.000	805.00
Total Rate Labor			1,901.00
Total Bill Task: 1.2 - Reporting			1,901.00

Total Project: 2004863 - Cupola Baghouse Structural Assessment

2,959.00

SE

Cheryl S. Rochon

From: Mark Trulock
Sent: Friday, February 12, 2021 7:19 AM
To: IM Payables; Cheryl S. Rochon
Subject: RE: GEI Invoice 5011719

Yes approved

Mark Trulock
Operations Manager



Grede | Iron Mountain
801 S Carpenter
Kingsford Mich 49802
O. 906-779-0254
M. 906-396-3909
Mark.Trulock@Grede.com

From: IM Payables <IROPayables@grede.com>
Sent: Thursday, February 11, 2021 1:56 PM
To: Mark Trulock <Mark.Trulock@grede.com>; Cheryl S. Rochon <Cheryl.Rochon@grede.com>
Subject: FW: GEI Invoice 5011719

Approved?

Accounts Payable



Grede | Iron Mountain
801 S. Carpenter Avenue
Kingsford, MI 49802
Iropayables@grede.com

From: Mills, Carol <cmills@geiconsultants.com>
Sent: Thursday, February 11, 2021 1:48 PM
To: IM Payables <IROPayables@grede.com>
Cc: Drewek, Matthew <mdrewek@geiconsultants.com>
Subject: GEI Invoice 5011719

Attached is our most recent invoice.

Please let us know if you have any questions.

Carol



CAROL F. MILLS
Billing Specialist/Project Accountant
.906.629.1376 cell: 906.362.6670
109 W. Baraga Avenue, Marquette, MI 49855

JM Steel Inc.

02.14.2021

Invoice #

1237

Bill To:

PO 46700

REPLACE SUPPORTS UNDER DUCTWORK FROM BLOWER FAN TO BAGHOUSE

Grede LLC-Iron Mountain

801 S. Carpenter Avenue

Kingsford, MI 49802-5594

Ship To:

JM Steel Inc

W3765 Gravel Point Road

Vulcan, MI 49892

Vendor No 405582

Make all checks payable to:

JM Steel Inc.

If you have any questions concerning this invoice, contact:

Jack Milbrath

906-221-3987

Dates	Description	Price	Quantity	Amount
2/20/2021-2/21/2021	REPLACE SUPPORTS			
4/23/2021	grouted			
	QUOTE #317			\$ 5,170.00
				\$ -
				\$ -
				\$ -
	Total Items: 3		Subtotal	\$5,170.00

Sales Tax Rate: 0.0%

Sales Tax

Included

Less Deposit Received

\$ -

Invoice Total

\$ 5,170.00

Thank you for your business!

JM Steel Inc.

W3765 Gravel Point Road

Vulcan MI 49892

jmi783@gmail.com

JM Steel Inc.

04.21.2021

Invoice #

1242

Bill To:

PO 47258

DUCTWORK FROM BLOWER FAN TO BAGHOUSE

Grede LLC-Iron Mountain

601 S Carpenter Avenue

Kingsford, MI 49802-5594

Ship To:

JM Steel Inc.

W3765 Gravel Point Road

Vulcan, MI 49892

Vendor No 405582

Dates	Description	Price	Quantity	Amount
4/16/2021-4/17/2021	DUCTWORK			\$ 12,140.00
	QUOTE #324			\$ -
				\$ -
				\$ -
				\$ -
	Total Items: 2		Subtotal	\$12,140.00

Sales Tax Rate: 0.0%

Sales Tax

Included

Less Deposit Received

\$ -

Invoice Total

\$ 12,140.00

Make all checks payable to:

JM Steel Inc.

If you have any questions concerning this invoice, contact:

Jack Milbrath

906-221-3987

Thank you for your business!

JM Steel Inc.

W3765 Gravel Point Road

Vulcan MI 49892

jm1783@gmail.com

JM Steel Inc.

04.21.2021

Invoice # 1244

Bill To:

PO 47260

REPAIR HOLE IN DUCTWORK FROM QUENCHER TO BLOWER FAN

Grede LLC-Iron Mountain

801 S. Carpenter Avenue

Kingsford, MI 49802-5594

Ship To:

JM Steel Inc.

W3765 Gravel Point Road

Vulcan, MI 49892

Vendor No. 405582

Sales Tax Rate: 0.0%

Sales Tax

Included

Less Deposit Received

Invoice Total

Dates	Description	Price	Quantity	Amount
4/20/2021	REPAIR HOLE			\$ 1,280.00
	QUOTE #326			\$ -
				\$ -
				\$ -
				\$ -
	Total Items: 2		Subtotal	\$1,280.00
				\$ -
				\$ 1,280.00

Make all checks payable to:

JM Steel Inc.

If you have any questions concerning this invoice, contact:

Jack Milbrath

906-221-3987

Thank you for your business!

JM Steel Inc.

W3765 Gravel Point Road

Vulcan MI 49892

jmi783@gmail.com



Purchase Order

Grede LLC - Iron Mountain
 801 S. Carpenter Avenue
 Kingsford, MI 49802-5594

ORDER NUMBER	48121
DATE	7/13/21
VENDOR NO.	405582
TERMS	Net 45 Days
SHIP VIA	see note
F.O.B.	

