#### SHIPPING INSTRUCTIONS FOR MARMON/KEYSTONE CORPORATION

BRANCH: Kansas City

4901 Stilwell Street Kansas City, MO 64120

(816) 241-8225

DATE: 09/31/15

#### I. COMMON CARRIER SHIPMENTS OR VENDOR'S TRUCKS

### A. Ship Via:

- 1. Truckload shipments -- must be flatbed.
- 2. LTL'S -- flatbed or open top, preferred.
- B. Loading Instructions:
  - 1. 2-ton maximum lifts.
  - 2. Flatbed and open top trucks must be loaded for overhead crane unloading.
  - 3. Closed vans must be loaded one foot max from rear end of trailer. (Note: Bill of Lading)
  - 4. All material must be blocked with blocks of 2" minimum thickness, side to side as well as top to bottom.
  - 5. Bundle each size and grade separately.
  - 6. Light-wall material must be loaded on top and blocked to avoid damage.
  - 7. Carbon products must be oiled prior to shipment!!!!
  - 8. All shipments need to be bundled or boxed.
  - 9. All material must be color coded as per Marmon/Keystone color code policy.
  - 10. Tube ends must be even on at least 1 bundle end.

## C. Tarping of Material:

All material, regardless of products, must be completely tarped at all times. A complete tarp job equates to no exposed metal. Rusty *or wet* material will be refused. We require a visual inspection of all trailers for compliance prior to departure from your facility.

- D. Packing slips must show all heat numbers, lengths, and <u>must accompany shipment or will be subject to</u> refusal.
- E. Receiving Hours:

Full loads accepted on Tuesday, Wednesday & Thursday, 8:30 a.m. to 2:00 p.m.

Mondays and Fridays as available.

F. Receiving Appointments: REQUIRED.

The mill must notify Kansas City Shipping Office of purchase order number, size and grade of products being shipped at (816) 241-8225 or fax to (816) 241-4909, prior to release number appointment being issued. Unauthorized loads will be subject to delay at shippers expense.

- 1. Appointments need to be made 24 hours <u>prior to loading</u> or 48 hours prior to arrival.
- G. Bill of Lading Must Show the Following:
  - 1. Applicable purchase order numbers for material shipped.
  - 2 . All necessary instructions applicable to the carrier to insure requirements are met.
  - 3. Mark collect or prepaid.
  - 4. Must have pro number.
- H. All mill tags are to be affixed to the ends of the box or bundle. All measurements to be Imperial.

# II. <u>WILL CALL SHIPMENTS</u> <u>X</u> DOES APPLY <u></u> DOES NOT APPLY

- A. Applicable instructions from Part I apply to Part II.
- B. Contact Marmon/Keystone when ready for pickup. Advise purchase order numbers, products, sizes and weights of all items to be shipped. Information may be faxed to (816) 241-4909. Attention: RECEIVING
- C. If material is not picked up within seven (7) days of notification, supplier's sales department should contact Marmon/Keystone's purchasing department.
- D. 1 copy of original mill test report required with shipment.