

CHARTER EXPRESS, INC.  
8418 Tallmadge Road  
Ravenna Ohio 44266  
330-654-5991  
330-654-9220 (fax)

10/26/09

BMC Group Inc.  
Attn: ADS Logistics, LLC Claims Processing  
PO Box 3020  
Chanhassen MN 55317-3020

Please find enclosed copies of freight that was transported on August 20, 2009. We have not received payment for these transportation charges. Please include the charges of \$501.76 for Charter Express, Inc.

If you have any questions or need further information please contact Tracy Crick at 330-654-5991.

Thank you,

  
Tracy Crick

RECEIVED  
OCT 29 2009  
BMC GROUP



CHARTER EXPRESS, INC.

8418 Tallmadge Road  
 Ravenna, OH 44266

# Invoice

Date	Invoice #
8/24/2009	5742

<b>Bill To</b>
Misa Metals C/O Area Transport 116 E. 1100 North Chesterton IN 46304

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
40300	2911270	501.76	501.76
<p><i>Maury - when you have a chance could you please check on status of payment.</i></p> <p><i>Thank you</i></p> <p><i>May</i></p> <p><i>10-9-09</i></p> <p><i>10/23/09</i>                  Spoke w/ Maury &amp; she's Ching (maybe Bank Mpt)!</p>			
<b>Total</b>			\$501.76

**CHARTER EXPRESS, INC.**

8418 Tallmadge Road  
RAVENNA, OHIO 44266  
330-654-5991

FREIGHT BILL **Nº 40300**

DATE: 8-20-09

COMMON CARRIER  
MC-149401

**DO NOT USE THIS SPACE**  
 THIS FREIGHT BILL IS DESIGNED TO MEET THE REQUIREMENTS OF THE  
 INTERSTATE COMMERCE COMMISSION AND THE FREIGHT CHARGES  
 MUST BE PAID AS REQUIRED BY SECTION 223 OF PART II OF THE INTER-  
 STATE COMMERCE ACT.

CONSIGNEE, ADDRESS AND DESTINATION			SHIPPER, ADDRESS AND ORIGIN		
CROUSE HINDS			MISA METALS		
MEADOW LANDS PA			MIDDLETOWN OHIO		

TRAILER NO.	TRACTOR NO.	DRIVER'S NAME DAVE	(I.C.C. RULING)	WAYBILLED FROM	SHIPPER'S NO
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NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT	RATE	TOTAL CHARGES
	PICK UP #627116 ADS Order #2911270	as 40000	1.12 FSC	448.00 <u>53.76</u> 501.76

DISTRIBUTION WHITE ORIGINAL GREEN DELIVERY RECEIPT CANARY CONSIGNEE MEMO PINK ACCOUNTING COPY GOLDENROD ORIGINAL MEMO	RECEIVED ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED:	DATE DELIVERED
	FIRM _____	TIME DELIVERED
	BY _____ SHOW COMPLETE COMPANY NAME AND SIGNATURE - INITIALS NOT ACCEPTED	DRIVER _____ A M P M

# Shipper's BILL of LADING NOT NEGOTIABLE

Carrier Copy

**Received** subject to contract between shipper/consignor (hereinafter referred to as **MMI** ) and carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below. If a contract between **MMI** and carrier does not exist, this Bill of Lading becomes the contract between **MMI** and carrier, but does not supersede any existing contract between **MMI** and carrier. This Bill of Lading is subject to **MISA Metals, Inc.** Rules Schedule No. 3 and/or successor updates, amendments, and addendums, and is not subject to any other tariffs or classifications whether individually determined or filed with Federal or State authorities.

At	MIDDLETOWN MAIN
From	MISA Metals, Inc.
Date	8/20/09 17:17:24
Carrier #	
Shipper #	304278
Page	1

**SOLD-TO**  
 CROUSE - HINDS  
 CLIFF ENYEARTDOCK #08  
 COUNTRY CLUB ROAD  
 MEADOW LANDS, PA

**SHIP-TO**  
 CROUSE - HINDS  
 CLIFF ENYEARTDOCK #08  
 COUNTRY CLUB ROAD  
 MEADOW LANDS, PA

CARRIER NAME	CAR INITIAL & NO	PREPAID or COLLECT	RECEIVING HOURS
AREA TRANSPORTATION			

LIFTS	DESCRIPTION				GROSS	TARE	NET
	FG LIFTS:						
	LIFT	GAGE	WIDTH	LENGTH			
1	4151207	.0625	3.7500	.0000	3,330	46	3,284
1	4150350	.0625	4.8750	.0000	2,192	46	2,146
1	4151917	.0625	4.8750	.0000	4,290	46	4,244
1	4151934	.0625	5.3750	.0000	4,744	46	4,698
1	4150663	.0625	5.7500	.0000	5,054	46	5,008
1	4150351	.0625	6.5000	.0000	2,834		2,834
1	4150361	.0625	6.5000	.0000	2,840		2,840
1	4151955	.0625	6.5000	.0000	8,404		8,404
8	-----				33,688	230	33,458

*Brian Heinecke*  
 8-21-09

8	<b>SHIP-TO TOTALS</b>	33,688	230	33,458
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NOTICE: If this section is signed by the consignor, the carrier shall NOT make delivery of this shipment without payment of freight and other lawful charges. \_\_\_\_\_ Agent for **MMI**

NOTE: The weight shown herein is **MMI** weight. This is NOT a Released Value shipment. If this is a collect shipment, **MMI** guarantees freight charges only if the above notice section is NOT signed. This section does NOT supersede contractual agreements.