JM STEEL INC
 W3765 GRAVEL POINT ROAD
 VULCAN MI 49892
 USA

Not invoiced yet

THIS PURCHASE ORDER INCORPORATES BY REFERENCE THE TERMS AND CONDITIONS FOR GREDE PURCHASE ORDERS IN EFFECT ON THE DATE HEREOF, AS THEY MAY BE AMENDED OR REVISED FROM TIME TO TIME, AND LOCATED ON BUYER'S WEBSITE AT WWW.GREDE.COM <http://www.grede.com/> ("TERMS AND CONDITIONS"). THIS PURCHASE ORDER ALSO INCORPORATES BY REFERENCE THE GREDE SUPPLIER QUALITY MANUAL IN EFFECT ON THE DATE HEREOF, AS IT MAY BE AMENDED OR REVISED FROM TIME TO TIME, AND LOCATED ON BUYER'S WEBSITE AT WWW.GREDE.COM <http://www.grede.com/> ("SUPPLIER QUALITY MANUAL"). THE TERMS AND CONDITIONS AND THE SUPPLIER QUALITY MANUAL GOVERN ALL PURCHASES OF MATERIALS, GOODS AND/OR SERVICES BY BUYER FROM SUPPLIER. SUPPLIER ACKNOWLEDGES RECEIPT, REVIEW AND ACCEPTANCE OF THE TERMS AND CONDITIONS AND THE SUPPLIER QUALITY MANUAL.

ITEM	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL PRICE
1	Replace main air line for baghouse. Quote 342 Releases: 7/13/21 1.00 NOTE: GREDE HAS REVISED ITS PURCHASE ORDER TERMS AND CONDITIONS AND HAS A SUPPLIER QUALITY MANUAL. PLEASE REVIEW THE PO HEADER LANGUAGE ON EACH PAGE OF THIS DOCUMENT INCORPORATING THE REVISED PO TERMS AND CONDITIONS AND THE SUPPLIER QUALITY MANUAL. ***** The following information SHALL be included on ALL packing lists: a. Purchase Order Number and Line Item b. Buyer Part Number; c. Product Description; d. Quantity Shipped; e. Seller Part Number The following information SHALL be included on ALL invoices: a. Purchase Order Number & Line Item; b. Buyer Part Number; c. Product Description; d. Quantity Shipped specifying Unit	1	EA	3340.0000	3340.00

To ensure timely payment, please send invoices and payment inquiries to:

IROPayables@grede.com

continue on next page

JM Steel Inc.

11.16.2020

Invoice # 1227

Bill To:

PO 46216

REPAIR BLOWER PIPE ON BAGHOUSE BLOWER

Grede LLC-Iron Mountain

801 S. Carpenter Avenue

Kingsford, MI 49802-5594

Ship To:

JM Steel Inc.

W3765 Gravel Point Road

Vulcan, MI 49892

Vendor No. 405582

Dates	Description	Price	Quantity	Amount
11/24/2020-11/27/2020	REPAIR PIPE			\$ 720.00
	BAGHOUSE BLOWER			
				\$ -
	QUOTE #311			
				\$ -
				\$ -
				\$ -
	Total Items: 3		Subtotal	\$720.00

Sales Tax Rate: 0.0%

Sales Tax Included

Less Deposit Received

Invoice Total

Included
\$ -
\$ 720.00

Make all checks payable to:

JM Steel Inc.

If you have any questions concerning this invoice, contact:

Jack Milbrath

906-221-3987

Thank you for your business!

JM Steel Inc.

W3765 Gravel Point Road

Vulcan MI 49892

jmil783@gmail.com

09
14

JM Steel Inc.

11.16.2020

Invoice # 1226

Bill To:

PO 46215

REPAIR LOWER 3FT OF COLUMNS IN BAGHOUSE

Grede LLC-Iron Mountain
801 S. Carpenter Avenue
Kingsford, MI 49802-5594

Dates	Description	Price	Quantity	Amount
11/24/2020-11/27/2020	REPAIR LOWER 3FT OF COLUMNS			\$ 4,680.00
	BAGHOUSE			
				\$ -
	QUOTE #310			
				\$ -
				\$ -
				\$ -
	Total Items: 3		Subtotal	\$4,680.00

Ship To:

JM Steel Inc
W3765 Gravel Point Road
Vulcan, MI 49892

Vendor No. 405582

Sales Tax Rate: 0.0%

Sales Tax

Included

Less Deposit Received

\$ -

Invoice Total

\$ 4,680.00

Make all checks payable to:

JM Steel Inc

If you have any questions concerning this invoice, contact:

Jack Milbrath

906-221-3987



Thank you for your business!

JM Steel Inc.

W3765 Gravel Point Road

Vulcan, MI 49892

jmil753@gmail.com

JM Steel Inc.

10.07.2020

Invoice #

1219

Bill To:

PO 45736

DUCTWORK REPAIR

Grede LLC-Iron Mountain

801 S. Carpenter Avenue

Kingsford, MI 49802-5594

Ship To:

JM Steel Inc.

W3765 Gravel Point Road

Vulcan, MI 49892

Vendor No 405562

Make all checks payable to:

JM Steel Inc.

If you have any questions concerning this invoice, contact:

Jack Milbrath

906-221-3987

Dates	Description	Price	Quantity	Amount
9/30/2020	INSTALL			\$ 5,440.00
				\$ -
	QUOTE #303			
				\$ -
				\$ -
				\$ -
	Total Items: 2		Subtotal	\$5,440.00

Sales Tax Rate: 0.0%

Sales Tax

Included

Less Deposit Received

\$ -

Invoice Total

\$ 5,440.00

Thank you for your business!

JM Steel Inc.

W3765 Gravel Point Road

Vulcan MI 49892

jmil783@gmail.com

JM Steel Inc.

10.26.2020

Invoice #

1222

Bill To:

PO 46013

REPAIR AND PATCH DUCTWORK TO BAGHOUSE

Grede LLC-Iron Mountain

801 S. Carpenter Avenue

Kingsford MI 49802-5594

Ship To:

JM Steel Inc

W3765 Gravel Point Road

Vulcan MI 49892

Vendor No. 405582

Make all checks payable to:

JM Steel Inc.

