



PURCHASE ORDER

NO 28648

JES

Ship To: RUBB INC.
P.O. BOX 711, 1 RUBB LANE
SANFORD, ME 04073
TEL: 207-324-2877 FAX: 207-324-2947
 Other

Infra Metals

#05014 Morrills

ATTN: CAR

203-294-2993

Flanges + Stiffeners

DATE OF ORDER	DATE REQUIRED	SHIPPED VIA	F.O.B. POINT	PREPAID	COLLECT	TAXABLE	TAX EXEMPT	TERMS
6-21-05								
QTY. ORDERED	QTY. RECEIVED	STOCK NUMBER/DESCRIPTION				NO.	UNIT PRICE	AMOUNT
24		Flot 1'x5'x20' 48k min Yld.				33	50	
2		Flot 1'x6'x20' 48k min Yld.				33	50	
51		1/2x4x20 A36				31	50	
Mill Cents Req.								

- 1. Please send _____ copies of your invoice.
- 2. Order is to be entered in accordance with price, delivery and specifications shown above.
- 3. Notify us immediately if you are unable to ship as specified.

BY _____ AUTHORIZED SIGNATURE

WHITE ORIGINAL

YELLOW COPY

INFR-METALS CO

INVOICE NO. 430244

8 PENT HIGHWAY
WALLINGFORD, CT 06492
203-294-2980

RUBIN 28 207-324-2877

RUBB INC
P O BOX 711 SANFORD AIRPORT
SANFORD, ME 04073

RUBB INC
1 RUBB ROAD
SANFORD, ME 04073

SHIP VIA	F.O.B.	PURCHASE ORDER#	TERMS	DATE SHIPPED	INV. DATE
QUALEY	DELIVERED	28648	JES	1/2 10 NET 30	6/23/05
QTY	D E S C R I P T I O N	WEIGHT	PRICE	AMOUNT	
2	USE HEAT#41664 FLAT 1 X 6" X 240"	816	33.50	273.36	

MTRS ENCLOSED - 11116000 LB MAX LIFTS!!!
ALL MATERIAL CONFORMS TO THE REQUIREMENTS
ON THE PO NUMBER REFERENCED ABOVE.
Job Name: MERRILLS #05014
GC: RUBB INC

T o t a l s 816 \$273.36

THIS FAX COPY IS YOUR ORIGINAL INVOICE #

PLEASE NOTE NEW REMITTANCE ADDRESS: #
INFR-METALS CO. #
12912 COLLECTIONS CENTER DRIVE #
CHICAGO, IL 60693 #
#####

CARBON STEEL WARNING! PARTICULATES MAY BE HARMFUL
TO LUNGS - REFER TO M.S.D.S. FOR MORE INFORMATION.

05014-10-57L 273.36

Sales Order# 346890

8 PENT HIGHWAY
WALLINGFORD, CT 06492
203-294-2980

16:47 06/21/05

RUBIN EA 207-324-2877

RUBB INC
P O BOX 711 SANFORD AIRPORT
SANFORD, ME 04073

RUBB INC
1 RUBB ROAD
SANFORD, ME 04073

SHIP VIA F.O.B. PURCHASE ORDER# TERMS DATE REQ'D ACK. DATE
OUR TRUCK DELIVERED 28648 JES 1/2 10 NET 30 6/23/05 6/21/05

ORDERED D E S C R I P T I O N

LOC WEIGHT

2	FLAT 1 X 6" X 240"	USE HEAT#441664	R114743	625	816
---	--------------------	-----------------	---------	-----	-----

MTRS REQUIRED - 13116000 LB MAX LIFTS!!!
ALL MATERIAL CONFORMS TO THE REQUIREMENTS
ON THE PO NUMBER REFERENCED ABOVE.
Job Name: MERRILLS #05014
GC: RUBB INC

2 Total 816

Carrier: Deley 52 Delivery Date: 6/23/05

Piece Count: 2 Driver Signature: [Signature]

Time Signed Out: AM / PM

VERIFY LOAD, YOU ARE RESPONSIBLE FOR WHAT YOU SIGN FOR
*** ALL discrepancies MUST be reported within 24 hours ***
Piece Count: Customer Signature:

Chery 6-23-05



BAYOU STEEL CORPORATION
 RIVER ROAD P.O. BOX 5000
 LA PLACE, LOUISIANA 70069-1156
 Telephone (888) 652-4900

INFR-METALS CO.
 8 BENT HIGHWAY
 WALLINGFORD, CT 06492

INFR-METALS CO.
 #8 BENT HIGHWAY
 WALLINGFORD, CT 06492

TESTED IN ACCORDANCE WITH
ASTMA6

INVOICE NO. _____
 PRODUCT **FLATS**
 HEAT NO. **41664** 24 PCB
 GRADE **A3652950**
 SIZE **F 6 X 1 X 20.42**
 DATE **04/20/05**
 CUST **I-3443-0002**
 PO: **C17429**

CHEMICAL ANALYSIS	
C	.13
Mn	.90
P	.016
S	.029
Si	.19
Cu	.29
Ni	.11
Cr	.15
Mn	.034
Cd	.025
V	.000
B	.000
Al	.009
Sn	
N	
TI	

MECHANICAL PROPERTIES	TEST 1		TEST 2		TEST 3	
	IMPERIAL	METRIC	IMPERIAL	METRIC	IMPERIAL	METRIC
YIELD STRENGTH	53,923 PSI	372 MPa	52,912 PSI	365 MPa	507 MPa	365 MPa
TENSILE STRENGTH	73,660 PSI	508 MPa	73,510 PSI	507 MPa	507 MPa	507 MPa
ELONGATION	41.0 %	41.0 %	38.0 %	38.0 %	38.0 %	38.0 %
GAUGE LENGTH	8 in	203 mm	8 in	203 mm	8 in	203 mm
BEND TEST DIAMETER	8 in	203 mm	8 in	203 mm	8 in	203 mm
BEND TEST RESULTS						
SPECIMEN AREA						
REDUCTION OF AREA						
IMPACT STRENGTH						
INTERNAL CLEANLINESS						
GRAIN SIZE						
HARDNESS						
GRAIN PRACTICE						
REDUCTION RATIO						

Customer Grade & Specs: **A36-03a**
44W, CSA50W, A70936
ASME SA36

I HEREBY CERTIFY THAT THE MATERIAL TEST RESULTS PRESENTED HERE ARE FROM THE REPORTED HEAT AND ARE CORRECT. ALL TESTS WERE PERFORMED IN ACCORDANCE TO THE SPECIFICATIONS REPORTED ABOVE. ALL STEEL IS ELECTRIC FURNACE MELTED, MANUFACTURED, PROCESSED, AND TESTED IN THE U.S.A WITH SATISFACTORY RESULTS, AND IS FREE OF MERCURY CONTAMINATION IN THE PROCESS.

NOTARIZED UPON REQUEST:
 SWORN TO AND SUBSCRIBED BEFORE ME IN AND FOR ST. JOHN
 PARISH ON THIS _____ DAY OF _____, 20____

Joanna M. Buffington, # 60493, Notary Public

SIGNED _____
 TIMOTHY R. WARE, QUALITY ASSURANCE MANAGER

DIRECT ANY QUESTIONS OR NECESSARY CLARIFICATIONS CONCERNING THIS REPORT TO THE SALES DEPARTMENT.

1-800-536-7692 (USA)

We Cover the World™



BUILDING SYSTEMS

PURCHASE ORDER

NO 28648

JES

Ship To: RUBB INC.
P.O. BOX 711, 1 RUBB LANE
SANFORD, ME 04073
TEL: 207-324-2877 FAX: 207-324-2347
 Other

Infra Metals

#05014 Merrill's

Attn: Oak

003-294-2993

DATE OF ORDER	DATE REQUIRED	SHIPPED VIA	F.O.B. POINT	PREPAID	COLLECT	TAXABLE NO.	TAX EXEMPT	TERMS
6-21-05								

QTY. ORDERED	QTY. RECEIVED	STOCK NUMBER/DESCRIPTION	UNIT PRICE	AMOUNT
24	24	Flot 1" X 5" X 20' 48K min Yld.	32 50	
2	2	Flot 1 X 6 X 20' 48K min Yld.	33 50	
51	51	1/2 X 4 X 20' A36.	31 50	

Mill Certs Req.

Shipping:
Special Yield
Please Mark.

Rec Complet DC 6-23-05

1. Please send _____ copies of your invoice.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.

BY: AUTHORIZED SIGNATURE

WHITE ORIGINAL

YELLOW COPY

INFRA-METALS CO

INVOICE NO. 430245

8 PENT HIGHWAY
WALLINGFORD, CT 06492
203-294-2980

RUBIN 28 207-324-2877

RUBB INC
P O BOX 711 SANFORD AIRPORT
SANFORD, ME 04073

RUBB INC
1 RUBB ROAD
SANFORD, ME 04073

SHIP VIA	F.O.B.	PURCHASE ORDER#	TERMS	DATE SHIPPED	INV. DATE
QUALEY	DELIVERED	28648 JES	1/2 10 NET 30	6/23/05	6/23/05
QTY	DESCRIPTION		WEIGHT	PRICE	AMOUNT
51	FLAT 1/2 X 4" X 240"		6936	31.50	2184.84

MTRS ENCLOSED - !!!!!6000 LB MAX LIFTS!!!!
ALL MATERIAL CONFORMS TO THE REQUIREMENTS
ON THE PO NUMBER REFERENCED ABOVE.
Job Name: MERRILLS #05014
GC: RUBB INC

T o t a l s 6936 \$2,184.84

THIS FAX COPY IS YOUR ORIGINAL INVOICE #

PLEASE NOTE NEW REMITTANCE ADDRESS: #
INFRA-METALS CO. #
12912 COLLECTIONS CENTER DRIVE #
CHICAGO, IL 60693 #
#####

CARBON STEEL WARNING! PARTICULATES MAY BE HARMFUL
TO LUNGS - REFER TO M.S.D.S. FOR MORE INFORMATION.

05014-10-ST 2184.84

429-30

We Cover The World™



PURCHASE ORDER

ME 28648

JES

TO: Infra Metals

Ship To: RUBB INC.
P.O. BOX 711, 1 RUBB LANE
SANDFORD, ME 04073
TEL: 207-324-2877 FAX: 207-324-2347
 Other

Attn: Oak

#05014 Merrill's.

203-294-2993

DATE OF ORDER	DATE RECEIVED	SHIPPED VIA	F.O.B. POINT	PREPAID	COLLECT	TAXABLE NO.	TAX EXEMPT	TERMS
<u>6-21-05</u>								
QTY. ORDERED	QTY. RECEIVED	STOCK NUMBER/DESCRIPTION		UNIT PRICE	AMOUNT			

<u>24</u>	<u>24</u>	<u>Flot 1" x 5" x 20'</u>	<u>48K min Yld</u>	<u>33</u>	<u>50</u>			
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<u>2</u>	<u>2</u>	<u>Flot 1 x 6 x 20'</u>	<u>48K min Yld</u>	<u>33</u>	<u>50</u>			
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<u>51</u>	<u>51</u>	<u>1/2" x 4" x 20'</u>	<u>A36</u>	<u>31</u>	<u>50</u>			
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Mill Cents Req.

