



## Mueller Brass Company Scrap Return Policy

### DELIVERY APPOINTMENTS

Metal deliveries MUST have an appointment date issued by Metal Purchasing for receiving hours of 7:00 a.m. to 2:00 p.m. Monday through Friday, except holidays. Exceptions only with prior approval. Shippers of record must coordinate all sub-shippers and their carriers. Customers should call Metal Purchasing or Customer Service to arrange for scrap pick-ups on Mueller trucks (predicated on scheduling and availability)

### DOCUMENTATION

Detailed documentation must accompany each shipment. Our purchase order number **MUST** appear on both the bill of lading and packing list. **No** "blind" shipping documents. The packing list must include the number/type of packages of each commodity, along with separate gross, tare, and net weights. Inadequate documentation is cause for rejection.

### SHIPPING

Our plant and offices are off Water Street on Runnels Street. **DO NOT SHIP TO 2199 LAPEER AVENUE.** Directions: Interstate 94, exit 274 (Water St.) Take Water east ½ mile to Runnels, turn right.

Truck interiors must be in good condition able to withstand the associated weight of unloading, and facilitate normal dock height and rear unloading. 52 ft. maximum trailer length to allow for mechanical dumping of loose turnings. Our equipment cannot accommodate side-unloading, drop trailers, dump trailers, or roll-off boxes. Flatbeds with good side-kits acceptable. No liners on truck bed (e.g. plastic or cardboard).

All wood or other material used to block and brace loads must remain on trailer to scale empty weight. Disposal tubs available at scale house.

All trucks must pass through radiation detection devices at our scale. Additionally, material may be tested with a Geiger counter. Material displaying radiation levels in excess of 5Mr/hr will be rejected, and shipper will be responsible for any personal injury and/or other damages.

Truck drivers are responsible for removing tarps, chocking wheels, and unhitching trailers if necessary. All shipments via flatbeds must be tarped; wet shipments will be rejected.

Mueller Brass is not responsible for detention or demurrage charges incurred while trucks wait to be unloaded or during inspection and unloading. We also cannot guarantee our ability to off-load all or part of any rejected shipment.

### PACKAGING

All solids must be packaged with different lots properly segregated and bulk headed to prevent commingling. Each container **MUST** be tagged with the Mueller Brass P.O. number, shipper name and alloy. **We reserve the right to charge an appropriate fee if we must tag your material for you.**

Broken boxes, spilled barrels, etc., may be cause for rejection. It is the driver's responsibility to clean up any material that spills from the truck due to poor packaging.

Incoming material must be accessible for inspection. Sealed containers will not be accepted.

Containers which contain residues of corrosive, toxic, EPA or DOT-defined hazardous materials, or have been used for such materials are unacceptable. The supplier of these containers will be held responsible for any damages incurred by them.

**GAYLORD BOXES** acceptable on sound wooden pallets. No double-stacking. Boxes should have at least one belly-band, and have no splits, holes, **plastic liners** or **“shrink-wrap”** covering. Material level must not extend above the top of the box. Maximum weight: 4,000 lb.; Minimum weight: 1,000 lb.

#### **ACCEPTANCE OF MATERIAL**

Material acceptance is dependent upon final inspection. **Mueller weights, grading, and oil and moisture analysis govern.** Unloading of a truck does not imply acceptance. If, within a reasonable period of time after receipt of material, contamination is discovered, all or part of that shipment may be rejected. The supplier may be liable for any costs incurred from off-heats caused by scrap which varies from these specifications.

#### **PRICING AND INVOICING**

30,000# minimum. Scrap price to be negotiated by specific truckload with 21 day delivery.

Our standard payment terms are Net 45, with checks cut the first Friday, 45 days following the date of receipt at Mueller Brass Company.

Send two copies of your invoice to:

Mueller Brass Co.  
ATTN: Accounts Payable  
P.O. Box 5021  
2199 Lapeer Avenue  
Port Huron, MI 48060

#### **CONTACTS**

Call or email Metal Purchasing with questions, metal offers, or to schedule delivery appointments. We recommend you send samples of any questionable items. Please share these specifications with your shippers and carriers to avoid misunderstandings and potential rejections.