

SHIPPER
3200 Riverside Drive
Huntington WV, 25705

PER Lockhart, Christopher M

COLLECTION ON DELIVERY \$

FOR ACCOUNT OF AND REMIT TO

STREET

CITY STATE

THIS AGREED OR DECLARED VALUE OF THE
PROPERTY IS HEREBY SPECIFICALLY STATED BY
THE SHIPPER TO BE NOT EXCEEDING

PER

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Page
1 of 2

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

The property described below, in apparent good order, except as noted (contents and condition of packing unknown), marked, consigned, and destined as indicated below, which said property is to be 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 or to its destination, or to cause it to be so delivered, or to cause it to be so delivered 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, and as to each carrier at any time intended 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or motor 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.

DATE 26-JUN-26

SHIPPER'S NO. 59782

CARRIER'S NO.

TRAILER NO.

CONSIGNED TO

BALTIMORE PACKAGING
2301 GRAYS ROAD
DUNDALK, MD 21222
PH# 410-285-8181 X 160

Subject to section 7 of conditions of applicable bill of lading, if the 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.

PER HUNTINGTON ALLOYS CORPORATION

If charges are to be prepaid
write or stamp here "TO BE PREPAID"

PPD/CTF

Rec'd S

to apply in prepayment of the charges on the property described herein

Agent or Cashier

PER

(The signature here acknowledges only the amount prepaid.)

Charges advanced \$

SHIPPING DOCUMENTS ATTACHED AND MUST

STOP # 1 OF 1

Marks

CUST ID	No. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS MONEL ® INCOPEL ® INCOLOY ® NICKEL NICKEL-COPPER NICKEL-IRON-CHROMIUM ALLOYS	WGT (Subject to correction)	CLASS or RATE	CHECK COL
	0	BOXES RODS HTA465EY-1-12222	100086776/3.1	351	
	1	BOXES RODS HTA447EY-1-212	100086776/1.1	1183	
	1	BOXES RODS HTA465EY-1-1221	100086776/3.1	1066	
	1	BOXES RODS HTA447EY-1-211	100086776/3.1	1372	
	0	BOXES RODS HTA545EK-1-422	100086776/3.1	1088	
	0	BOXES RODS HTA545EK-1-421	100086776/3.1	1062	
	0	BOXES RODS HTA545EK-1-412	100086776/3.1	1089	
	1	BOXES RODS HTA545EK-1-411	100086776/3.1	1393	
	0	BOXES RODS HTA447EY-1-132	100086776/3.1	1147	
	0	BOXES RODS HTA447EY-1-131	100086776/3.1	961	
	1	BOXES RODS HTA447EY-1-122	100086776/3.1	1552	
	0	BOXES RODS HTA447EY-1-121	100086776/3.1	1090	
	0	BOXES RODS HTA447EY-1-112	100086776/3.1	1149	
	1	BOXES RODS HTA447EY-1-111	100086776/3.1	1347	
	0	BOXES RODS HTA447EY-1-232	100086776/3.1	1096	
	1	BOXES RODS HTA447EY-1-231	100086776/3.1	1460	
	0	BOXES RODS HTA424EY-1-122	100086776/1.1	1079	
	0	BOXES RODS HTA424EY-1-121	100086776/1.1	1073	

Page
2 of 2

The property described below, in apparent good order, except as noted (contents and condition of packaging unknown), marked, consigned, and destined as indicated below, which said carrier (the carrier) bears being understood that this contract is 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. This mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time 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 in (1) 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.

TRAILER NO.

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

PER HUNTINGTON ALLOYS CORPORATION

[illegible]

SPECIAL INSTRUCTIONS

GUI11797
CARRIER / ROUTING

CT SERV

PER AGENT

(OPEN TOP - MUST BE TARPED)



Tel: +1.304.526.5100.

Toll-free in the USA: 1.800.334.4626.

SALES C

ORDER NO./LINE

100086776-3.1

WIP JOB

1

F-1867763-04

--	--

100

Shipment Priority

REQUIRE

DATE	
------	--

05.11.2026

Customer PO Number

4501295329

REQUES

DATE	
------	--

0202-700-00

1

100

MARK ORDER NO

1

4501295329-60

QUANTITY DELIVERED ON THIS ADVICE NOTE



TOTALS

All Special Metals terms and conditions apply to all quotations and offers made by Special Metals. These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations controlling export of commodities.