Shipping: Special Yield Please Mark.

See Complet DC 6-23-05

1. Please send _____ copies of your invoice.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.

BY: [Signature]
AUTHORIZED SIGNATURE

WHITE ORIGINAL

YELLOW COPY

Page 1 of 1
INFRAMETALS CO. INC. MAIL ROOM

8 PENT HIGHWAY
WALLINGFORD, CT 06492
203-294-2980

SHIPPING ORDER 346891

16:49 06/21/05

RUBIN 28 207-324-2877

RUBB INC
P O BOX 711 SANFORD AIRPORT
SANFORD, ME 04073

RUBB INC
1 RUBB ROAD
SANFORD, ME 04073

SHIP VIA F.O.B.

PURCHASE ORDER# TERMS

DATE REC'D ACK. DATE

OUR TRUCK DELIVERED

28648 JES

1/2 10 NET 30 6/23/05 6/21/05

ORDERED D E S C R I P T I O N

LDC WEIGHT

51 FLAT 1/2 X 4" X 240"

R115080 625 6936

MTRS REQUIRED - 11116000 LB MAX LIFTS!!!!
ALL MATERIAL CONFORMS TO THE REQUIREMENTS
ON THE PO NUMBER REFERENCED ABOVE.
Job Name: MERRILLS #05014
GC: RUBB, INC

SI Total 5936

Carrier: Orley ST Delivery Date: 6/23/05 5936

Piece Count: 51 Driver Signature: [Signature]

Time Signed Out: AM / PM

VERIFY LOAD, YOU ARE RESPONSIBLE FOR WHAT YOU SIGN FOR
All discrepancies MUST be reported within 24 hours

Piece Count: _____ Customer Signature: _____

Chery 6-23-05



BAYOU STEEL CORPORATION
 RIVER ROAD P.O. BOX 5000
 LA PLACE, LOUISIANA 70069-1156
 Telephone (985) 652-4900

MATERIAL CERTIFICATION REPORT

INFRRA-METALS CO.
 8 PENT HIGHWAY
 WALLINGFORD, CT 06492
 INFRRA-METALS CO.
 8 PENT HIGHWAY
 WALLINGFORD, CT 06492
 INVOICE NO. _____
 PRODUCT FLATS
 HEAT NO. 41654 24 Pcs
 Quesf I-3443-0002
 DATE 04/20/05
 PO: C17429

TESTED IN - ASTM A6
 ACCORDANCE
 WITH

Length 2010ll
 GRADE A3652950
 SIZE F 6 X 1 X 20.42

CHEMICAL ANALYSIS	MECHANICAL PROPERTIES	TEST 1	TEST 2	TEST 3
C	YIELD STRENGTH	53,923 PSI	372 MPa	372 MPa
Mn	TENSILE STRENGTH	73,660 PSI	508 MPa	508 MPa
S	ELONGATION	41.0 %	41.0 %	41.0 %
SI	GAUGE LENGTH	8 in	203 mm	203 mm
CU	BEND TEST DIAMETER	d	203 mm	203 mm
NI	BEND TEST RESULTS	d	8 in	8 in
CR	SPECIMEN AREA	sq in	sq in	sq in
Mo	REDUCTION OF AREA	%	%	%
CP	IMPACT STRENGTH	ft-lbs	ft-lbs	ft-lbs
V				
B				
AV				
N				
TI				

PROPERTY	IMPERIAL		METRIC	
	TEST 1	TEST 2	TEST 1	TEST 2
YIELD STRENGTH	53,923 PSI	372 MPa	372 MPa	372 MPa
TENSILE STRENGTH	73,660 PSI	508 MPa	508 MPa	508 MPa
ELONGATION	41.0 %	41.0 %	41.0 %	41.0 %
GAUGE LENGTH	8 in	203 mm	203 mm	203 mm
BEND TEST DIAMETER	d	203 mm	203 mm	203 mm
BEND TEST RESULTS	d	8 in	8 in	8 in
SPECIMEN AREA	sq in	sq in	sq in	sq in
REDUCTION OF AREA	%	%	%	%
IMPACT STRENGTH	ft-lbs	ft-lbs	ft-lbs	ft-lbs
INTERNAL CLEANLINESS	IMPERIAL			
SEVERITY	IMPERIAL			
FREQUENCY	IMPERIAL			
RATING	IMPERIAL			
GRAIN PRACTICE	IMPERIAL			
REDUCTION RATIO	IMPERIAL			
HARDNESS	IMPERIAL			
GRAIN SIZE	IMPERIAL			

Customer grade & Specs: A36-03a
 44W, GSA50W, A70936
 ASME SA36

HEREBY CERTIFY THAT THE MATERIAL TEST RESULTS PRESENTED HERE ARE FROM THE REPORTED HEAT AND ARE CORRECT. ALL TESTS WERE PERFORMED IN ACCORDANCE TO THE SPECIFICATIONS REPORTED ABOVE. ALL STEEL IS ELECTRIC FURNACE MELTED, MANUFACTURED, PROCESSED, AND TESTED IN THE U.S.A WITH SATISFACTORY RESULTS, AND IS FREE OF MERCURY CONTAMINATION IN THE PROCESS.

NOTARIZED UPON REQUEST:
 SWORN TO AND SUBSCRIBED BEFORE ME IN AND FOR ST. JOHN
 PARISH ON THIS _____ DAY OF _____, 20____

Joanne M. Bullington, # 60493, Notary Public

SIGNED

 TIMOTHY R. WHITE, QUALITY ASSURANCE MANAGER

DIRECT ANY QUESTIONS OR NECESSARY CLARIFICATIONS CONCERNING THIS REPORT TO THE SALES DEPARTMENT.

1-800-636-7092 (USA)

16-Jun-05 13:59 Ref: 0319672 2/4

CERTIFIED TEST REPORT

NUCOR

BAR HILL-AUBURN
NUCOR STEEL AUBURN, INC.

P.O. BOX 2008
QUARRY ROAD
AUBURN, NY 13021

CUST. P.O. C17706
PART #: FL010005
GRADE: ASTM A36-04
SPEC: A709-04A GR36
SUPP. REQ.
SHIP TO: INFRA-METALS CORP-CT

28 pos. = 9520

HEAT# A2499

DATE SHIPPED 6/16/2005

SHIPMENT# 0260208

SIZE: FL 5 X 1

ORDER ITEM# 162001/07

SOLD TO: INFRA-METALS CORP - CT

FAX#/EMAIL: 2032942993

CHEMICAL ANALYSIS %

C	MN	SI	P	S	CU	NI	GB	MO	SN	V	GB	0040	0020	0008	0001
180	670	190	018	050	320	0900	140	028	022	002	0040	0020	0008	0001	001

CHARPY IMPACT TEST

TEMP. F.	FT./LB.	SUBSIZE SPECIMEN SAMPLE

MECHANICAL RESULTS

YIELD TENSILE	GAUGE	% BEND	K.S.I.	LENGTH	PIN DIA	R.A.
48.10	70.20	8	33.8	0	0	0
48.20	70.20	8	28.8	0	0	0
MPa	GAUGE	% BEND	MPa	LENGTH	PIN DIA	R.A.

JOMINY END QUENCH HARDENABILITY RESULTS (HRC)

Grain Size	Reduction Ball	As Rolled Hardness	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
J1	J2	J3	J4	J5	J6	J7	J8	J9	J10	J11	J12	J13	J14	J15	J16
J13	J14	J15	J16	J18	J20	J22	J24	J26	J28	J30	J32	J34	J36	J38	J40

Jim Biernat
(print)
After being duly sworn, by me, I declare that these results are correct as contained in the records of Nucor Steel Auburn, Inc.
Jim Biernat
(Sign)
SUBSCRIBED AND SHOWN BEFORE ME

THIS DAY OF _____
L.S. _____
THIS CERTIFICATE IS NOTARIZED ONLY WHEN REQUESTED

BC/05275
131200

ALL MANUFACTURING PROCESSES FOR THIS STEEL, INCLUDING MELTING FROM SCRAP AND HOT ROLLING HAVE BEEN PERFORMED IN THE U.S.A. NO WELD REPAIR PERFORMED. STEEL NOT EXPOSED TO MERCURY OR ANY LIQUID ALLOY WHICH IS LIQUID AT AMBIENT TEMPERATURES.
DUAL CERTIFICATION
CUSTOMER SPECIAL INSTRUCTIONS:
ASTM A36 MATERIAL IS DUAL CERTIFIED TO
ASTM A709-97B GR. 36 AND AASHTO M103-98 GR. 36

HEAT# A2799
 DATE SHIPPED 7/18/2005
 SHIPMENT# 0261651
 SIZE: FL X 1/2
 ORDER ITEM# 163036/01
 SOLD TO: INFRA-METALS CORP - CT
 FAX#EMAIL: 2032942993

CERTIFIED TEST REPORT

NUCOR
 BAR MILL-AUBURN
 NUCOR STEEL AUBURN, INC.

P.O. BOX 2008
 QUARRY ROAD
 AUBURN, NY 13021

CUST. P.O. C17320
 PART #: FLO0804
 GRADE : ASTM A36-04
 SPEC A709-04A GR36
 SUPP. REQ:
 SHIP TO: INFRA-METALS CORP-CT
 CSA 640 21-98 447

CHEMICAL ANALYSIS %

C	150	MN	730	SI	019	S	048	CU	360	NI	1000	CR	140	MO	033	SN	019	V	002	CB	0030	TI	0020	0005	XXX	006
---	-----	----	-----	----	-----	---	-----	----	-----	----	------	----	-----	----	-----	----	-----	---	-----	----	------	----	------	------	-----	-----

CHARPY IMPACT TEST

TEMP. F	FT./LB.	SUBSIZE SPECIMEN SAMPLE
---------	---------	-------------------------

MECHANICAL RESULTS

YIELD	TENSILE	GAUGE	%	BEND	R.A.
46.00	65.40	8	25.0	.0	.0
45.80	66.90	8	26.3	.0	.0
MPa	MPa	GAUGE	%	BEND	PIN. DIA
		LENGTH	ELONG		

Grain Size

Reduction Ratio

As Rolled Hardness

XXX	XXX	XXX	D1	XXX	C1
-----	-----	-----	----	-----	----

JOMINY END-QUENCH HARDENABILITY RESULTS (HRC)

J1	J2	J3	J4	J5	J6	J7	J8	J9	J10	J11	J12
J13	J14	J15	J16	J18	J20	J22	J24	J26	J28	J30	J32

CUSTOMER SPECIAL INSTRUCTIONS:

ALL MANUFACTURING PROCESSES FOR THIS STEEL, INCLUDING MELTING FROM SCRAP AND HOT ROLLING HAVE BEEN PERFORMED IN THE U.S.A. NO WELD REPAIR PERFORMED, STEEL NOT EXPOSED TO MERCURY OR ANY LIQUID ALLOY WHICH IS LIQUID AT AMBIENT TEMPERATURES.
 DUAL CERTIFICATION
 ASTM A36 MATERIAL IS DUAL CERTIFIED TO
 ASTM A709-04A GR36 AND AASHTO M183-98 GR36

(Sign)

Jim Biernat

RECORDS OF NUCOR STEEL AUBURN, INC
 ARE CORRECT AS CONTAINED IN THE
 DECLARES THAT THESE RESULTS
 AFTER BEING DULY SWORN BY ME.