If you have any questions concerning this invoice, contact:

Jack Milbrath

906-221-3987

Dates	Description	Price	Quantity	Amount
10/24/2020	DUCTWORK REPAIR			\$ 950.00
				\$ -
	QUOTE #306			
				\$ -
				\$ -
				\$ -
	Total Items: 2		Subtotal	\$950.00

Sales Tax Rate: 0.0%

Sales Tax

Included

Less Deposit Received

\$ -

Invoice Total

\$ 950.00

Thank you for your business!

JM Steel Inc.

W3765 Gravel Point Road

Vulcan MI 49892

jmil783@gmail.com

JM Steel Inc.

01.04.2020

Invoice #

1229

Bill To:

PO 46286

REPLACE WALKWAYS BETWEEN BAGS IN BAGHOUSE

Grede LLC-Iron Mountain
801 S. Carpenter Avenue
Kingsford, MI 49802-5594

Dates	Description	Price	Quantity	Amount
12/31/2020	REPLACE WALKWAYS			\$ 11,500.00
				\$ -
	QUOTE #306			
				\$ -
				\$ -
				\$ -
	Total Items: 2		Subtotal	\$11,500.00

Ship To:

JM Steel Inc
W3765 Gravel Point Road
Vulcan, MI 49892

Vendor No. 405582

Sales Tax Rate: 0.0%

Sales Tax

Included

Less Deposit Received

\$ -

Invoice Total

\$ 11,500.00

Make all checks payable to:

JM Steel Inc.

If you have any questions concerning this invoice, contact:

Jack Milbrath
906-221-3987

Thank you for your business!

JM Steel Inc.

W3765 Gravel Point Road

Vulcan MI 49892

jmi783@gmail.com

JM Steel Inc.

08.04.2020

Invoice #

1209

Bill To:

PO 45166

REPLACE BENT SUPPORTS FOR LADDER LANDING

Grede LLC-Iron Mountain
801 S. Carpenter Avenue
Kingsford, MI 49802-5594

Dates	Description	Price	Quantity	Amount
7/30/2020	REPLACE BENT SUPPORTS			\$ 530.00
				\$ -
	QUOTE #304			
				\$ -
				\$ -
				\$ -
	Total Items: 2		Subtotal	\$530.00

Ship To:

JM Steel Inc.
W3765 Gravel Point Road
Vulcan, Mi 49892

Vendor No: 405582

Sales Tax Rate: 0.0%

Sales Tax

Included

Less Deposit Received

\$ -

Invoice Total

\$ 530.00

Make all checks payable to:

JM Steel Inc.

If you have any questions concerning this invoice, contact:

Jack Milbrath

906-221-3987

Thank you for your business!

JM Steel Inc.

W3765 Gravel Point Road

Vulcan Mi 49892

jmi763@gmail.com

JM Steel Inc.

01.04.2020

Invoice #

1230

Bill To:

PO 45501

REMOVE & INSTALL NEW DUCTWORK NORTH SIDE OF BAGHOUSE

Grede LLC-Iron Mountain

601 S. Carpenter Avenue

Kingsford, MI 49802-5594

Ship To:

JM Steel Inc.

W3765 Gravel Point Road

Vulcan, Mi 49892

Vendor No 405582

Make all checks payable to:

JM Steel Inc.

If you have any questions concerning this invoice, contact:

Jack Milbrath

806-221-3987

Dates	Description	Price	Quantity	Amount
12/31/2020	REMOVE & INSTALL DUCTWORK			\$ 14,970.00
				\$ -
	QUOTE #300			
				\$ -
				\$ -
				\$ -
	Total Items: 2		Subtotal	\$14,970.00

Sales Tax Rate: 0.0%

Sales Tax

Included

Less Deposit Received

\$ -

Invoice Total

\$ 14,970.00

Thank you for your business!

JM Steel Inc.

W3765 Gravel Point Road

Vulcan Mi 49892

jml783@gmail.com

191590

JM Steel Inc. **05.10.2021** **Invoice #** **1247**

Bill To:

Grede LLC-Iron Mountain
801 S. Carpenter Avenue
Kingsford, MI 49802-5594

PO 47559
REPLACE Handrail on wheelabrator #2

Ship To:
JM Steel Inc.
W3765 Gravel Point Road
Vulcan, MI 49892

Vendor No. 405582

Date	Description	Price	Quantity	Amount
5/7/2021-5/8/2021	REPLACE HANDRAIL			\$ 3,880.00
	QUOTE #328			\$ -
				\$ -
				\$ -
				\$ -
	Total Items: 2		Subtotal	\$3,880.00
	Sales Tax Rate: 0.0%		Sales Tax	Included
			Less Deposit Received	\$ -
			Invoice Total	\$ 3,880.00

405582
Rec# 191636
5/11/21

Make all checks payable to:
JM Steel Inc.

if you have any questions concerning this invoice, contact:
Jack Milbrath
906-221-3987

Thank you for your business!

JM Steel Inc.
W3765 Gravel Point Road
Vulcan MI 49892
jml783@gmail.com

184751

JM Steel Inc.

07.07.2020 ✓

Invoice # ✓1205

Bill To:

PO 45148
BAGHOUSE SIDING

Grede LLC-Iron Mountain
201 S. Carpenter Avenue
Kingsford, MI 49802-5594

Date	Description	Price	Quantity	Amount
6/29-7/3 2020	BAGHOUSE SIDING			\$ 4,392.00
				\$ -
	QUOTE #308			
				\$ -
				\$ -
				\$ -
	Total Items: 2		Subtotal	\$4,392.00

Ship To:

JM Steel Inc.
W3765 Gravel Point Road
Vulcan, MI 49892

Vendor No. 405582

Sales Tax Rate: 0.0%

Sales Tax

Included

Less Deposit Received

\$ -

Invoice Total

\$ 4,392.00

RECEIVED
JUL 09 2020
Signature *[Signature]*

✓ 405582
R 184368

Make all checks payable to:

JM Steel Inc.