3200 Riverside Drive, Huntington, West Virginia 25705-1771 USA
Tel: +1.304.526.5100. Toll-free in the USA: 1.800.334.4626.

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GUIZHOU AVIATION TECHNICAL DEVELOPMENT CO., LTD
NO. 5 SHANGBASHAN ROAD, JINYANG TECHNOLOGY
GUIYANG, GUIZHOU 550081 CN

2

DOCUMENT NO.

187765 rev.2

DATE _____

17-MAY-2026

SALES ORDER NO./LINE

100086776-3.1

WIP JOB

F1867763-03

Shipment Priority

Customer PO Number

4501295329

REQUEST DATE

05-JUL-2026

INVOICE DATE**INVOICE NO.****PRODUCT DESCRIPTION**

INCONEL alloy 718	HOT FIN FRG	QUAL RND	ROUGH T	FRG	101.6000	2000.0000

SPECIAL INSTRUCTIONS - COLOR MARK / BOX DIMENSIONS

MARK ORDER NO.

BOX DIM 14" X 15" X 313"

4501295329-60

QUANTITY DELIVERED ON THIS ADVICE NOTE

DIMENSIONS IN INCHES & DECIMALS			CONTAINER NUMBER	HEAT NO / LOT NO	EIGHT/GE/LM/HTG. PIECE / SERIAL NO	PIECES	GROSS WEIGHT	TARE	NET WEIGHT
DIM 1	DIM 2	DIM 3							
4.000		283	B706	HTA545EK1	411	1	1.393	337	1.056
4.000		289.875	B706	HTA545EK1	412	1	1.089	0	1.089
4.000		282.0625	B706	HTA545EK1	421	1	1.062	0	1.062
4.000		290.125	B706	HTA545EK1	422	1	1.088	0	1.088

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HUNTINGTON ALLOYS CORPORATION

3200 Riverside Drive, Huntington, West Virginia 25705-1771 USA
Tel: +1.304.526.5100. Toll-free in the USA: 1.800.334.4626.

SHIP TO

GUIZHOU AVIATION TECHNICAL DEVELOPMENT CO., LTD
NO. 5 SHANGBASHAN ROAD, JINYANG TECHNOLOGY
GUIYANG, GUIZHOU 550081 CN

DOCUMENT NO. 188309 rev.3
DATE 08-JUN-2026
SALES ORDER NO./LINE 100086776-3.1
WIP JOB F1867763-01
Shipment Priority
Customer PO Number 4501295329

PACKING LIST

INSPECTOR

REQUEST DATE	05-JUL-2026
INVOICE DATE	
INVOICE NO.	

PRODUCT DESCRIPTION

INCONEL alloy 718|HOT FIN FRG QUAL RND|ROUGH T|FRG|101.6000|2000.0000|

SPECIAL INSTRUCTIONS - COLOR MARK / BOX DIMENSIONS

15 X 18 X 313

MARK ORDER NO.

4501295329-60

QUANTITY DELIVERED ON THIS ADVICE NOTE

DIMENSIONS IN INCHES & DECIMALS			CONTAINER NUMBER	HEAT NO / LOT NO	FOOTAGE / M/LTS PIECE / SERIAL NO	PIECES	GROSS WEIGHT	TARE	NET WEIGHT
DIM 1	DIM 2	DIM 3							
4.0000		229.5000	B53	HTA447EY1	111		1,347	423	924
4.0000		284.625	B53	HTA447EY1	112		1,149	0	1,149
4.0000		271.1875	B53	HTA447EY1	121		1,090	0	1,090
4.0000		281.9375	B56	HTA447EY1	122		1,552	418	1,134
4.0000		238.75	B56	HTA447EY1	131		961	0	961
4.0000		285.50	B56	HTA447EY1	132		1,147	0	1,147
						TOTALS	7,246	841	6,405

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GUIZHOU AVIATION TECHNICAL DEVELOPMENT CO., LTD
NO. 5 SHANGBASHAN ROAD, JINYANG TECHNOLOGY
GUYANG, GUIZHOU 550081 CN

2

188249 rev.2

05-JUN-2026

100086776-3.1

F1867763-02

Customer PO Number

4501295329

INSPECTOR

05-JUL-2026

INVOICE NO.