(print)

Jim Biernat

JIM BIERNAT, METALLURGIST
 STATE OF NEW YORK
 COUNTY OF CAYUGA

I CERTIFY THESE RESULTS TO BE
 CORRECT AS CONTAINED IN THE
 RECORDS OF THE COMPANY.

SUBSCRIBED AND SHOWN BEFORE ME

THIS DAY OF

THIS CERTIFICATE IS NOTARIZED ONLY
 WHEN REQUESTED

HEAT# A2800
 DATE SHIPPED 7/18/2005
 SHIPMENT# 0261651
 SIZE: FL 4 X 1/2
 ORDER ITEM# 163036/ 01
 SOLD TO: INFRA-METALS CORP - CT
 FAX#EMAIL: 2032942993

CERTIFIED TEST REPORT
NUCOR

BAR MILL-ADURN
 MUCOR STEEL AUBURN, INC.
 P.O. BOX 2008
 QUARRY ROAD
 AUBURN, NY 13021

CUST. P.O. C17320
 PART #: FLO00804
 GRADE : ASTM A36-04
 SPEC A709-04A GR36
 SUPP. REC: GSA 650.21-98 44W
 SHIP TO: INFRA-METALS CORP-CT

CHEMICAL ANALYSIS %

C	MN	SI	P	S	CU	NI	CR	MO	SN	V	CB	TI	B	N2	O2
1.30	.740	.180	.021	.046	.350	.1100	.150	.031	.017	.002	.0030	.0020	.0005	.XXX	.001

MECHANICAL RESULTS

YIELD	TENSILE	GAUGE	%	BEND	R.A.
47.10	67.40	8	33.8	.0	.0
46.60	66.30	8	35.0	.0	.0
MPa	MPa	GAUGE	%	BEND	R.A.
		LENGTH	ELONG	FIN. DIA	R.A.

CHARPY IMPACT TEST

TEMP. F	FT. LB.	SUBSIZE SPECIMEN SAMPLE

Grain Size
 Reduction Ratio
 As Balled Hardness

XXX
 XXX
 D.L.
 C.F.
 G.I.
 XXX

JOMINY END-QUENCH HARDENABILITY RESULTS (HRG)

J1	J2	J3	J4	J5	J6	J7	J8	J9	J10	J11	J12
J13	J14	J15	J16	J18	J20	J22	J24	J26	J28	J30	J32

ALL MANUFACTURING PROCESSES FOR THIS STEEL, INCLUDING MELTING FROM SCRAP AND HOT ROLLING HAVE BEEN PERFORMED IN THE U.S.A. NO WELD REPAIR PERFORMED, STEEL NOT EXPOSED TO MERCURY OR ANY LIQUID AT AMBIENT TEMPERATURES.

DUAL CERTIFICATION

CUSTOMER SPECIAL INSTRUCTIONS:
 ASTM A36 MATERIAL IS DUAL CERTIFIED TO
 ASTM A709-97B GR. 36 AND AASHTO M183-98 GR.36

SUBSCRIBED AND SHOWN BEFORE ME

 (sign)

RECORDS OF NUCOR STEEL AUBURN, INC
 DECLARE THAT THESE RESULTS
 ARE CORRECT AS CONTAINED IN THE
 AFTER BEING DULY SWORN BY ME,

 (print)

Jim Biernat

JIM BIERNAT, METALLURGIST
 STATE OF NEW YORK
 COUNTY OF CAYUGA
 SS.

I CERTIFY THESE RESULTS TO BE
 CORRECT AS CONTAINED IN THE
 RECORDS OF THE COMPANY.

THIS _____ DAY OF _____
 THIS CERTIFICATE IS NOTARIZED ONLY
 WHEN REQUESTED

INFRA-METALS CO

INVOICE NO. 430243

8 PENT HIGHWAY
WALLINGFORD, CT 06492
203-294-2980

RUBIN 28 207-324-2877

RUBB INC
P O BOX 711 SANFORD AIRPORT
SANFORD, ME 04073

RUBB INC
1 RUBB ROAD
SANFORD, ME 04073

SHIP VIA	F.O.B.	PURCHASE ORDER#	TERMS	DATE SHIPPED	INV. DATE
QUALEY	DELIVERED	28648	JES	1/2 10 NET 30	6/23/05
QTY	DESCRIPTION	WEIGHT	PRICE	AMOUNT	
24	USE HEAT#A2499 FLAT 1 X 5" X 240"	8160	32.50	2652.00	

MTRS ENCLOSED - 11116000 LB MAX LIFTS!!!
ALL MATERIAL CONFORMS TO THE REQUIREMENTS
ON THE PO NUMBER REFERENCED ABOVE.
Job Name: MERRILL #05014
GC: RUBB INC

T o t a l s 8160 \$2,652.00

 # THIS FAX COPY IS YOUR ORIGINAL INVOICE #
 #####
 # PLEASE NOTE NEW REMITTANCE ADDRESS: #
 # INFRA-METALS CO. #
 # 12912 COLLECTIONS CENTER DRIVE #
 # CHICAGO, IL 60693 #
 #####

CARBON STEEL WARNING! PARTICULATES MAY BE HARMFUL
TO LUNGS - REFER TO M.S.D.S. FOR MORE INFORMATION.

05014-10-STL 2652.00

Sales Order# 346889

1720-27

Page 1 of 1
INFRAMETALS CO

8 PENT HIGHWAY
WALLINGFORD, CT 06492
203-294-2990

SHIPPING ORDER 346889

16:44 06/21/05

RUBIN 28 207-324-2977

RUBB INC
P O BOX 711 SANFORD AIRPORT
SANFORD, ME 04073

RUBB INC
1 RUBB ROAD
SANFORD, ME 04073

SHIP VIA F.O.B. PURCHASE ORDER# TERMS DATE REQ'D ACK. DATE
OUR TRUCK DELIVERED 28648 JES 1/2 10 NET 30 6/21/05 6/21/05

ORDERED D E S C R I P T I O N LOC WEIGHT

USE HEAT#A2499

24 FLAT 1 X 5" X 240" R47652 625 8160

MTRS REQUIRED - 1116000 LB MAX LIFTS!
ALL MATERIAL CONFORMS TO THE REQUIREMENTS
ON THE PO NUMBER REFERENCED ABOVE.
Job Name: MERRILL #05014
GC: RUBB INC

24 Totals 8160

Carrier: Quely 52 Delivery Date: 6/23/05

Piece Count: 24 Driver Signature: [Signature]

Time Signed Out: AM / PM

VERIFY LOAD, YOU ARE RESPONSIBLE FOR WHAT YOU SIGN FOR

*** ALL discrepancies MUST be reported within 24 hours ***

Piece Count: _____ Customer Signature: _____

Quely 6-23-05

HEAT# A2499
 DATE SHIPPED 6/16/2005
 SHIPMENT# 0260208
 SIZE: FL 5 X 1
 ORDER ITEM# 162001/ 07
 SOLD TO: INFRA-METALS CORP - CT
 FAX#EMAIL: 2032942993

CERTIFIED TEST REPORT

NUCOR
 BAR MILL-AUBURN
 NUCOR STEEL AUBURN, INC.

P.O. BOX 2008
 QUARRY ROAD
 AUBURN, NY 13021

CUST. P.O. C17706
 PART #: FLO10005
 GRADE : ASTM A36-04
 SPEC : A709-04A GR36
 SUPP. REQ:
 SHIP TO: INFRA-METALS CORP-CT

CHEMICAL ANALYSIS %

C	MN	SI	P	S	CU	NI	CR	MO	SN	V	CB	N2	O2
180	670	190	018	050	320	0900	140	028	022	002	0040	0020	001

CHARPY IMPACT TEST

TEMP. F.	FT/LB.	SUBSIZE	SPECIMEN	SAMPLE

MECHANICAL RESULTS

YIELD TENSILE	GAUGE	% BEND	K.S.I.	LENGTH	ELONG.	PIN DIA.	R.A.
48.10	70.20	8	8	33.8	0	0	0
48.20	70.20	8	8	28.8	0	0	0
MPa	GAUGE	% BEND	LENGTH	ELONG.	PIN DIA.	R.A.	

Grain Size: XXX
 Reduction Ratio: XXX
 As Rolled Hardness: XXX

JOMINY END-QUENCH HARDENABILITY RESULTS (HRG)	(print)
J1	XXX
J2	XXX
J3	XXX
J4	XXX
J5	XXX
J6	XXX
J7	XXX
J8	XXX
J9	XXX
J10	XXX
J11	XXX
J12	XXX

J13	J14	J15	J16	J18	J20	J22	J24	J26	J28	J30	J32
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

ALL MANUFACTURING PROCESSES FOR THIS STEEL, INCLUDING MELTING FROM SCRAP AND HOT ROLLING HAVE BEEN PERFORMED IN THE U.S.A. NO WELD REPAIR PERFORMED. STEEL NOT EXPOSED TO MERCURY OR ANY LIQUID ALLOY WHICH IS LIQUID AT AMBIENT TEMPERATURES.

DUAL CERTIFICATION
 CUSTOMER SPECIAL INSTRUCTIONS:
 ASTM A36 MATERIAL IS DUAL CERTIFIED TO
 ASTM A709-87B GR. 36 AND AASHTO M 183-98 GR. 36

Jim Biernat
 (print)
 AFTER BEING DULY SWORN BY ME,
 I DECLARE THAT THESE RESULTS
 ARE CORRECT AS CONTAINED IN THE
 RECORDS OF NUCOR STEEL AUBURN, INC.
 (Sign)

JIM BIERNAT, METALLURGIST
 STATE OF NEW YORK
 COUNTY OF CAYUGA

I CERTIFY THESE RESULTS TO BE
 CORRECT AS CONTAINED IN THE
 RECORDS OF THE COMPANY.

SUBSCRIBED AND SHOWN BEFORE ME

THIS DAY OF _____

L.S. _____

THIS CERTIFICATE IS NOTARIZED ONLY
 WHEN REQUESTED



We Cover The World™

PURCHASE ORDER

NE 28648

JES

Infra Metals

Ship To: RUBB INC.
 P.O. BOX 711, 1 RUBB LANE
 SANFORD, ME 04073
 TEL: 207-324-2877 FAX: 207-324-2347
 Other

TO: Attn. Oak

#05014 Merrills.