If you have any questions concerning this invoice, contact:

Jack Milbrath

908-221-3987

Invoice Received

JUL 08 2020

Thank you for your business!

Mark Tumbert 7-8-20

JM Steel Inc.

W3765 Gravel Point Road

Vulcan MI 49892

jml1783@gmail.com

184749

JM Steel Inc.

07.07.2020 ✓

Invoice # ✓1203

Bill To:

PO 45148

BAGHOUSE STRUCTURE & DUCT REPAIR

Grede LLC-Iron Mountain
801 S. Carpenter Avenue
Kingsford, MI 49802-5594

Date	Description	Price	Quantity	Amount
7/1 2020 TO 7/3/2020	BAGHOUSE STRUCTURE & DUCT REPAIR			\$ 2,650.00
				\$ -
	QUOTE #305			\$ -
				\$ -
				\$ -
	Total Items: 3		Subtotal	\$2,650.00

Ship To:

JM Steel Inc.
W3765 Gravel Point Road
Vulcan, MI 49892

Vendor No. 405582

Sales Tax Rate: 0.0%

Sales Tax

Included

Less Deposit Received

\$ -

Invoice Received

Invoice Total

\$ ✓2,650.00

JUL 08 2020

Thank you for your business!

Mark Keubel 7-8-20

JM Steel Inc.

W3765 Gravel Point Road

Vulcan MI 49892

jml1783@gmail.com

RECEIVED
JUL 09 2020
Signature *DK*

V 405582
R 184366

Make all checks payable to:

JM Steel Inc.

If you have any questions
concerning this invoice,
contact:

Jack Milbrath

908-221-3987



INVOICE

13232878

Invoice Date
30-Jun-20

Currency
USD

Freight Terms
Collect

Tracking#/BOL
See Below

Purchase Order No
44931

Order / Project / Reference
10204511

Shipping Date
30-Jun-20

Payment :
BHA ALTAIR, LLC
Bank of America

For International Wires :
SWIFT : BOFAUS3N
IBAN : 3756561926

For Domestic Wires :
ABA Rounting : 026009593
Account : 3756561926

For ACH :
ABA Routing : 111000012
Account : 3756561926

By Mail :
BHA ALTAIR, LLC
13490 Collections Center Drive
Chicago, IL US 60693

By Credit Card :

Bill To :
ATTN: TEAM - INVOICES1 AP
GREDE LLC
801 S CARPENTER AVE
KINGSFORD, MI 49802-5511
United States

Ship To :
GREDE LLC
801 S CARPENTER AVE
KINGSFORD, MI 49802-5511
United States

Please include the invoice number on all remittances and include remittance copy with postal payments

Terms Net 45 Days Due Date 14-Aug-20 Sales Person Allen, Richard M

Item Number	Description	Quantity Shipped	Unit Price	UOM	Extended Amount
1	08050032-552050072 WASH-CP,MS,.53X2.2,1SLT.25X1.0	140	1.06	EA	148.40
2	08050033-552050073 WASH-ACP,MS,.53X2.2,NO SLOT,.438-.50	140	1.01	EA	141.40
3	0296000220-800081007BUL K B/CAP,039,QG022,11.5X267,CBCD	140	150.85	EA	21,119.00
4	08020111-552050069 BLT-I,CRS,.437X18,24,.5,.16	140	9.91	EA	1,387.40
5	08040024-552050070 SPG-C,17-7,5,2,75,0.75,0.187,1	140	6.58	EA	921.20
6	08050020-552050071 CLIP-HPIN,302,.148,.156,NO.10 VDR#HPSN14821516302	280	.87	EA	243.60

Delivery Instructions :

Line 1,2,3,5,6 and Carrier - Fed EXPRESS BOL# - 180106
Line 4 tracking number - FEDEX 7560396465 and Carrier - Fed EXPRESS BOL# - 180106

Special Instructions :

Do you want access to your order status 24/7? Ask us how to sign up for My Filtration Online. 800 821 8222 parker.com/BHA

OVERDUE ACCOUNTS will be charged a late payment of 1.50% per month, 18% annually, or to the extent allowed by law. Sales of any goods or services covered by this invoice are conditioned upon the terms contained in the original quotation or acknowledgement of order, and otherwise upon the terms and conditions contained herein, including those included with the original invoice. Any additional or different terms proposed by Buyer are objected to and will not be binding upon seller, unless specifically agreed to in writing by seller's authorized representative.

Subtotal :	23,961.00
(Exemption requires Certificate) Tax :	0.00
Shipping :	0.00
Total :	23,961.00
Payments & Credits :	0.00
Financial Charges :	0.00
Outstanding Balance :	23,961.00

BHA ALTAIR, LLC

11501 Outlook Street, Suite 100,Overland Park, KS 66211 US
Phone : (816) 356-8400, Sales (800) 821-2222
Fax : (816) 353-1873
Email : CLARCOR_IA.Collections@parker.com



185114

INVOICE

13233738

Invoice Date
16-Jul-20
Currency
USD
Freight Terms
Collect
Tracking#/BOL
See Below

Purchase Order No
44931
Order / Project / Reference
10204511
Shipping Date
16-Jul-20

Payment :
BHA ALTAIR, LLC
Bank of America
For International Wires :
SWIFT : BOFAUS3N
IBAN : 3756561926
For Domestic Wires :
ABA Rounting : 026009593
Account : 3756561926
For ACH :
ABA Routing : 111000012
Account : 3756561926

By Mail :
BHA ALTAIR, LLC
13490 Collections Center Drive
Chicago, IL US 60693
By Credit Card :

Bill To :
ATTN: TEAM - INVOICES1 AP
GREDE LLC
801 S CARPENTER AVE
KINGSFORD, MI 49802-5511
United States

