



HUNTINGTON ALLOYS CORPORATION

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 1

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 packaging unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, 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 (2) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE 26-AUG-26

SHIPPER'S NO. 60233

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 this shipment is to be delivered to the consignee with 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 \$

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
ACCOMPANY SHIPMENT TO DESTINATION

STOP # 1 OF 1

Marks

CUST I.D.	No. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS MONEL, INCONEL, INCOLOY, NICKEL, NICKEL-COPPER, NICKEL-IRON-CHROMIUM ALLOYS	ORDER ITEM	WEIGHT (Subject to correction)	CLASS or RATE	CHECK COL.
	0	BOXES RODS	HTA304EY-1-112	100086776/2.2	1105	
	1	BOXES RODS	HTA304EY-1-111	100086776/2.2	1436	
	0	BOXES RODS	HTA647EY-1-132	100086776/2.2	1038	
	0	BOXES RODS	HTA647EY-1-131	100086776/2.2	770	
	0	BOXES RODS	HTA647EY-1-131	100086776/2.2	256	
	1	BOXES RODS	HTA322EY-1-121	100086776/2.2	1230	
	0	BOXES RODS	HTA647EY-1-121	100086776/2.2	1012	
	0	BOXES RODS	HTA647EY-1-112	100086776/2.2	1043	
	1	BOXES RODS	HTA647EY-1-111	100086776/2.2	1390	
	0	BOXES RODS	HTA322EY-1-122	100086776/2.2	873	
	1	BOXES RODS	HTA647EY-1-122	100086776/2.2	1417	
	4	TOTAL	TOTAL	11570		

SPECIAL INSTRUCTIONS

GUI11855

CARRIER / ROUTING

CT SERV

PER AGENT

(OPEN TOP - MUST BE TARPED)



33200 Riverside Drive, Huntington, West Virginia 25705-1771 USA
Tel: +1.304.526.5100. Toll-free in the USA: 1.800.334.4626.

Tel: +1.304.526.5100. Toll-free in the USA: 1.800.334.4626

189757 rev.2

01-AUG-2026

100086776-2.2

F1867762-03

Customer PO Number

4501295329

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

GHTS
11B5

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

PRODUCT DESCRIPTION	UNIT	PRICE	QTY	TOTAL
INCONEL alloy 718 HOT FIN FRG QUAL RND ROUGH T FRG 101.6000 2000.0000	KG	10.00	100	1000.00

SPECIAL INSTRUCTIONS - COLOR MARK / BOX DIMENSIONS
BOX DIM 14.5" X 15.5" X 313"

MARK ORDER NO

4501295329-50

QUANTITY DELIVERED ON THIS ADVICE NOTE

DIMENSIONS IN INCHES & DECIMALS									
DIM. 1	DIM. 2	DIM. 3	CONTAINER NUMBER	HEAT NO. / LOT NO	FOOTAGE / MULTS. PIECE / SERIAL NO	PIECES	GROSS WEIGHT	TARE	NET WEIGHT
4.000		293.25	B663	HTA304EY1	111	1	1,436	332	1,104
4.000		294.937	B663	HTA304EY1	112	1	1,105	0	1,105

All Special Metals terms and conditions apply to all quotations and offers made by and purchase orders performed 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



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190111 rev.3

14-AUG-2026

100086776-2.2

F1867762-04

Customer PO Number

4501295329

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

GUIYANG GUJIZHOU 550081 CN

GUIYANG, GUIZHOU 550081 CN

2

05-JUL-2026

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 15.5" X 17.5" X 313"

4501295329-50

PACKING LIST

[illegible]

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

DOCUMENT NO.	190111 rev.2
DATE	14-AUG-2026
SALES ORDER NO./LINE	100086776-2.2
WIP JOB	F1867762-04
Shipment Priority	
Customer PO Number	4501295329

INSPECTOR

REQUEST DATE	05-JUL-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 15.5" X 17.5" X 313"

MARK ORDER NO

4501295329-50

QUANTITY DELIVERED ON THIS ADVICE NOTE

DIMENSIONS IN INCHES & DECIMALS			CONTAINER NUMBER	HEAT NO / LOT NO	FOOTAGE / MILTS. PIECE / SERIAL NO.	PIECES	GROSS WEIGHT	TARE	NET WEIGHT
DIM 1	DIM 2	DIM 3							
4.000		262.375	B760	HTA647EY1	111	1	1,390	388	1,002
4.000		274.875	B760	HTA647EY1	112	1	1,043	0	1,043
4.000		267.375	B760	HTA647EY1	121	1	1,012	0	1,012
					TOTALS				
						3	3,445	388	3,057

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

189382 rev.3

19-JUL-2026

100086776-2.1

F1867762-01

Customer PO Number

4501295329

INSPECTOR

05-JUL-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

MARK ORDER NO.