203-294-2993

DATE OF ORDER	DATE REQUIRED	SHIPPED VIA	F.O.B. POINT	PREPAID	COLLECT	TAXABLE	TAX EXEMPT	TERMS
<u>6-21-05</u>								

QTY. ORDERED	QTY. RECEIVED	STOCK NUMBER/DESCRIPTION	UNIT PRICE	AMOUNT
<u>24</u>	<u>24</u>	<u>Flat 1" x 5" x 20' 48K min Yld</u>	<u>32 50</u>	
<u>2</u>	<u>2</u>	<u>Flat 1 x 6 x 20' 48K min Yld</u>	<u>33 50</u>	
<u>51</u>	<u>51</u>	<u>1/2" x 4" x 20' A36.</u>	<u>31 50</u>	

Mill Certs Req.

Shipping:
Special Yield
Please Mark.

Rec. Complet DC 6-23-05

1. Please send _____ copies of your invoice.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.

BY: [Signature]
 AUTHORIZED SIGNATURE

WHITE ORIGINAL

YELLOW COPY

We Cover The World™

PURCHASE ORDER

NO 28618
JES



BUILDING SYSTEMS

Ship To:

RUBB INC.
P.O. BOX 711, 1 RUBB LANE
SANFORD, ME 04073
TEL: 207-324-2877 FAX: 207-324-2347

Bull Moose Tube

Other

TO:

Attn: Christi Margherita

#05014 Merrill's
Roof tubes + Struts

636-530-5825

DATE OF ORDER	DATE REQUIRED	SHIPPED VIA	F.O.B. POINT	PREPAID	COLLECT	TAXABLE NO.	TAX EXEMPT	TERMS
6-9-05	6-29-05							
QTY. ORDERED	QTY. RECEIVED	STOCK NUMBER/DESCRIPTION		UNIT PRICE	AMOUNT			
62		TS 5"x5" x 3/16" x 29'6" 11.97		38	502.			
62		TS 5"x5" x 3/16" x 28'		38				
41		TS 5"x5" x 1/4" x 23' 15.00		38	656			
31		TS 5"x5" x 1/4" x 29'6"		38				
31		TS 5"x5" x 5/16" x 24'6" 19.06		38	801			
31		TS 5"x5" x 5/16" x 28'		38				
38		TS 4"x4" x 1/8" x 40' 6.46		39	272			
70		TS 4"x2" x 1/8" x 40' 4.75		39	2.00			
36		TS 4"x2" x 3/16" x 40' 6.87		38	289			
		Tot. 135753						
		33011						
		AS00C - 50K m Yield - Mill Cents						

- Please send _____ copies of your invoice.
- Order is to be entered in accordance with prices, delivery and specifications shown above.
- Notify us immediately if you are unable to ship as specified.

BY [Signature] AUTHORIZED SIGNATURE

WHITE ORIGINAL
YELLOW COPY

**BULL MOOSE TUBE
COMPANY**

(636) 537-2600

RECEIVED JUL 11 2005

SHOW THIS NUMBER ON ALL CHECKS AND
CORRESPONDENCE.

INVOICE NUMBER

40100278

DATE

06/30/05

1819 Clarkson Rd.
Chesterfield, Missouri 63017

REMIT TO: P.O. Box 955211 - St. Louis, MO 63195-5211

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P.O. Box 711
1 Rubb Lane
Sanford ME 04073

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P.O. Box 711
1 Rubb Lane
Sanford ME 04073

89414

42,673.05

Terms: 1/2 10, Net 30

Discount Available: 31.11

US Dollars

Net Due Date: 07/30/05

Freight Prepaid and Add

Elkhart, Indiana

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	WEIGHT	UNIT WEIGHT	AMOUNT	
28618 JES/128836 SO	5" SQ X 0.187 HR X 28'	117794	62	1,736.00	20,779.92	38,000 CW	7,896.32
	A500 Grade C StdConfig						
28618 JES/128836 SO	5" SQ X 0.187 HR X 29' 6"	122831	62	1,829.00	21,893.13	38,000 CW	8,319.37
	A500 Grade C RS StdConfig						
	GROSS INVOICE						16,215.69
	FREIGHT						1,866.31
	FUEL SURCHARGE						373.26
	TOTAL INVOICE						18,455.26

05014-10 - STL 18455.26
429.82

No claims will be allowed unless reported within thirty (30) days from receipt of material. In no event shall they include allowance for labor or consequential demands. Amount of claim allowed will be credited against subsequent shipments of same or similar material as covered by this invoice.

A SERVICE CHARGE OF 1.5 % PER MONTH WILL BE CHARGED ON PAST DUE INVOICES. THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

AAPVETVEEO



PURCHASE ORDER

ME 28618
JFS

Ship To: RUBB INC.
P.O. BOX 711, 1 RUBB LANE
SANFORD, ME 04073
TEL: 207-324-2877 FAX: 207-324-2347
 Other

Bull Moose Tube

TO: Gilles Laroche 450-589-1640 #05014 Merr, 115
Attn: Christi Marchewitz
636-530-5825

DATE OF ORDER	DATE REQUIRED	SHIPPED VIA	F.O.B. POINT	PREPAID	COLLECT	TAXABLE NO.	TAX EXEMPT	TERMS
6-9-05	6-29-05							
QTY. ORDERED	QTY. RECEIVED	STOCK NUMBER/DESCRIPTION		UNIT PRICE		AMOUNT		
62	62	TS 5" X 5" X 3/16" X 29'6"		21893	38	-		
62	62	TS 5" X 5" X 3/16" X 28'		20780	38	-		
41	41	TS 5" X 5" X 1/4" X 23'		14730	38	-		
31	31	TS 5" X 5" X 1/4" X 29'6"		14285	38	-		
31	31	TS 5" X 5" X 5/16" X 24'6"		14492	38	-		
31	31	TS 5" X 5" X 5/16" X 28'		16562	38	-		
				102,742				
38	40	TS 4" X 4" X 1/8" X 40'		9819	39	-		
70	70	TS 4" X 2" X 1/8" X 40'		13,300	39	-		
36	36	TS 4" X 2" X 3/16" X 40'		9892	38	-		
				33011				
				Tot. 135,753				
AS00C - 50K min Yield - Mill Cents								
Rec. Partial 6/24/05 - MC								
Nec. Complet 7/5/05 - JC								

- Please send _____ copies of your invoice.
- Order is to be entered in accordance with prices, delivery and specifications shown above.
- Notify us immediately if you are unable to ship as specified.

BY: Joseph A Kane
AUTHORIZED SIGNATURE

WHITE ORIGINAL
YELLOW COPY

Certificate thereon and all other requirements of the Consolidated Freight Classification.
STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
 RECEIVED Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.
ALL LOADS MUST BE TARPED.
 NAME OF CARRIER

Approved by the Interstate Commerce Commission
 Shipper's No. **89414**
 Carrier's No.
 Page 1 of 2

At Elkhart, IN Thursday, June 30, 2005 1:28:13 PM Central Time From **BULL MOOSE TUBE COMPANY.**

The property described below, in apparent good order, except as noted (contents and condition of contents packages 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 of 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 (1) in Official, Southern, Western, and Illinois Freight Classification in effect on the date hereof, if this is a rail-way 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 the shipment on the said terms and conditions and hereby agrees to be bound by 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 the shipment.

Consigned to: **Rubb, Inc. Phone: (207) 324-2877**
 (Mail or street address of consignee-for purpose of notification only)

*Rubb, Inc., P.O. Box 711, 1 Rubb Lane, Sanford ME 04073
 (To be filled in only when shipper and governing tariffs provide for delivery thereof.)

Container I.D.:

PURCHASE ORDER NO	M.O. #	NO. OF PACKAGES	DESCRIPTION LOT #/HEAT #	NO. PIECES	FOOTAGE	WEIGHT	
28618 JES	128836	11	5" SQ X 0.187 HR X 28'	62	1,736.00	20,779.92	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the carrier, 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. BULL MOOSE TUBE COMPANY (Signature of Consignor)
			117794				
			54088036/Y06849	6	168.00	2,010.96	
			54088037/Y06849	6	168.00	2,010.96	
			54088038/Y06849	6	168.00	2,010.96	
			54088039/Y06849	6	168.00	2,010.96	
			54088040/Y06849	6	168.00	2,010.96	
			54088041/Y06849	6	168.00	2,010.96	
			54088042/Y06849	6	168.00	2,010.96	
			54088043/Y06849	6	168.00	2,010.96	
			54088044/Y06849	6	168.00	2,010.96	
			54088045/Y06849	6	168.00	2,010.96	
			54088046/Y06849	2	56.00	2,010.96	
			122831	62	1,829.00	21,893.13	Received \$ _____ to apply in payment of the charges on the property described hereon. Agent or Cashier
28618 JES	128836	11	5" SQ X 0.187 HR X 29' 6"	62	1,829.00	21,893.13	Per _____ Agent or Cashier
			54088019/Y06849	6	177.00	2,118.69	(The signature here acknowledges only the amount prepaid.) Charges Advanced \$ _____ Rate per Cwt. _____ Total Weight _____ 42,673.05 22 Bundles
			54088020/Y06849	6	177.00	2,118.69	
			54088021/Y06849	6	177.00	2,118.69	
			54088022/Y06849	6	177.00	2,118.69	
			54088023/Y06849	6	177.00	2,118.69	
			54088024/Y06849	6	177.00	2,118.69	
			54088025/Y06849	6	177.00	2,118.69	
			54088026/Y06849	6	177.00	2,118.69	
			54088027/Y06849	6	177.00	2,118.69	
			54088028/Y06849	6	177.00	2,118.69	
				6	177.00	2,118.69	

If Charges Are To Be Prepaid, Write Here "Prepaid" >>>> Prepaid & Add

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight.
 NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing 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

BULL MOOSE TUBE CO., Shipper

22 Bundles

Per Permanent post-office address of

ISS- 7251683
W Riley TOWERY
435022
22 BULLIES

29851 County Road 20 West, Elkhart, IN 46517

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

RECEIVED. Subject to the descriptions and tariffs in effect on the date of issue of this Original Bill of Lading

ALL LOADS MUST BE TARPED.

NAME OF CARRIER

Shipper's No. 89414

Carrier's No.

At Elkhart, IN Thursday, June 30, 2005 1:28:14 PM Central Time From BULL MOOSE TUBE COMPANY.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages 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 involved in all or any of said property, that every service to be performed by the carrier shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western, and Illinois Freight Classifications in effect on the date hereof, this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper or accepted for himself and his assigns. Carrier is responsible for tarring of loads.

Consigned to: Rubb, Inc. Phone: (207) 324-2877

(Mail or street address of consigned-for purposes of notification only.)

*Rubb, Inc., P.O. Box 711, 1 Rubb Lane, Sanford ME 04073

(* To be filled in only when shipper and governing tariffs provide for delivery thereof.)

Container I.D.:

PURCHASE ORDER NO.	M.O.#	NO. OF PACKAGES	DESCRIPTION LOT # / HEAT #	NO. PIECES	FOOTAGE	WEIGHT
		54088029/Y06849		2	59.00	706.23

Subject to Section 7 of conditions of applicable bill of lading, if this 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.