Invoice Received
JUL 30 2020

Ship To :
GREDE LLC
801 S CARPENTER AVE
KINGSFORD, MI 49802-5511
United States

Please include the invoice number on all remittances and include remittance copy with postal payments

Terms Net 45 Days Due Date 30-Aug-20 Sales Person Allen, Richard M

Item Number	Description	Quantity Shipped	Unit Price	UOM	Extended Amount
1 029800220-800081007BULK	B/CAP,039,QG022,11.5X287,CBCD	140	150.85	EA	21,119.00
2 08020111-552050089	BLT-I,CRS,,437X18,24,,5,,16	140	9.91	EA	1,387.40
3 08040024-552050070	SPG-C,17-7,5,2,75,0.75,0.187,1	140	6.58	EA	921.20
4 08050020-552050071	CLIP-HPIN,302,,148,,156,NO.10 VDR#HPSN14821516302	280	.87	EA	243.60
5 08050032-552050072	WASH-CP,MS,,53X2.2,1SLT.25X1.0	140	1.06	EA	148.40
6 08050033-552050073	WASH-ACP,MS,,53X2.2,NO SLOT,,438-.50	140	1.01	EA	141.40

Delivery Instructions :

Line 1,2,3,4,5 and Carrier - FEDEX-FREIGHT-PRIORITY BOL# - 180817
Line 6 tracking number - FEDEX 7307031163 and Carrier - FEDEX-FREIGHT-PRIORITY BOL# - 180817

Special Instructions :

Do you want access to your order status 24/7? Ask us how to sign up for My Filtration Online. 800 821 8222 parker.com/BHA

OVERDUE ACCOUNTS will be charged a late payment of 1.50% per month, 18% annually, or to the extent allowed by law. Sales of any goods or services covered by this invoice are conditioned upon the terms contained in the original quotation or acknowledgment of order, and otherwise upon the terms and conditions contained herein, including those included with the original invoice. Any additional or different terms proposed by Buyer are objected to and will not be binding upon seller, unless specifically agreed to in writing by seller's authorized representative.

Subtotal :	23,961.00
(Exemption requires Certificate) Tax :	0.00
Shipping :	0.00
Total :	23,961.00
Payments & Credits :	0.00
Financial Charges :	0.00
Outstanding Balance :	23,961.00

BHA ALTAIR, LLC

11501 Outlook Street, Suite 100, Overland Park, KS 66211 US
Phone : (816) 356-8400, Sales (800) 821-2222
Fax : (816) 353-1873
Email : CLARCOR_IA.Collections@parker.com



INVOICE

185530

13235195

Invoice Date
11-Aug-20
Currency
USD
Freight Terms
Collect
Tracking#WBOL
See Below

Purchase Order No
44931
Order / Project / Reference
10204511
Shipping Date
11-Aug-20

Payment :
BHA ALTAIR, LLC
Bank of America
For International Wires :
SWIFT : BOFAUS3N
IBAN : 3758561926
For Domestic Wires :
ABA Routing : 026009593
Account : 3758561926
For ACH :
ABA Routing : 111000012
Account : 3758561926

By Mail :
BHA ALTAIR, LLC
13490 Collections Center Drive
Chicago, IL US 60693
By Credit Card :

Bill To :
ATTN: TEAM - INVOICES1 AP
GREDE LLC
801 S CARPENTER AVE
KINGSFORD, MI 49802-5511
United States

Invoice Received

Ship To :
GREDE LLC
801 S CARPENTER AVE
KINGSFORD, MI 49802-5511
United States

AUG 19 2020

Please include the invoice number on all remittances and include remittance copy with postal payments

Terms Net 45 Days Due Date 25-Sep-20 Sales Person Allen, Richard M

Table with 7 columns: Item Number, Description, Quantity Shipped, Unit Price, UOM, Extended Amount. Contains 6 rows of item data.

Delivery Instructions :
Line 1, 2, 4, 5, 6 and Carrier - Fed EXPRESS BOL# - 181471
Line 3 tracking number - FEDEX 7307038133 and Carrier - Fed EXPRESS BOL# - 181471

Special Instructions :
Do you want access to your order status 24/7? Ask us how to sign up for My Filtration Online. 800 821 8222 parker.com/BHA

OVERDUE ACCOUNTS will be charged a late payment of 1.50% per month, 18% annually, or to the extent allowed by law. Sales of any goods or services covered by this invoice are conditioned upon the terms contained in the original quotation, or acknowledgment of order, and otherwise upon the terms and conditions contained herein, including those included with the original invoice. Any additional or different terms proposed by Buyer are objected to and will not be binding upon seller, unless specifically agreed to in writing by seller's authorized representative.

Summary table with 2 columns: Description, Amount. Rows include Subtotal (23,961.00), Tax (0.00), Shipping (0.00), Total (23,961.00), Payments & Credits (0.00), Financial Charge (0.00), Outstanding Balance (23,961.00).