100

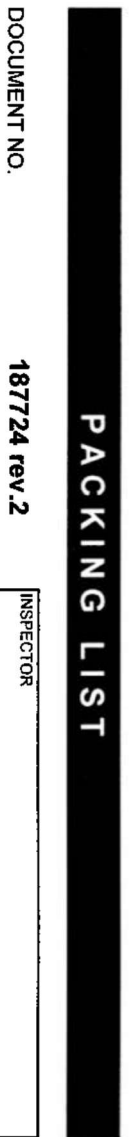
INCONEL alloy 718|HOT FIN FRG QUAL RND|RROUGH T|FRG|101.6000|2000.0000|

MARK ORDER NO.

4501295329-60

[illegible][illegible]

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DOCUMENT NO. 187724 rev.2

DATE 14-MAY-2026

DATE	14-MAY-2026
SALES ORDER NO./LINE	100086776-1.1

WIP JOB F1867761-02

Shipment Priority

Customer PO Number **4501295329**

REQUEST DATE	07-JUN-2026
INVOICE DATE	
INVOICE NO.	

INCONEL alloy 718|HOT FIN FRG QUAL RND|ROUGH T|FRG|101.6000|2000.0000|

MARK ORDER NO.

4501295329-40

[illegible]

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GUIZHOU AVIATION TECHNICAL DEVELOPMENT CO., LTD
NO. 5 SHANGBASHAN ROAD, JINYANG TECHNOLOGY
GUYANG, GUIZHOU 550081 CN

WIP JOB	F1867761-02
Shipment Priority	
Customer PO Number	4501295329

4501295329

DOCUMENT NO. **187724 rev.3**

DATE 14-MAY-2026

SALES ORDER NO./LINE 100086776-1.1

WIP JOB F1867761-02

Shipment Priority

Customer PO Number

INSPECTOR

REQUEST DATE	07-JUN-2026
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INVOICE DATE**INVOICE NO**

PRODUCT DESCRIPTION
INCONEL alloy 718 HOT FIN FRG QUAL RND ROUGH T FRG 101.6000 2000.0000

SPECIAL INSTRUCTIONS - COLOR MARK / BOX DIMENSIONS
BOX DIM 16" X 18" X 313"

MARK ORDER NO.

4501295329-40

QUANTITY DELIVERED ON THIS ADVICE NOTE

[illegible]

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DOCUMENT NO.	187768 rev.2
DATE	17-MAY-2026
SALES ORDER NO./LINE	100086776-1.1

17-MAY-2026
100086776-1.1

WIP JOB F1867761-03

Shipment Priority

Customer PO Number

4501295329

SHIP TO:
GUIZHOU AVIATION TECHNICAL DEVELOPMENT CO., LTD
 NO. 5 SHANGBASHAN ROAD, JINYANG TECHNOLOGY
 GUYIANG, GUIZHOU 550081 CN

07-JUN-2026

INVOICE DATE**INVOICE NO.**

INCONEL alloy 718|HOT FIN FRG QUAL RND|ROUGH T|FRG|101.6000|2000.0000|

SPECIAL INSTRUCTIONS - COLOR MARK / BOX DIMENSIONS

BOX DIM 14.5" X 15.5" X 313"

MARK ORDER NO

4501295329-40

QUANTITY DELIVERED ON THIS ADVICE NOTE

DIMENSIONS IN INCHES & DECIMALS									
DIM 1	DIM 2	DIM 3	CONTAINER NUMBER	HEAT NO / LOT NO	FOOTAGE / UNITS PIECE / SERIAL NO	PIECES	GROSS WEIGHT	TARE	NET WEIGHT
4.000		268.625	B441	HTA424EY1	331	1	1,362	335	1,027
4.000		266.375	B441	HTA424EY1	332	1	1,015	0	1,015

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Tel: +1.304.526.5100

Toll-free in the USA: 1.800.334.4626.

188248 rev.4

05-JUN-2026

100086776-1.1

F1867761-04

Customer PO Number

4501295329

INSPECTOR

07-JUN-2026

INVOICE NO.

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

INCONEL alloy 718|HOT FIN FRG QUAL RND|ROUGH T|FRG|101.6000|2000.0000

SPECIAL INSTRUCTIONS - COLOR MARK / BOX DIMENSIONS

14X15X266 14X15X313

MARK ORDER NO.

4501295329-40

QUANTITY DELIVERED ON THIS ADVICE NOTE

[illegible]

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