BULL MOOSE TUBE COMPANY

(Signature of Consignor)

Received \$ _____
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 \$ _____

Rate per Cwt. _____

Total Weight 42,673.05

22 Bundles

If Charges Are To Be Prepaid, Write Here "Prepaid" >>>>> Prepaid & Add

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing 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

BULL MOOSE TUBE CO., Shipper

Per Permanent post-office address of

29851 County Road 20 West, Elkhart, IN 46517

WJ
ISS-7851683
W Riley February
435488
AA Bunnick

TERMS & CONDITIONS

1. **Carrier's Duties:** Carrier shall be solely responsible for loading, unloading, transporting and securing all goods tendered to carrier under this Bill of Lading. In the event any loss or damage claims arising from improper loading, unloading, transporting or securing the load, carrier shall be solely responsible for any damages or losses incurred as result thereof. Carrier shall exercise reasonable care in performing all transportation services rendered under this Bill of Lading. Carrier shall be solely responsible for all claims arising from carrier's performance of transportation services hereunder, including, but not limited to, claims for personal injuries, claims for property damage, claims for cargo damage, all penalties, fines and/or traffic violations/citations, and any other claims arising from or relating to carrier's performance of transportation services hereunder.
2. **Ownership & Possession:** Shipper hereby warrants and represents to carrier that it has proper title to and/or possession of, and authority to ship, the goods delivered to carrier. Carrier relies upon this warranty and representation in accepting goods for shipment and/or storage. In the event conflicting claims of ownership should arise, Shipper hereby agrees to pay all reasonable attorney's fees and costs of litigation incurred by carrier in determining the party with proper title to the goods.
3. **Carrier Liability:** Carrier's liability for loss, damage or delay in delivery of goods tendered to carrier under this Bill of Lading shall be governed by 49 U.S.C. 14706, subject to the terms and conditions set forth in the Transportation Agreement and this Bill of Lading. The value of the shipment (or goods contained therein) shall be determined by the valuation level set forth in the valuation box on the reverse side of this Bill of Lading, or, in the event no value is declared, carrier shall be liable in an amount equal to the fair market value of the goods on the date the goods were tendered to carrier. In the event of loss or damage to the shipment, carrier shall be liable for the cost to repair or replace the goods damaged or lost, whichever is less. In the event the carrier (or its insurer) desires to repair damaged goods, the shipper, at shipper's sole discretion, shall determine whether repairs are reasonable under the circumstances and must provide written consent for repairs. In the event repairs are made to damaged goods, carrier shall be liable for the cost of repairs plus the loss in value to the repaired goods. In addition to the value of the goods tendered under this Bill of Lading as provided herein, shipper shall be entitled to recover consequential damages incurred as result of carrier's failure to perform transportation services as provided herein.
4. **Claim & Suit Filing Requirements:** Pursuant to 49 U.S.C 14706 and applicable federal regulations governing interstate shipments, all claims for loss or damage to the shipment must be filed with the carrier, in writing, within nine (9) months from the date of delivery or, in the event of non-delivery, within nine months from the date the shipment was scheduled to deliver as provided herein. Failure to file a written claim as set forth herein shall result in a denial of all claims. All legal proceedings commenced by the shipper/consignor/consignee arising from or relating to loss, damage or delay in delivery of goods tendered to carrier under this Bill of Lading must be commenced within two (2) years and one (1) day from the date of delivery or, in the event of non-delivery, within two (2) years of the date of scheduled delivery as provided herein. After a claim is filed by the shipper, the carrier shall investigate and pay, offer to settle or provide in writing its reason for denying such cargo claim within thirty (30) days of the claim being filed.
5. **The Transportation Agreement:** Shipper and carrier have entered into a Transportation Agreement governing the relationship of the parties to this Bill of Lading and the terms and conditions set forth in said Transportation Agreement hereby made a part hereof and are incorporated by reference herein. In the event the terms and conditions set forth in the Transportation Agreement, this Bill of Lading and/or the terms set forth in rate schedules and classifications or tariffs conflict, the Transportation Agreement shall govern and control any such conflict.
6. **Indemnification & Attorney's Fees:** Carrier shall indemnify, defend and hold harmless shipper from and against any and all claims arising from carrier's performance of transportation services under this Bill of Lading, including, but not limited to, payment of reasonable attorney's fees, costs and expenses incurred by shipper resulting from any such claims. In the event shipper commences legal proceedings against carrier to enforce rights, obligations, terms and/or conditions set forth herein, shipper shall be entitled to recover reasonable attorney's fees, costs and expenses incurred by shipper in prosecuting any such claims.
7. **Warranties & Representations:** Carrier hereby warrants and represents (a) that carrier is a properly licensed interstate motor carrier and maintains the required insurance coverages required by federal law, (b) that all drivers dispatched to provide transportation services herein shall be duly qualified and licensed with applicable state and federal authorities, (c) that all equipment dispatched to perform services under this Bill of Lading shall be in good working condition and properly licensed and inspected by applicable state and federal governmental authorities. Shipper represents that all goods tendered under this Bill of Lading are owned by shipper or that shipper has proper authority to ship same.
8. **Transportation Charges:** Unless otherwise agreed by the parties in writing, carrier shall be responsible to collect all C.O.D. freight charges at the time of delivery and shall deliver same to shipper within five (5) days of receipt by carrier. Carrier's failure to collect C.O.D. transportation charges shall relieve shipper of any and all obligations to pay carrier for transportation services rendered hereunder and carrier shall be liable to shipper for the fair market or declared value of the goods as provided herein. Shipper will remit transportation charges to carrier in accordance with the terms and conditions set forth in the Transportation Agreement.
9. **Jurisdiction & Venue.** The parties to this Bill of Lading hereby agree that all legal proceedings commenced by either party relating to any and claims and disputes arising under this Bill of Lading or relating to services performed under this Bill of Lading shall be subject to jurisdiction of the state or federal courts of the State of Missouri.
10. **Miscellaneous Provisions.** The terms and conditions set forth in this Bill of Lading contain the entire agreement and cannot be altered or modified unless agreed in writing. To the extent any of the terms or conditions contained herein (or in the documents incorporated by reference herein) are found to be unenforceable by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect to the fullest extent allowed by law.

BULL MOOSE TUBE
COMPANY

BULL MOOSE TUBE ELKHART FACILITY
CERTIFICATION OF TESTS

R5641100
06/30/05
Page 1 of 1

1819 Clarkson Rd.
Chesterfield, Missouri 63017

BILL TO Rubb, Inc.
P.O. Box 711
1 Rubb Lane

SHIP TO Rubb, Inc.
P.O. Box 711
1 Rubb Lane
Sanford

ME 04073

B/L Number 89414

Ship Via

5" SQ X 0.187 HR X 28'
127.0 mm

ASTM A500-03 Grade C

Ladle Analysis and Physicals

Order # 128836

Purchase Order # 28618 JES

Ticket # = 54088041

Heat # = Y06849

Item # 11779

P

C	MN	P	S	AL	SI	CB	CU	CR	NI	VA	YLD psi	TSN psi	ELN %
.060	.900	.013	.007	.046	.018	.024	.040	.030	.020	.001	62670	74135	32

5" SQ X 0.187 HR X 29' 6"
127.0 mm

ASTM A500-03 C Res Silicon

Ladle Analysis and Physicals

Order # 128836

Purchase Order # 28618 JES

Ticket # = 54088023

Heat # = Y06849

Item # 12283

P

C	MN	P	S	AL	SI	CB	CU	CR	NI	VA	YLD psi	TSN psi	ELN %
.060	.900	.013	.007	.046	.018	.024	.040	.030	.020	.001	62670	74135	32

Quality Manager: *John Mc Carney*

THIS WELDED STEEL TUBING IS MANUFACTURED IN THE UNITED STATES OF AMERICA AND HAS BEEN PRODUCED IN ACCORDANCE WITH THE STATED SPECIFICATION. LADLE CHEMISTRIES ARE REPORTED FROM DOCUMENTS PROVIDED BY THE SUPPLYING STEEL MILL. ANY PHYSICAL AND MECHANICAL TESTING RESULTS SHOWN ON THIS CERTIFICATION ARE CORRECT AS CONTAINED IN THE RECORDS OF THE COMPANY.

BULL MOOSE TUBE COMPANY

(636) 537-2600

RECEIVED JUN 27 2005

SHOW THIS NUMBER ON ALL CHECKS AND CORRESPONDENCE.

INVOICE NUMBER
40099779

1819 Clarkson Rd.
Chesterfield, Missouri 63017

REMIT TO: P.O. Box 955211 ~ St. Louis, MO 63195-5211

DATE 06/22/05

Rubb, Inc.
P.O. Box 711
1 Rubb Lane
Sanford ME 04073
BUYER

Rubb, Inc.
P.O. Box 711
1 Rubb Lane
Sanford ME 04073
SHIP TO

88879 48,020.06 Boyd Bros. Transportation Inc. 88879

Terms: 1/2 10, Net 30

1000298

US Dollars

Discount Available: 92.42

Freight Prepaid and Add

Elkhart, Indiana

Net Due Date: 07/22/05

ITEM NO	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	TAXES	TOTAL	UNIT
28618 JES/128836 SO	4" SQ X 0.120 HR X 40'	40	1,600.00	10,336.00		39,0000	4,031.02
	A500 Grade C Cem-Tec					CW	
28618 JES/128836 SO	4" X 2" X 0.120 HR X 40'	70	2,800.00	13,300.00		39,0000	5,187.00
	A500 Grade C RS StdConfig					CW	
28618 JES/128836 SO	4" X 2" X 0.187 HR X 40'	36	1,440.00	9,892.80		38,0000	3,759.26
	A500 Grade C RS StdConfig					CW	
28618 JES/128836 SO	5" SQ X 0.312 HR X 24' 6"	31	759.50	14,491.26		38,0000	5,506.68
	A500 Grade C RS StdConfig					CW	
	GROSS INVOICE						18,483.96
	FREIGHT						1,817.96
	FUEL SURCHARGE						363.59
	TOTAL INVOICE						20,665.51

05014-10-S72 20665.51

420-24

No claims will be allowed unless reported within thirty (30) days from receipt of material. In no event shall they include allowance for labor or consequential demands. Amount of claim allowed will be credited against subsequent shipments of same or similar material as covered by this invoice.

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON PAST DUE INVOICES. THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

AAP VET VEO

We Cover The World™

PURCHASE ORDER

NO 28618
JES



RUBB BUILDING SYSTEMS

Ship To:

RUBB INC.