Purchase Order

Grede LLC - Iron Mountain
 801 S. Carpenter Avenue
 Kingsford, MI 49802-5594

Not Invoiced yet

RC REBUILDERS & FABRICATORS
 PO BOX 95
 IRON MOUNTAIN MI 49801
 US

ORDER NUMBER	48167
DATE	7/16/21
VENDOR NO.	402785
TERMS	Net 45 Days
SHIP VIA	SEE NOTE
F.O.B.	ORG FRT COLLECT

THIS PURCHASE ORDER INCORPORATES BY REFERENCE THE TERMS AND CONDITIONS FOR GREDE PURCHASE ORDERS IN EFFECT ON THE DATE HEREOF, AS THEY MAY BE AMENDED OR REVISED FROM TIME TO TIME, AND LOCATED ON BUYER'S WEBSITE AT WWW.GREDE.COM <http://www.grede.com/> ("TERMS AND CONDITIONS"). THIS PURCHASE ORDER ALSO INCORPORATES BY REFERENCE THE GREDE SUPPLIER QUALITY MANUAL IN EFFECT ON THE DATE HEREOF, AS IT MAY BE AMENDED OR REVISED FROM TIME TO TIME, AND LOCATED ON BUYER'S WEBSITE AT WWW.GREDE.COM <http://www.grede.com/> ("SUPPLIER QUALITY MANUAL"). THE TERMS AND CONDITIONS AND THE SUPPLIER QUALITY MANUAL GOVERN ALL PURCHASES OF MATERIALS, GOODS AND/OR SERVICES BY BUYER FROM SUPPLIER. SUPPLIER ACKNOWLEDGES RECEIPT, REVIEW AND ACCEPTANCE OF THE TERMS AND CONDITIONS AND THE SUPPLIER QUALITY MANUAL.

ITEM	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL PRICE
1	FAB BAGHOUSE BLOWER HOUSING PER DWGS QUOTE # 9306 Releases: 8/06/21 1.00 NOTE: GREDE HAS REVISED ITS PURCHASE ORDER TERMS AND CONDITIONS AND HAS A SUPPLIER QUALITY MANUAL. PLEASE REVIEW THE PO HEADER LANGUAGE ON EACH PAGE OF THIS DOCUMENT INCORPORATING THE REVISED PO TERMS AND CONDITIONS AND THE SUPPLIER QUALITY MANUAL. ***** The following information SHALL be included on ALL packing lists: a. Purchase Order Number and Line Item b. Buyer Part Number; c. Product Description; d. Quantity Shipped; e. Seller Part Number The following information SHALL be included on ALL invoices: a. Purchase Order Number & Line Item; b. Buyer Part Number; c. Product Description; d. Quantity Shipped specifying Unit	1	EA	26000.0000	26000.00

To ensure timely payment, please send invoices and payment inquiries to:

IROPayables@grede.com

continue on next page



Purchase Order

Grede LLC - Iron Mountain
 801 S. Carpenter Avenue
 Kingsford, MI 49802-5594

ORDER NUMBER	48167
DATE	7/16/21
VENDOR NO.	402785
TERMS	Net 45 Days
SHIP VIA	SEE NOTE
F.O.B.	ORG FRT COLLECT

RC REBUILDERS & FABRICATORS
 PO BOX 95
 IRON MOUNTAIN MI 49801
 US

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ITEM	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL PRICE
	<p>of Measure; e. Price per Unit of Measure; f. Invoice Number and invoice date; g. Buyer Vendor Number for the Seller's business; h. Shipping, Handling, Surcharges, Sales Tax, etc listed separately; i. Total Invoice Price; j. Seller Contact for Invoice Questions or Concerns.</p> <p>THE SELLER shall submit an invoice to Buyer at Iropayables@grede.com no later than 7 business days after the work has been performed OR the material has shipped. Failure to submit an invoice in a timely manner will delay payment.</p> <p>**GREDE TRANSPORTATION ROUTING GUIDE - GENERAL INSTRUCTIONS**</p> <p>The below general transportation routing instructions shall be followed for all shipments. Failure to follow these instructions could result in disruptions to the GREDE Supply Chain and in turn could result in cost recovery actions.</p> <p>PARCEL SHIPPING: Total shipment weight less than 100 pounds. - FedEx Small Parcel - Primary; ACCOUNT# 119261040</p> <p>LESS THAN TRUCKLOAD (LTL) & CONSOLIDATION: Total shipment weight greater than 100 pounds.</p>				

To ensure timely payment, please send invoices and payment inquiries to:

IROPayables@grede.com

continue on next page



Purchase Order

Grede LLC - Iron Mountain
 801 S. Carpenter Avenue
 Kingsford, MI 49802-5594

ORDER NUMBER	48167
DATE	7/16/21
VENDOR NO.	402785
TERMS	Net 45 Days
SHIP VIA	SEE NOTE
F.O.B.	ORG FRT COLLECT

RC REBUILDERS & FABRICATORS
 PO BOX 95
 IRON MOUNTAIN MI 49801
 US

THIS PURCHASE ORDER INCORPORATES BY REFERENCE THE TERMS AND CONDITIONS FOR GREDE PURCHASE ORDERS IN EFFECT ON THE DATE HEREOF, AS THEY MAY BE AMENDED OR REVISED FROM TIME TO TIME, AND LOCATED ON BUYER'S WEBSITE AT WWW.GREDE.COM <http://www.grede.com/> ("TERMS AND CONDITIONS"). THIS PURCHASE ORDER ALSO INCORPORATES BY REFERENCE THE GREDE SUPPLIER QUALITY MANUAL IN EFFECT ON THE DATE HEREOF, AS IT MAY BE AMENDED OR REVISED FROM TIME TO TIME, AND LOCATED ON BUYER'S WEBSITE AT WWW.GREDE.COM <http://www.grede.com/> ("SUPPLIER QUALITY MANUAL"). THE TERMS AND CONDITIONS AND THE SUPPLIER QUALITY MANUAL GOVERN ALL PURCHASES OF MATERIALS, GOODS AND/OR SERVICES BY BUYER FROM SUPPLIER. SUPPLIER ACKNOWLEDGES RECEIPT, REVIEW AND ACCEPTANCE OF THE TERMS AND CONDITIONS AND THE SUPPLIER QUALITY MANUAL.