NOTE: Material covered by this Bill of Lading has been loaded and placed on truck at carrier's convenience and in accordance with driver's instructions and **MMI** assumes no responsibility thereof. This Property is not to be diverted or reconsigned to any other destination without permission of **MMI**.

**MISA Metals, Inc.** Shipping Agent Carrier Agent  
 Permanent Post Office address of shipper:  
 P.O. Box 8712, West Chester, OH 45071-8712 per *Willie R King* per \_\_\_\_\_

*Dave Crum  
8/20*

DATE: 8-20-09

AREA TRANSPORTATION DIVISION  
PRICING CONFIRMATION  
116 E 1100N  
CHESTERTON, IN 46304

Area Logistics confirms and agrees to compensate CHARTER  
For transportation services rendered in concert with the ADS Logistics, LLC/Area  
Transportation Company Broker/Carrier Agreement.

PICKUP INFORMATION

DELIVERY INFORMATION

PICKUP DATE/TIME <u>8-20-09</u>	DELIVERY DATE/TIME <u>8-21-09</u>
PICKUP LOCATION <u>MISA METALS</u>	DELIVERY LOCATION <u>CRUISE HINDS</u>
<u>MIDDLETOWN, OH</u>	<u>MEADOW LANDS, PA.</u>
PICKUP NUMBER <u>627116</u>	DELIVERY NUMBER _____
WEIGHT <u>33688</u>	ADS ORDER NUMBER <u>2911270</u> ←
NO STEPDECK TRAILERS	(INVOICE MUST REFERENCE NUMBER FOR PAYMENT)

RATE CONFIRMATION

RATE: <u>1.12/40</u>
FUEL SURCHARGE: <u>12%</u>

\*\*\*\*\*IMPORTANT\*\*\*\*\*

You are responsible for the condition of the material once it is loaded. If the driver notices any visible damage, including but not limited to the following, before leaving the shipper, you must contact us immediately for clearance to load:

Edge Damage - Broken Bands - Torn Packaging - Telescoping - Rust - Nicks/Scratches/Dents  
Day Dispatch (7:30 am - 5:00 pm): 513-785-6429 Night Dispatch: 800-332-0920

Driver/Dispatcher must have the ADS Dispatch Number available to reference the load.

ALL LOADS MUST HAVE EDGE PROTECTORS AND BE WELL TARPED

When noted, load must use straps only.

NEED TO CALL AREA WHEN LOAD IS EMPTY WITH BOLTS, PIECES & WEIGHT  
ON INTERPLANTS AND INBOUNDS OR PAYMENT COULD BE DELAYED!!!

X [Signature]  
ADS Logistics, LLC

X \_\_\_\_\_  
Carrier Signature

Please Fax Back To: 513-785-6419

*attach this to  
Dave's paperwork  
you need this  
for  
Billing*

# KOHLER TRANS-SERVICES, INC.

100 TECHNECENTER DR., #111

MILFORD, OH 45150

513-563-0111

800-397-0187

FAX: 513-563-1815

## LOAD CONFIRMATION SHEET

CARRIER: CHARTER CONTROL# \_\_\_\_\_ P/U DATE 8/20/09

DRIVER: DAVE CRUM UNIT# \_\_\_\_\_

PICK-UP# 627116

SHIPPER: MISA METALS

CONSIGNEE: CROUSE HINES

MIDDLETOWN, OHIO

MEADOW LANDS, PA.

#724-228-7333 X33

ADDITIONAL S/O OR P/U: \_\_\_\_\_

ADDITIONAL S/O OR P/U: \_\_\_\_\_

COMMODITY: STEEL COILS QUANTITY: \_\_\_\_\_ WT: 40#MIN. OR BETTER

MILEAGE: \_\_\_\_\_ RATE: 112 PER: CWT SUB TOTAL: 448.00

OTHER CHGS: +128FSC AMOUNT: 53.76

OTHER COMMENTS: \_\_\_\_\_

BILL TO: MISA METALS

address: C/O: AREA TRASPORT

116 E. 1100 NORTH

city: CHESTERTON state: IN Zip 46304

phone: \_\_\_\_\_ fax: \_\_\_\_\_

contact: \_\_\_\_\_