P.O. BOX 711, 1 RUBB LANE
SANFORD, ME 04078

TEL: 207-324-2877 FAX: 207-324-2347

Other

Bull Moose Tube

TO: Gilles Lavoche 450-589-1640

Attn: Christi Margherita

#05014 Merrill, ME

438-530-5825

DATE OF ORDER	DATE RECEIVED	SHIPPED VIA	F.O.B. POINT	PREPAID	COLLECT	TAXABLE	TAX EXEMPT	TERMS
QTY. ORDERED	QTY. RECEIVED	STOCK NUMBER/DESCRIPTION		NO.		UNIT PRICE	AMOUNT	
6-9-05	6-29-05							
62			73 5'x5' 3/16" x 29'6"	31893		38	-	
62			73 5'x5' x 3/16" x 28'	30750		38	-	
41			73 5'x5' x 1/4" x 23'	14730		38	-	
31			73 5'x5' x 1/4" x 29'6"	14285		38	-	
31	31		73 5'x5' x 5/16" x 29'6"	14492		38	-	
31			73 5'x5' x 5/16" x 28'	16562		38	-	
				102,742				
38	40		73 4'x4' x 1/8" x 40'	9819		39	-	
70	70		73 4'x2' x 1/8" x 40'	13300		39	-	
36	30		73 4'x2' x 3/16" x 40'	9892		38	-	
				33011				
				Ref: 135253				
				4500c - 50K min Yield - Mill Cents				
				Rec. Partial 6/24/05 - MC				

1. Please send _____ copies of your invoice.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.

BY: AUTHORIZED SIGNATURE

WHITE ORIGINAL

YELLOW COPY

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

RECEIVED Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

ALL LOADS MUST BE TARPED.

NAME OF CARRIER

Boyd Bros. Transportation Inc.

Shipper's No. 88879
Carrier's No. 2566551

At Elkhart, IN Wednesday, June 22, 2005 1:38:50 PM Central Time From BULL MOOSE TUBE COMPANY.

Consigned to: Rubb, Inc. Phone: (207) 324-2877

(Mail or street address of consignee for purpose of notification only.)

*Rubb, Inc., P.O. Box 711, 1 Rubb Lane, Sanford ME 04073

(* To be filled in only when shipper and governing tariffs provide for delivery thereof.)

Container I.D.: 88879

PURCHASE ORDER NO	M O #	NO OF PACKAGES	DESCRIPTION LOT #/HEAT #	NO. PIECES	FOOTAGE	WEIGHT			
28618 JES	128836	5	4" SQ X 0.120 HR X 40'	40	1,600.00	10,336.00	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignee's behalf, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
					121640				
					238919/10256	9		360.00	2,325.60
					238923/10635	4		160.00	1,033.60
					54084834/10358	9		360.00	2,325.60
					54084835/10358	9		360.00	2,325.60
					54084840/10782	9		360.00	2,325.60
					122821	70		2,800.00	13,300.00
					54087086/10782	18		720.00	3,420.00
					54087087/10782	18		720.00	3,420.00
28618 JES	128836	2	4" X 2" X 0.187 HR X 40'	18	720.00	4,946.40	Received \$ to apply in prepayment of the charges on the property described hereon.		
					54087123/10944				
					54087124/10944	18		720.00	4,946.40
					54087088/10782	18		720.00	3,420.00
					54087089/10782	16		640.00	3,040.00
					122822	36		1,440.00	9,892.80
					59117065/Y05672	6		147.00	2,804.76
					59117066/Y05672	6		147.00	2,804.76
					59117067/Y05672	6		147.00	2,804.76
					59117068/Y05672	1		24.50	467.46
28618 JES	128836	6	5" SQ X 0.312 HR X 24' 6"	31	759.50	14,491.26	(The signature here acknowledges only the amount prepaid.)		
					59117069/Y05672	6		147.00	2,804.76
				6	147.00	2,804.76	Charges Advanced		
							Rate per Cwt.		
							Total Weight		
							48,020.06		

BULL MOOSE TUBE CO., Shipper

If Charges Are To Be Prepaid, Write Here "Prepaid" ->>>> Prepaid & Add

NOTE: Where the rate is dependent on value, shipper are required to state specifically in writing the amount or declared value of the property. The signed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Per Permanent post-office address of

774

W.A. McCall

29851 County Road 20 West, Elkhart, IN 46517

17 Bundles

TERMS & CONDITIONS

1. **Carrier's Duties:** Carrier shall be solely responsible for loading, unloading, transporting and securing all goods tendered to carrier under this Bill of Lading. In the event any loss or damage claims arising from improper loading, unloading, transporting or securing the load, carrier shall be solely responsible for any damages or losses incurred as result thereof. Carrier shall exercise reasonable care in performing all transportation services rendered under this Bill of Lading. Carrier shall be solely responsible for all claims arising from carrier's performance of transportation services hereunder, including, but not limited to, claims for personal injuries, claims for property damage, claims for cargo damage, all penalties, fines and/or traffic violations/citations, and any other claims arising from or relating to carrier's performance of transportation services hereunder.

2. **Ownership & Possession:** Shipper hereby warrants and represents to carrier that it has proper title to and/or possession of, and authority to ship, the goods delivered to carrier. Carrier relies upon this warranty and representation in accepting goods for shipment and/or storage. In the event conflicting claims of ownership should arise, Shipper hereby agrees to pay all reasonable attorney's fees and costs of litigation incurred by carrier in determining the party with proper title to the goods.

3. **Carrier Liability:** Carrier's liability for loss, damage or delay in delivery of goods tendered to carrier under this Bill of Lading shall be governed by 49 U.S.C. 14706, subject to the terms and conditions set forth in the Transportation Agreement and this Bill of Lading. The value of the shipment (or goods contained therein) shall be determined by the valuation level set forth in the valuation box on the reverse side of this Bill of Lading, or, in the event no value is declared, carrier shall be liable in an amount equal to the fair market value of the goods on the date the goods were tendered to carrier. In the event of loss or damage to the shipment, carrier shall be liable for the cost to repair or replace the goods damaged or lost, whichever is less. In the event the carrier (or its insurer) desires to repair damaged goods, the shipper, at shipper's sole discretion, shall determine whether repairs are reasonable under the circumstances and must provide written consent for repairs. In the event repairs are made to damaged goods, carrier shall liable for the cost of repairs plus the loss in value to the repaired goods. In addition to the value of the goods tendered under this Bill of Lading as provided herein, shipper shall be entitled to recover consequential damages incurred as result of carrier's failure to perform transportation services as provided herein.

4. **Claim & Suit Filing Requirements:** Pursuant to 49 U.S.C 14706 and applicable federal regulations governing interstate shipments, all claims for loss or damage to the shipment must be filed with the carrier, in writing, within nine (9) months from the date of delivery or, in the event of non-delivery, within nine months from the date the shipment was scheduled to deliver as provided herein. Failure to file a written claim as set forth herein shall result in a denial of all claims. All legal proceedings commenced by the shipper/consignor/consignee arising from or relating to loss, damage or delay in delivery of goods tendered to carrier under this Bill of Lading must be commenced within two (2) years and one (1) day from the date of delivery or, in the event of non-delivery, within two (2) years of the date of scheduled delivery as provided herein. After a claim is filed by the shipper, the carrier shall investigate and pay, offer to settle or provide in writing its reason for denying such cargo claim within thirty (30) days of the claim being filed.

5. **The Transportation Agreement:** Shipper and carrier have entered into a Transportation Agreement governing the relationship of the parties to this Bill of Lading and the terms and conditions set forth in said Transportation Agreement are hereby made a part hereof and are incorporated by reference herein. In the event the terms and conditions set forth in the Transportation Agreement, this Bill of Lading and/or the terms set forth in rate schedules and classifications or tariffs conflict, the Transportation Agreement shall govern and control any such conflict.

6. **Indemnification & Attorney's Fees:** Carrier shall indemnify, defend and hold harmless shipper from and against any and all claims arising from carrier's performance of transportation services under this Bill of Lading, including, but not limited to, payment of reasonable attorney's fees, costs and expenses incurred by shipper resulting from any such claims. In the event shipper commences legal proceedings against carrier to enforce rights, obligations, terms and/or conditions set forth herein, shipper shall be entitled to recover reasonable attorney's fees, costs and expenses incurred by shipper in prosecuting any such claims.

7. **Warranties & Representations:** Carrier hereby warrants and represents (a) that carrier is a properly licensed interstate motor carrier and maintains the required insurance coverages required by federal law, (b) that all drivers dispatched to provide transportation services herein shall be duly qualified and licensed with applicable state and federal authorities, (c) that all equipment dispatched to perform services under this Bill of Lading shall be in good working condition and properly licensed and inspected by applicable state and federal governmental authorities. Shipper represents that all goods tendered under this Bill of Lading are owned by shipper or that shipper has proper authority to ship same.

8. **Transportation Charges:** Unless otherwise agreed by the parties in writing, carrier shall be responsible to collect all C.O.D. freight charges at the time of delivery and shall deliver same to shipper within five (5) days of receipt by carrier. Carrier's failure to collect C.O.D. transportation charges shall relieve shipper of any and all obligations to pay carrier for transportation services rendered hereunder and carrier shall be liable to shipper for the fair market or declared value of the goods as provided herein. Shipper will remit transportation charges to carrier in accordance with the terms and conditions set forth in the Transportation Agreement.

9. **Jurisdiction & Venue.** The parties to this Bill of Lading hereby agree that all legal proceedings commenced by

either party relating to any and claims and disputes arising under this Bill of Lading or relating to services performed under this Bill of Lading shall be subject to jurisdiction of the state or federal courts of the State of Missouri.

10. **Miscellaneous Provisions.** The terms and conditions set forth in this Bill of Lading contain the entire agreement and cannot be altered or modified unless agreed in writing. To the extent any of the terms or conditions contained herein (or in the documents incorporated by reference herein) are found to be unenforceable by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect to the fullest extent allowed by law.

BULL MOOSE TUBE COMPANY

**BULL MOOSE TUBE ELKHART FACILITY
CERTIFICATION OF TESTS**

R5641100
06/22/05
Page 1 of 2

1819 Clarkson Rd.
Chesterfield, Missouri 63017

BILL TO Rubb, Inc.
P.O. Box 711
1 Rubb Lane

SHIP TO Rubb, Inc.
P.O. Box 711
1 Rubb Lane
Sanford

ME 04073

B/L Number 88879

Ship Via

88879

4" SQ X 0.120 HR X 40'
101.6 mm
ASTM A500-03 Grade C

Ladle Analysis and Physicals

Heat # = 10256

Ticket # = 238919	Order # 128836	Purchase Order # 28618 JES
C MN P S	Item # 121640	
.130 .320 .006 .006		
AL SI CB CU CR NI VA		YLD psi TSN psi ELN %
.031 .030 .003 .013 .080 .050 .003		53900 71413 29

4" SQ X 0.120 HR X 40'
101.6 mm
ASTM A500-03 Grade C

Ladle Analysis and Physicals

Heat # = 10358

Ticket # = 54084835	Order # 128836	Purchase Order # 28618 JES
C MN P S	Item # 121640	
.140 .340 .007 .006		
AL SI CB CU CR NI VA		YLD psi TSN psi ELN %
.028 .020 .001 .014 .060 .060 .001		53460 72755 32

4" SQ X 0.120 HR X 40'
101.6 mm
ASTM A500-03 Grade C

Ladle Analysis and Physicals

Heat # = 10635

Ticket # = 238923	Order # 128836	Purchase Order # 28618 JES
C MN P S	Item # 121640	
.140 .310 .004 .005		
AL SI CB CU CR NI VA		YLD psi TSN psi ELN %
.032 .020 .003 .015 .040 .050 .002		51910 71080 33

4" SQ X 0.120 HR X 40'
101.6 mm
ASTM A500-03 Grade C

Ladle Analysis and Physicals

Heat # = 10782

Ticket # = 54084840	Order # 128836	Purchase Order # 28618 JES
C MN P S	Item # 121640	
.130 .360 .005 .005		
AL SI CB CU CR NI VA		YLD psi TSN psi ELN %
.043 .020 .001 .011 .070 .060 .001		54760 73830 35

Quality Manager: *Joshua Mc Carvey*

THIS WELDED STEEL TUBING IS MANUFACTURED IN THE UNITED STATES OF AMERICA AND HAS BEEN PRODUCED IN ACCORDANCE WITH THE STATED SPECIFICATION. LADLE CHEMISTRIES ARE REPORTED FROM DOCUMENTS PROVIDED BY THE SUPPLYING STEEL MILL. ANY PHYSICAL AND MECHANICAL TESTING RESULTS SHOWN ON THIS CERTIFICATION ARE CORRECT AS CONTAINED IN THE RECORDS OF THE COMPANY.