ITEM	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL PRICE
	<ul style="list-style-type: none"> - Shipments must be tendered by supplier direct to carrier Primary option: USF Holland @Holland.Pickups@USFC.com OR schedule online @ hollandregional.com OR 800-456-6322 2nd Option: Fed Ex Freight Acct # 688870836 on fedex.com <p>FULL TRUCKLOAD INCLUDING FLATBEDS & SPECIALIZED EQUIPMENT (includes over dimensional, overweight, etc)</p> <ul style="list-style-type: none"> - Shipments can be tendered to Mohawk Global via their group e-mail address: grede@mohawkglobal.com - Shipments must be tendered with as much advance notice as possible, but no later than 24-hours in advance. <p>EXPEDITE SHIPPING</p> <ul style="list-style-type: none"> - Requests to provide expedite shipping that are the responsibility of GREDE; please contact Mohawk Global for routing instructions. Mohawk Global will request an GREDE expedite authorization number when booking expedite shipments. <p>CONTACT INFORMATION</p> <ul style="list-style-type: none"> - FEDEX: 1-800-874-4723 #1 or www.fedex.com - USF Holland: 1-800-456-6322 or Holland.Pickups@USFC.com 				

To ensure timely payment, please send invoices and payment inquiries to:

IROPayables@grede.com

continue on next page



Purchase Order

Grede LLC - Iron Mountain
 801 S. Carpenter Avenue
 Kingsford, MI 49802-5594

ORDER NUMBER	48167
DATE	7/16/21
VENDOR NO.	402785
TERMS	Net 45 Days
SHIP VIA	SEE NOTE
F.O.B.	ORG FRT COLLECT

RC REBUILDERS & FABRICATORS
 PO BOX 95
 IRON MOUNTAIN MI 49801
 US

THIS PURCHASE ORDER INCORPORATES BY REFERENCE THE TERMS AND CONDITIONS FOR GREDE PURCHASE ORDERS IN EFFECT ON THE DATE HEREOF, AS THEY MAY BE AMENDED OR REVISED FROM TIME TO TIME, AND LOCATED ON BUYER'S WEBSITE AT WWW.GREDE.COM <<http://www.grede.com/>> ("TERMS AND CONDITIONS"). THIS PURCHASE ORDER ALSO INCORPORATES BY REFERENCE THE GREDE SUPPLIER QUALITY MANUAL IN EFFECT ON THE DATE HEREOF, AS IT MAY BE AMENDED OR REVISED FROM TIME TO TIME, AND LOCATED ON BUYER'S WEBSITE AT WWW.GREDE.COM <<http://www.grede.com/>> ("SUPPLIER QUALITY MANUAL"). THE TERMS AND CONDITIONS AND THE SUPPLIER QUALITY MANUAL GOVERN ALL PURCHASES OF MATERIALS, GOODS AND/OR SERVICES BY BUYER FROM SUPPLIER. SUPPLIER ACKNOWLEDGES RECEIPT, REVIEW AND ACCEPTANCE OF THE TERMS AND CONDITIONS AND THE SUPPLIER QUALITY MANUAL.

ITEM	DESCRIPTION	QUANTITY	UM	UNIT PRICE	TOTAL PRICE
	- GREDE Logistics: Gary Bush at Gary.Bush@grede.com Andy Kaun at Andy.Kaun@grede.com Chris Risdon at Chris.Risdon@grede.com Failure to adhere to these directions may result in charge backs for any extra freight costs incurred. Please see contact information list for any questions. - Mohawk Global Contact Guide grede@mohawkglobal.com Collin Cassin - Operations 630-310-6115 - ccassin@mohawkglobal.com Mike Venet 216-310-5415 - mvenet@mohawkglobal.com John Foyer - Domestic Account Manager 219-308-0293 - jfoyer@mohawkglobal.com			0.00	
	TOTAL				26000.00

To ensure timely payment, please send invoices and payment inquiries to:

IROPayables@grede.com

Amarda Maneghin

R-C REBUILDERS and
FABRICATORS, INC.

1800 INDUSTRIAL PARK DR.
P.O. BOX 95
IRON MOUNTAIN, MI 49801
PHONE 906-774-7912 FAX 906-774-7397

INVOICE

INVOICE NUMBER 32120
INVOICE DATE 05-03-21
CUSTOMER NO GR020

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	NET AMOUNT
----------	-------------	-------------	------------	------------

YOUR ORDER # 47057
RC # 8479

1	1	FAB 50' HANDRAIL FOR: BAGHOUSE	4000.00	4000.00
---	---	-----------------------------------	---------	---------

ATTN: MARK TRULOCK

GREDE
ATTN: ACCOUNTS PAYABLE DEPT.
801 S. CARPENTER AVENUE
KINGSFORD, MI 49802

SUB TOTAL	4000.00
TAXES	0.00
TOTAL	4000.00
PAID	0.00
BALANCE	4000.00

SHIPPED TO

GREDE
IRON MOUNTAIN FOUNDRY
801 S. CARPENTER AVENUE
KINGSFORD, MI 49802

DATE SHIPPED
(WEEK ENDING)
05/01/21

SHIPPED VIA

OUR DELIVERY

R-C REBUILDERS and
FABRICATORS, INC.

1800 INDUSTRIAL PARK DR.
P.O. BOX 95
IRON MOUNTAIN, MI 49801
PHONE 906-774-7912 FAX 906-774-7397

INVOICE

INVOICE NUMBER 82121
INVOICE DATE 05-03-21
CUSTOMER NO GR020

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	NET AMOUNT
		YOUR ORDER # 47136 RC # 8499		
1	1	(7) FAB BAGHOUSE SLEDS WITH TRUSSES	29500.00	29500.00
		ATTN: MARK TRULOCK & TOM WHITE		
GREDE ATTN: ACCOUNTS PAYABLE DEPT. 801 S. CARPENTER AVENUE KINGSFORD, MI 49802			SUB TOTAL	29500.00
			TAXES	0.00
			TOTAL	29500.00
			PAID	0.00
			BALANCE	29500.00

SHIPPED TO

GREDE
IRON MOUNTAIN FOUNDRY
801 S. CARPENTER AVENUE
KINGSFORD, MI 49802

DATE SHIPPED
(WEEK ENDING)
05/01/21

SHIPPED VIA
OUR DELIVERY

R-C REBUILDERS and FABRICATORS, INC.