4501295329-50

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		256.5	B506	HTA322EY1	121	1	1,230	317	913
4.000		244.375	B506	HTA322EY1	122	1	873	0	873
						</			

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

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1 of 1

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, 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-AUG-26

SHIPPER'S NO. 60236

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 with 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 \$

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
ACCOMPANY SHIPMENT TO DESTINATION

STOP # 1 OF 1

Marks

CUST LD.	No. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS MONEL ® INCONEL ® INCOLOY ® NICKEL NICKEL-COPPER NICKEL-IRON-CHROMIUM ALLOYS	QUANTITY	WEIGHT (Subject to correction)	CLASS or RATE	CHECK COL.
	1	BOXES RODS HTA660EY-1-11	100084623/6.1	3879		
	1	TOTAL	TOTAL	3879		

SPECIAL INSTRUCTIONS

GUI11856

CARRIER / ROUTING

CT SERV

PER AGENT

(OPEN TOP - MUST BE TARPED)



DOCUMENT NO. 189826 rev.2

DATE 04-AUG-2026

DATE	04-AUG-2026
SALES ORDER NO./LINE	100084623-6.1

WIP JOB F1846236-01

Shipment Priority

Customer PO Number **4501296853**

REQUEST DATE	27-APR-2026
INVOICE DATE	
INVOICE NO.	

INCONEL alloy 718	HOT FIN FRG	QUAL RND	ROUGH TJ	300.0000	1500.0000
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MARK ORDER NO

CGDD008390-60

QUANTITY DELIVERED ON THIS ADVICE NOTE

[illegible]

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SHIPPER
3200 Riverside Drive
Huntington WV, 25705

PER Lockhart, Christopher M

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

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1 of 1

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DATE 28-AUG-26

SHIPPER'S NO. 60270

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 this shipment is to be delivered to the consignee with recourse on the consignor, the consignor shall sign the following statement:
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PER HUNTINGTON ALLOYS CORPORATION

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

PPD/CTF

Rec'd \$

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
ACCOMPANY SHIPMENT TO DESTINATION

STOP # 1 OF 1

Marks

CUST ID.	No. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS MONEL * INCONEL * INCOLOY * NICKEL NICKEL-COPPER, NICKEL-IRON-CHROMIUM ALLOYS	ORDER ITEM	WEIGHT (Subject to correction)	CLASS or RATE	CHECK COL.
	1	BOXES RODS XX8270DK-1-21	100086007/1.2	1709		
	1	TOTAL	TOTAL	1709		

SPECIAL INSTRUCTIONS

GUI11868
CARRIER / ROUTING

CT SERV

PER AGENT

(OPEN TOP - MUST BE TARPED)



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

Tel: +1.304.526.5100. Toll-free in the USA: 1.800.334.4626.

DOCUMENT NO.	189975 rev.2
DATE	10-AUG-2026
SALES ORDER NO./LINE	100086007-1.2

WIP JOB F1860071-03

Shipment Priority

Customer PO Number

4501363066

SHIP TO :
GUZHOU AVIATION TECHNICAL DEVELOPMENT CO., LTD
NO. 5 SHANGBASHAN ROAD, JINYANG TECHNOLOGY

INSPECTOR

REQUEST DATE	28-JUN-2026
--------------	-------------

INVOICE DATE**INVOICE NO.**

UDIMET alloy 188|HOT FIN FRG QUAL RND|POLISHED|-150.0000|2000.0000|

SPECIAL INSTRUCTIONS - COLOR MARK / BOX DIMENSIONS

MARK ORDER NO

BOX DIM 14.5" X 15.5" X 19.3"

CGDD013054-10

QUANTITY DELIVERED ON THIS ADVICE NOTE

DIMENSIONS IN INCHES & DECIMALS									
DIM 1	DIM 2	DIM 3	CONTAINER NUMBER	HEAT NO / LOT NO.	FOOTAGE/LINETS. PIECE /SERIAL NO.	PIECES	GROSS WEIGHT	TARE	NET WEIGHT
5.9065		163.3125	B735	XX8270DK1	21	1	1,709	229	1,480

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

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1 of 1

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DATE **28-AUG-26** SHIPPER'S NO. **60271**

CARRIER'S NO. TRAILER NO.

CONSIGNED TO

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

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PPD/CTF

Rec'd \$

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Agent or Cashier

PER

(The signature here acknowledges only the amount prepaid.)

Charges advanced \$

SHIPPING DOCUMENTS ATTACHED AND MUST
ACCOMPANY SHIPMENT TO DESTINATION

STOP # 1 OF 1

Marks

CUST I.D.	No. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS MONEL & INCONEL & INCOLOY & NICKEL NICKEL-COPPER NICKEL-IRON-CHROMIUM ALLOYS	ORDER ITEM	WEIGHT (Subject to correction)	CLASS OR RATE	CHECK COL.
	1	BOXES RODS XX8338DK-1-11	100085607/2.1	2271		
	1	TOTAL	TOTAL	2271		

SPECIAL INSTRUCTIONS

GUI11869
CARRIER / ROUTING

CT SERV

PER AGENT

(OPEN TOP - MUST BE TARPED)



DOCUMENT NO.

189976 rev.2

DATE _____

10-AUG-2026

SALES ORDER NO./LINE

100085607-2.1

WIP JOB

F1856072-01

Shipment Priority

Customer PO Number

4501344407

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

REQUEST DATE	31-AUG-2026
INVOICE DATE	
INVOICE NO.	

PRODUCT DESCRIPTION

UDIMET alloy 188|HOT FIN FRG QUAL RND|POLISHED|-150.0000|2000.0000|

SPECIAL INSTRUCTIONS - COLOR MARK / BOX DIMENSIONS

MARK ORDER NO

CGDD010680-20

QUANTITY DELIVERED ON THIS ADVICE NOTE

[illegible]

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