1819 Clarkson Rd.
Chesterfield, Missouri 63017

BILL TO Rubb, Inc.
P.O. Box 711
1 Rubb Lane

SHIP TO Rubb, Inc.
P.O. Box 711
1 Rubb Lane
Sanford

ME 04073

B/L Number 88879

Ship Via

88879

4" X 2" X 0.120 HR X 40'
50.8 X 101.6 mm

Ladle Analysis and Physicals

Order # 128836

Purchase Order # 28618 JES

Item # 122821

Ticket # = 54087087
C MN P S

Heat # = 10782

.130 .360 .005 .005 .043 .020 .001 .011 .070 .060 .001 54760 73830 35

4" X 2" X 0.187 HR X 40'
50.8 X 101.6 mm

Ladle Analysis and Physicals

Order # 128836

Purchase Order # 28618 JES

Item # 122822

Ticket # = 54087123
C MN P S

Heat # = 10944

.170 .620 .004 .008 .027 .020 .003 .013 .050 .050 .001 57820 78187 29

5" SQ X 0.312 HR X 24' 6"
127.0 mm

Ladle Analysis and Physicals

Order # 128836

Purchase Order # 28618 JES

Item # 122834

Ticket # = 59117068
C MN P S

Heat # = Y05672

.060 .840 .014 .010 .043 .015 .028 .050 .040 .020 .003 65920 76199 32

ASTM A500-03 C Res Silicon

Ticket # = 59117068

P

Quality Manager: *[Signature]*

THIS WELDED STEEL TUBING IS MANUFACTURED IN THE UNITED STATES OF AMERICA AND HAS BEEN PRODUCED IN ACCORDANCE WITH THE STATED SPECIFICATION. LADLE CHEMISTRIES ARE REPORTED FROM DOCUMENTS PROVIDED BY THE SUPPLYING STEEL MILL. ANY PHYSICAL AND MECHANICAL TESTING RESULTS SHOWN ON THIS CERTIFICATION ARE CORRECT AS CONTAINED IN THE RECORDS OF THE COMPANY.

BULL MOOSE TUBE COMPANY

(636) 537-2600

RECEIVED JUL 1 1 2005

SHOW THIS NUMBER ON ALL CHECKS AND CORRESPONDENCE.

INVOICE NUMBER

40100240

1819 Clarkson Rd.
Chesterfield, Missouri 63017

REMIT TO: P.O. Box 955211 - St. Louis, MO 63195-5211

DATE 06/29/05

BUYER
Rubb, Inc.
P.O. Box 711
1 Rubb Lane
Sanford ME 04073

SHIP TO
Rubb, Inc.
P.O. Box 711
1 Rubb Lane
Sanford ME 04073

89415

45,575.59

Terms: 1/2 10, Net 30

1000298

Discount Available: 86.61

US Dollars

Net Due Date: 07/29/05

Freight Prepaid and Add

Elkhart, Indiana

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT	TOTAL
28618 JES/128836 SO	5" SQ X 0.250 HR X 23'	41	943.00	14,729.66	38.0000	5,597.25
	A500 Grade C RS StdConfig				CW	
28618 JES/128836 SO	5" SQ X 0.250 HR X 29' 6"	31	914.50	14,284.49	38.0000	5,428.10
	A500 Grade C RS StdConfig				CW	
28618 JES/128836 SO	5" SQ X 0.312 HR X 28'	31	868.00	16,561.44	38.0000	6,293.36
	A500 Grade C RS StdConfig				CW	
	GROSS INVOICE					17,318.71
	FREIGHT					1,740.60
	FUEL SURCHARGE					348.12
	TOTAL INVOICE					19,407.43

05014-10-572 19467.43 WPS-81

No claims will be allowed unless reported within thirty (30) days from receipt of material. In no event shall they include allowance for labor or consequential demands. Amount of claim allowed will be credited against subsequent shipments of same or similar material as covered by this invoice.

A SERVICE CHARGE OF 1.5 % PER MONTH WILL BE CHARGED ON PAST DUE INVOICES. THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN MANUFACTURED OR PERFORMED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

AAP\VTVEEO

We Cover The World™



BUILDING SYSTEMS

PURCHASE ORDER

FORM 28618

JES

Ship To:

RUBB INC.

P.O. BOX 711, 1 RUBB LANE
SANFORD, ME 04073

TEL: 207-324-2877 FAX: 207-324-2347

Other

Bull Moose Tube

TO:

Gilles Larocche 450-589-1640

#05014 Merrill's

Attn: Christi Margherita

636-530-5825

DATE OF ORDER	DATE REQUIRED	SHIPPED VIA	F.O.B. POINT	PREPAID	COLLECT	TAXABLE NO.	TAX EXEMPT	TERMS
6-9-05	6-29-05							
QTY. ORDERED	QTY. RECEIVED	STOCK NUMBER/DESCRIPTION		UNIT PRICE	AMOUNT			
62	62	TS	5" x 5" x 3/16" x 29'6"	21893	38	-		
62	62	TS	5" x 5" x 3/16" x 28'	20780	38	-		
41	41	TS	5" x 5" x 1/4" x 23'	14730	38	-		
31	31	TS	5" x 5" x 1/4" x 29'6"	14285	38	-		
31	31	TS	5" x 5" x 5/16" x 24'6"	14492	38	-		
31	31	TS	5" x 5" x 5/16" x 28'	16562	38	-		
				102,742				
38	40	TS	4" x 4" x 1/8" x 40'	9819	39	-		
70	70	TS	4" x 2" x 1/8" x 40'	13,300	39	-		
36	36	TS	4" x 2" x 3/16" x 40'	9892	38	-		
				33011				
				Tot. 135753				

A500c - 50K min Yield - Mill Cents

Rec. Partial 6/24/05 - MC

Rec. Complete 7/5/05 - JC

- Please send _____ copies of your invoice.
- Order is to be arrived in accordance with prices, delivery and specifications shown above.
- Notify us immediately if you are unable to ship as specified.

BY: AUTHORIZED SIGNATURE

WHITE ORIGINAL

YELLOW COPY

RECEIVED Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

ALL LOADS MUST BE TARPED.

NAME OF CARRIER

Shipper's No. 89415
Carrier's No.

At Elkhart, IN Wednesday, June 29, 2005 7:44:30 PM Central Time From BULL MOOSE TUBE COMPANY.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages 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 (1) in Official, Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a 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 in case on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper or accepted for himself and the assigns. Carrier is responsible for tarring of loads.


Consigned to: Rubb, Inc. Phone: (207) 324-2877

(Mail or street address of consignee for purposes of notification only.)

*Rubb, Inc., P.O. Box 711, 1 Rubb Lane, Sanford ME 04073

(* To be filled in only when shipper and governing tariffs provide for delivery thereof.)

Container I.D.:

PURCHASE ORDER NO	MO #	NO OF PACKAGES	DESCRIPTION LOT # / HEAT #	NO. PIECES	FOOTAGE	WEIGHT	
28618 JESS	128836	7	5" SQ X 0.250 HR X 23"	41	943.00	14,729.66	
			122832				
			54088149/Y06836	6	138.00	2,155.56	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor or shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. BULL MOOSE TUBE COMPANY (Signature of Consignor) 
			54088150/Y06836	6	138.00	2,155.56	
			54088151/Y06836	6	138.00	2,155.56	
			54088152/Y06836	6	138.00	2,155.56	
			54088153/Y06836	6	138.00	2,155.56	
			54088154/Y06836	6	138.00	2,155.56	
			54088155/Y06836	6	138.00	2,155.56	
			54088148/Y06836	5	115.00	1,796.30	
			122833	31	914.50	14,284.49	
			54088143/Y06836	6	177.00	2,764.74	
			54088144/Y06836	6	177.00	2,764.74	
			54088145/Y06836	6	177.00	2,764.74	
			54088146/Y06836	6	177.00	2,764.74	
			54088147/Y06836	6	177.00	2,764.74	
			54088148/Y06836	6	177.00	2,764.74	
			54088149/Y06836	6	177.00	2,764.74	
			54088148/Y06836	1	29.50	460.79	
			122835	31	868.00	16,561.44	
			59117071/Y05672	6	168.00	3,205.44	
			59117072/Y05672	6	168.00	3,205.44	
			59117073/Y05672	6	168.00	3,205.44	
			59117074/Y05672	6	168.00	3,205.44	
			59117075/Y05672	1	28.00	534.24	
			59117076/Y05672	6	168.00	3,205.44	
			59117077/Y05672	6	168.00	3,205.44	
			6 5" SQ X 0.312 HR X 28"	31	868.00	16,561.44	
			122835	6	168.00	3,205.44	
			59117076/Y05672	6	168.00	3,205.44	

If Charges Are To Be Prepaid, Write Here "Prepaid" >>>>

Prepaid & Add

NOTE: Where the rate is dependent on value, shipping charges required to state specifically in writing 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

BULL MOOSE TUBE CO., Shipper

19 Bundles

45,575.59

Per 

Permanent post-office address of

29851 County Road 20 West, Elkhart, IN 46517



(This signature here acknowledges only the amount prepaid.)

Changes Advanced

Rate per Cwt.