1800 INDUSTRIAL PARK DR.
P.O. BOX 95
IRON MOUNTAIN, MI 49801
PHONE 906-774-7912 FAX 906-774-7397

186479 INVOICE

INVOICE NUMBER
INVOICE DATE
CUSTOMER NO.

81535
10-05-20
GR020

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	NET AMOUNT
		YOUR ORDER # 45797 RC # 7870		
1	1	1/4" PL ROLL/DWG 1/4" PL 10" X 36" 1/4" PL 4" X 48" BAGHOUSE DUCTING	153.00	153.00
<p>GREDE ATTN: ACCOUNTS PAYABLE DEPT. 801 S. CARPENTER AVENUE KINGSFORD, MI 49802</p>			<p>SUB TOTAL 153.00 TAXES 0.00 TOTAL 153.00 PAID 0.00 BALANCE 153.00</p>	

SHIPPED TO

GREDE
IRON MOUNTIAN FOUNDRY
801 S. CARPENTER AVENUE
KINGSFORD, MI 49802

DATE SHIPPED
(WEEK ENDING)
10/03/20

SHIPPED VIA

OUR DELIVERY

Invoice Received

OCT 05 2020

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	NET AMOUNT
		YOUR ORDER # 45511 RC # 7697		
1	1	(1 LOT) FAB DUCTING FROM BLOWER TO BAGHOUSE DUCTING	12500.00	12500.00
		ATTN: TOM WHITE & MARK TRULOCK		

INV # 81726

GREDE ATTN: ACCOUNTS PAYABLE DEPT. 801 S. CARPENTER AVENUE KINGSFORD, MI 49802	SUB TOTAL	12500.00
	TAXES	0.00
	TOTAL	12500.00
	PAID	0.00
	BALANCE	12500.00

SHIPPED TO	DATE SHIPPED (WEEK ENDING)	SHIPPED VIA
GREDE IRON MOUNTAIN FOUNDRY 801 S. CARPENTER AVENUE KINGSFORD, MI 49802	12/05/20	OUR DELIVERY

R-C REBUILDERS and
FABRICATORS, INC.

1800 INDUSTRIAL PARK DR.
P.O. BOX 95
IRON MOUNTAIN, MI 49801
PHONE 906-774-7912 FAX 906-774-7397

INVOICE

INVOICE NUMBER
INVOICE DATE
CUSTOMER NO.

31604
10-26-20
GR020

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	NET AMOUNT
		YOUR ORDER # 46029 RC # 7993		
1	1	1/4" PL 29-3/4" X 40-1/4" PATCH FOR BAGHOUSE DUCT ATTN: MARK TRULOCK	104.00	104.00

GREDE
ATTN: ACCOUNTS PAYABLE DEPT.
801 S. CARPENTER AVENUE
KINGSFORD, MI 49802

SUB TOTAL	104.00
TAXES	0.00
TOTAL	104.00
PAID	0.00
BALANCE	104.00

SHIPPED TO

GREDE
IRON MOUNTAIN FOUNDRY
801 S. CARPENTER AVENUE
KINGSFORD, MI 49802

DATE SHIPPED
(WEEK ENDING)
10/24/20

SHIPPED VIA

OUR DELIVERY

R-C REBUILDERS and
FABRICATORS, INC.

1800 INDUSTRIAL PARK DR.
P.O. BOX 95
IRON MOUNTAIN, MI 49801
PHONE 906-774-7912 FAX 906-774-7397

INVOICE

INVOICE NUMBER 81907
INVOICE DATE 02-15-21
CUSTOMER NO. GR020

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	NET AMOUNT
		YOUR ORDER # 46645 RC # 8304		
1	1	(2) FAB BAGHOUSE BLOWER DUCT SUPPORT	3200.00	3200.00
			SUB TOTAL	3200.00
			TAXES	0.00
			TOTAL	3200.00
			PAID	0.00
			BALANCE	3200.00

GREDE
ATTN: ACCOUNTS PAYABLE DEPT.
801 S. CARPENTER AVENUE
KINGSFORD, MI 49802

SHIPPED TO

GREDE
IRON MOUNTAIN FOUNDRY
801 S. CARPENTER AVENUE
KINGSFORD, MI 49802

DATE SHIPPED
(WEEK ENDING)
02/13/21

SHIPPED VIA
OUR DELIVERY

R-C REBUILDERS and FABRICATORS, INC.

1800 Industrial Park Drive
 PO Box 95
 IRON MOUNTAIN, MI 49801
 (906) 774-4532
 (906) 774-7912
 FAX (906) 774-7397

(E)
 138

QUOTATION
 No. 8380

TO

AAH

ATTN: ~~BILL B.~~ MARK TRULOCK

DATE

3/22/19

7/22/21

WE ARE PLEASED TO QUOTE AS FOLLOWS:

YOUR INQUIRY

F.O.B.	TERMS	ESTIMATED SHIPPING DATE
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<p>We propose to furnish labor and material to fabricate per customer specifications the following:</p> <p>SUPPLY SHEETING SS 304 CORRUGATED 20 GA FOR 2 SIDES, FRONT & ROOF, 20 CHANNEL PURLINS FOR 3 WALLS & ROOF, THRUST RODS & SCREWS</p> <p>DUE TO THE VOLITILE STEEL MARKET AND ASSOCIATED TARIFFS, WE CANNOT GUARANTEE PRICES PAST THE DAY QUOTED.</p>		\$74,600.00
<p>ABOVE PRICES GOOD FOR _____ DAYS</p>			

OFFICIAL SIGNATURE Brian Peterson