Total Weight

45,575.59

TERMS & CONDITIONS

1. **Carrier's Duties:** Carrier shall be solely responsible for loading, unloading, transporting and securing all goods tendered to carrier under this Bill of Lading. In the event any loss or damage claims arising from improper loading, unloading, transporting or securing the load, carrier shall be solely responsible for any damages or losses incurred as result thereof. Carrier shall exercise reasonable care in performing all transportation services rendered under this Bill of Lading. Carrier shall be solely responsible for all claims arising from carrier's performance of transportation services hereunder, including, but not limited to, claims for personal injuries, claims for property damage, claims for cargo damage, all penalties, fines and/or traffic violations/citations, and any other claims arising from or relating to carrier's performance of transportation services hereunder.
2. **Ownership & Possession:** Shipper hereby warrants and represents to carrier that it has proper title to and/or possession of, and authority to ship, the goods delivered to carrier. Carrier relies upon this warranty and representation in accepting goods for shipment and/or storage. In the event conflicting claims of ownership should arise, Shipper hereby agrees to pay all reasonable attorney's fees and costs of litigation incurred by carrier in determining the party with proper title to the goods.
3. **Carrier Liability:** Carrier's liability for loss, damage or delay in delivery of goods tendered to carrier under this Bill of Lading shall be governed by 49 U.S.C. 14706, subject to the terms and conditions set forth in the Transportation Agreement and this Bill of Lading. The value of the shipment (or goods contained therein) shall be determined by the valuation level set forth in the valuation box on the reverse side of this Bill of Lading, or, in the event no value is declared, carrier shall be liable in an amount equal to the fair market value of the goods on the date the goods were tendered to carrier. In the event of loss or damage to the shipment, carrier shall be liable for the cost to repair or replace the goods damaged or lost, whichever is less. In the event the carrier (or its insurer) desires to repair damaged goods, the shipper, at shipper's sole discretion, shall determine whether repairs are reasonable under the circumstances and must provide written consent for repairs. In the event repairs are made to damaged goods, carrier shall be liable for the cost of repairs plus the loss in value to the repaired goods. In addition to the value of the goods tendered under this Bill of Lading as provided herein, shipper shall be entitled to recover consequential damages incurred as result of carrier's failure to perform transportation services as provided herein.
4. **Claim & Suit Filing Requirements:** Pursuant to 49 U.S.C 14706 and applicable federal regulations governing interstate shipments, all claims for loss or damage to the shipment must be filed with the carrier, in writing, within nine (9) months from the date of delivery or, in the event of non-delivery, within nine months from the date the shipment was scheduled to deliver as provided herein. Failure to file a written claim as set forth herein shall result in a denial of all claims. All legal proceedings commenced by the shipper/consignor/consignee arising from or relating to loss, damage or delay in delivery of goods tendered to carrier under this Bill of Lading must be commenced within two (2) years and one (1) day from the date of delivery or, in the event of non-delivery, within two (2) years of the date of scheduled delivery as provided herein. After a claim is filed by the shipper, the carrier shall investigate and pay, offer to settle or provide in writing its reason for denying such cargo claim within thirty (30) days of the claim being filed.
5. **The Transportation Agreement:** Shipper and carrier have entered into a Transportation Agreement governing the relationship of the parties to this Bill of Lading and the terms and conditions set forth in said Transportation Agreement hereby made a part hereof and are incorporated by reference herein. In the event the terms and conditions set forth in the Transportation Agreement, this Bill of Lading and/or the terms set forth in rate schedules and classifications or tariffs conflict, the Transportation Agreement shall govern and control any such conflict.
6. **Indemnification & Attorney's Fees:** Carrier shall indemnify, defend and hold harmless shipper from and against any and all claims arising from carrier's performance of transportation services under this Bill of Lading, including, but not limited to, payment of reasonable attorney's fees, costs and expenses incurred by shipper resulting from any such claims. In the event shipper commences legal proceedings against carrier to enforce rights, obligations, terms and/or conditions set forth herein, shipper shall be entitled to recover reasonable attorney's fees, costs and expenses incurred by shipper in prosecuting any such claims.
7. **Warranties & Representations:** Carrier hereby warrants and represents (a) that carrier is a properly licensed interstate motor carrier and maintains the required insurance coverages required by federal law, (b) that all drivers dispatched to provide transportation services herein shall be duly qualified and licensed with applicable state and federal authorities, (c) that all equipment dispatched to perform services under this Bill of Lading shall be in good working condition and properly licensed and inspected by applicable state and federal governmental authorities. Shipper represents that all goods tendered under this Bill of Lading are owned by shipper or that shipper has proper authority to ship same.
8. **Transportation Charges:** Unless otherwise agreed by the parties in writing, carrier shall be responsible to collect all C.O.D. freight charges at the time of delivery and shall deliver same to shipper within five (5) days of receipt by carrier. Carrier's failure to collect C.O.D. transportation charges shall relieve shipper of any and all obligations to pay carrier for transportation services rendered hereunder and carrier shall be liable to shipper for the fair market or declared value of the goods as provided herein. Shipper will remit transportation charges to carrier in accordance with the terms and conditions set forth in the Transportation Agreement.
9. **Jurisdiction & Venue.** The parties to this Bill of Lading hereby agree that all legal proceedings commenced by either party relating to any and claims and disputes arising under this Bill of Lading or relating to services performed under this Bill of Lading shall be subject to jurisdiction of the state or federal courts of the State of Missouri.
10. **Miscellaneous Provisions.** The terms and conditions set forth in this Bill of Lading contain the entire agreement and cannot be altered or modified unless agreed in writing. To the extent any of the terms or conditions contained herein (or in the documents incorporated by reference herein) are found to be unenforceable by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect to the fullest extent allowed by law.

1819 Clarkson Rd.
Chesterfield, Missouri 63017

BILL TO Rubb, Inc.
P.O. Box 711
1 Rubb Lane

SHIP TO Rubb, Inc.
P.O. Box 711
1 Rubb Lane
Santord

ME 04073

B/L Number 89415

Ship Via

5" SQ X 0.250 HR X 23'
127.0 mm

Ladle Analysis and Physicals

Order # 128836

Purchase Order # 28618 JES

Item # 12283

ASTM A500-03 C Res Silicon
Ticket # = 54088155
C MN P S
.060 .840 .014 .008

Heat # = Y06836

AL SI CB CU CR NI VA

YLD psi 57550
TSN psi 70422
ELN % 34

5" SQ X 0.250 HR X 29' 6"
127.0 mm

Ladle Analysis and Physicals

Order # 128836

Purchase Order # 28618 JES

Item # 12283

ASTM A500-03 C Res Silicon
Ticket # = 54088148
C MN P S
.060 .840 .014 .008

Heat # = Y06836

AL SI CB CU CR NI VA

YLD psi 57550
TSN psi 70422
ELN % 34

5" SQ X 0.312 HR X 28'
127.0 mm

Ladle Analysis and Physicals

Order # 128836

Purchase Order # 28618 JES

Item # 12283

ASTM A500-03 C Res Silicon
Ticket # = 59117071
C MN P S
.060 .840 .014 .010

Heat # = Y05672

AL SI CB CU CR NI VA

YLD psi 65920
TSN psi 76199
ELN % 32

Quality Manager: *John McCreary*

THIS WELDED STEEL TUBING IS MANUFACTURED IN THE UNITED STATES OF AMERICA AND HAS BEEN PRODUCED IN ACCORDANCE WITH THE STATED SPECIFICATION. LADLE CHEMISTRIES ARE REPORTED FROM DOCUMENTS PROVIDED BY THE SUPPLYING STEEL MILL. ANY PHYSICAL AND MECHANICAL TESTING RESULTS SHOWN ON THIS CERTIFICATION ARE CORRECT AS CONTAINED IN THE RECORDS OF THE COMPANY.

We Cover The World.™

PURCHASE ORDER

№ 28624
JES

Ship To: RUBB INC

P.O. BOX 711, 1 RUBB LANE
SANFORD, ME 04073

TEL: 207-324-2877 FAX: 207-324-2347



BUILDING SYSTEMS

Metals USA

Other

TO:

Attn: Ron Morr

#05014
Strub Merrill's

508-399-6180

DATE OF ORDER

DATE REQUIRED

SHIPPED VIA

F.O.B. POINT

PREPAID

COLLECT

TAXABLE

TAX-EXEMPT

TERMS

6-13-05

QTY. ORDERED

QTY. RECEIVED

STOCK NUMBER/DESCRIPTION

NO

UNIT PRICE

AMOUNT

13

TS 4x4x3/16x48

47 50

25

TS 4x3x1/8x40

47 50

15

TS 4x3x1/8x48

47 50

AS00C
- 50k mm Yield
- Mill Certs Req

1. Please send _____ copies of your invoice.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.

BY _____

AUTHORIZED SIGNATURE _____

WHITE ORIGINAL

YELLOW COPY



Plates & Shapes Northeast
Plates & Shapes - Seekonk
10 Tower Road
Seekonk, MA 02771
Tel: 508 399-8500 Fax: 508 399-6120

INVOICE 054479

Account	805653
Inviced	15Jun05
Due	15Jul05

Metals USA
Plates & Shapes Northeast, LP
P.O. Box 827110
Philadelphia, PA 19182-7110

RUBB INC.
RUBB BUILDING SYSTEMS
PO. BOX 711 / 1 RUBB LANE
SANFORD, ME. 04073

RUBB INC.
RUBB BUILDING SYSTEMS
PO. BOX 711 / 1 RUBB LANE
SANFORD, ME. 04073

RECEIVED JUN 20 2005

Ship Date	Order Date	Sales Order	Bill of Lading	PO/Release
14Jun05	13Jun05	W-103646		28621
Terms	1/2% 10 NET 30		Freight	Via
			PREPAID	OUR TRUCK

SalesPerson
RON MORIN /RON MORIN

1 Carbon Rectangular Tubing A500 Gr B Structura	√25 PCS	1,000 FT
3 x 4 x 11 Ga. 120 X 40'		5,610 LBS
WHSE SALE - MAT'L	5,610 LBS @	2,664.75
2 Carbon Rectangular Tubing A500 Gr B Structura	√15 PCS	720 FT
3 x 4 x 11 Ga. 120 X 48'		4,039 LBS
WHSE SALE - MAT'L	4,039 LBS @	1,918.53
3 Carbon Square Tube A500 Gr B Import	√13 PCS	624 FT
4 x 4 x 3/16 X 48'		5,878 LBS
WHSE SALE - MAT'L	5,878 LBS @	2,792.05

Total Shipped: 53 PCS 15,527 LBS

415-43

05014-10-STL 7375.33

Material	Processing	Freight	Other	Taxes	TOTAL DUE
7,375.33					7375.33
Discount: 36.88 if paid by 25Jun05					



PURCHASE ORDER

NO 28821

JES

Ship To: RUBB INC.
 P.O. BOX 711, 1 RUBB LANE
 SANFORD, ME 04073
 TEL: 207-324-2877 FAX: 207-324-2347
 Other

Metals USA

#05014 Merrill's

TO: Attn: Ron Morr.
508.399.6120

DATE OF ORDER	DATE REQUIRED	SHIPPED VIA	F.O.B. POINT	PREPAID	COLLECT	TAXABLE NO.	TAX EXEMPT	TERMS
6-13-05								

QTY. ORDERED	QTY. RECEIVED	STOCK NUMBER/DESCRIPTION	UNIT PRICE	AMOUNT
13	13	TS 4x4x 3/16x 48'	47.50	
25	25	TS 4x3x 1/8x 48'	47.50	
15	15	TS 4x3x 1/8x 48'	47.50	
		ASDOC		
		- 50K mm Yield		
		- Mill Certs Acq		
		REC BY ME		
		6/14/05		
		MS		

1. Please send _____ copies of your invoice.
2. Order is to be entered in accordance with prices, delivery and specifications shown above.
3. Notify us immediately if you are unable to ship as specified.

BY [Signature]
 AUTHORIZED SIGNATURE

WHITE ORIGINAL

YELLOW COPY