



TITLE: Vendor Requirements for Raw Materials Purchasing PROCEDURE NO: S0PR20-1.0

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Approval: Director of Procurement: Eric Whittington

Process Owner: Steve Walker

Director of Procurement: Eric Whittington

PURPOSE

Provide guidance as to the expectations of raw materials purchased by JW Aluminum.

RESPONSIBILITY

It is the responsibility of the vendor to provide JW Aluminum product that meets the following raw material requirements and specifications in accordance with the items detailed on purchase orders.

Receiving

All raw material will be received by appointment only.

Mt Holly

For scrap purchased by DJJ, delivery appointment must be scheduled with Roxxane Stracener Roxxane.Stracener@DJJ.com or mgdomestic@djj.com. The appointment provided will include date & time of delivery and an appointment number.

All other raw material, delivery appointment must be scheduled.

@ IB-appointments@jwaluminum.com

Russellville

Purchased scrap will be received by appointment only.

For scrap purchased by DJJ, delivery appointment must be scheduled with Laura Groff/Roxxane Stracener @ Laura.Groff@DJJ.com | Roxxane.Stracener@DJJ.com or mgdomestic@djj.com.

The appointment provided will include date & time of delivery and an appointment number. All

other raw material, delivery appointment must be scheduled @ [IB-](mailto:IB-appointments@jwaluminum.com)

appointments@jwaluminum.com

Weight

All raw material shipped to JWA will be weighed on JWA plant scale prior to unloading. The net weight of each load will be compared with the vendor BOL. Any weight discrepancies (+/- 0.5%) will result in the load being held at the plant and the vendor will be notified.

JWA will pay based on received net weights as determined by each plant. Load confirmations are sent out the following day.



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Paperwork

No load will be received or unloaded without paperwork. The paperwork must reference JWA's purchase order, vendor's name, and appointment number. There must be a BOL and **packing list** with every truck driver. Drivers that arrive without a packing list will be rejected. The BOL must include the material description, number of items, individual gross, tare, and net weight. Each item of scrap must be identified with a tag. The tag must include the item description, gross, tare and net weight. The packing list must contain individual bale weight, gross, net, and tare.

PACKAGING REQUIREMENTS

There is a limit of 4 material items per truck. Any truck that has greater than 4 material items is subject to rejection. All bales, briquettes and boxes must be packaged securely; any loads that have shifted or turned may be denied upon receipt. All purchased scrap must be loaded in a manner that allows unloading with a forklift, safely and within a reasonable time frame. Material of any kind in supersacks is not allowed. All bales, boxes, pallets, and coils must weight a minimum of 800 pounds per piece.

Material with poly

Material with poly is **acceptable at MTH only. RSV does NOT accept any poly/plastic contaminated material.** The poly can be on one or both sides of the material, with the plastic weight not exceeding 1%. Heavier plastic can be rejected, or price will be reduced.

Bales

Bales must be compacted and securely strapped with steel banding, to prevent breaking apart during unloading. NOTE: Bales of light gauge scrap such as closure and fin stock must be banded in two (2) directions around the bale and lengthwise across the bale.

Maximum bale size is 4' x 4' by 6' long.

Maximum bale weight is 5,000 pounds.

Minimum bale weight is 800 pounds.

Bales do not need to be skidded if compacted well enough the material will not fall apart. Bales must be loaded with adequate clearance between the bales and the sides (and the top) of the truck so that they can be off-loaded from the rear of the truck by a forklift.



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Briquettes

Briquettes must be tightly compacted, then palletized on skids and securely banded, with steel banding.

Typical briquette is 12" x 12" x 18". Maximum briquette size is 2' x 2' x 6'.

Maximum skid weight is 5,000 pounds.

Minimum skid weight is 800 pounds.

Loose

Loose scrap will only be purchased/received by specific exception only. No loose scrap will be received if not approved ahead of time with the procurement department. All loose scrap must be clearly stated on the purchase order. Loose scrap is to be shipped in dump trucks or trailers with the ability to dump the load.

Boxes

There is a limit of 8 boxes per truck. Only cutter grades will be allowed in boxes. Cutter grades include 1xxx series, 3003, 6063, 6022, and 6016. No MLC or painted siding will be accepted in boxes. There is a box fee of \$20 per box. Boxes that are not skidded, or boxes that are damaged (torn, wet, broken, open) will not be accepted. Boxes must be placed in the van with adequate clearance (height and width) for unloading. Boxes with hazardous warning labels of previous contents will not be accepted. Minimum box weight must be 800 pounds per box.

Steel Drums

No scrap will be accepted in steel drums.

Prime, RSI or SOWS

JWA can receive prime (t-bar, sow or bundle), RSI, and sows on flatbed or conestoga trailers. The flatbed/conestoga must be loaded for side unloading only.

Ingots are accepted at RSV only with advanced approval from the purchasing team. Ingots must be stacked into a bundle, using steel banding only. All ingots must deliver on a flatbed or conestoga trailer. The flatbed/conestoga must be loaded for side unloading only.

Quality and Inspection

JW Aluminum will inspect all inbound raw materials, using X-Ray portable analyzer and assay analysis. Material found to be outside the agreed PO at inspection may be rejected, returned (at vendors cost) or a cost reduction may be applied (to the value of the appropriate scrap code).



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At no time should the material shipped or sold to JW contain:

- a) Steel, stainless steel, lead, copper, zinc, etc.
- b) Wood chips, gravel, rocks, plastics and other foreign contamination unless specified on PO.
- c) Closed containers of any sort, such as plastic pop bottles, fire extinguishers or canister.
- d) Hair wire, ec enameled.
- e) Laminated foil, screen (aluminum or plastic).
- f) Turnings, saw cutting, chips – dry or oily.
- g) Used or post-consumer deco can.
- h) Wet or oxidized foil – of any alloys – that was stored outside.
- i) Used pie plate or used food container.
- j) Any foundry alloys.
- k) Any alloys from the 2000 or 7000 series. l. Medical waste (syringe or needle).
- l) Live ammunitions.
- m) Radioactive material. o. Fertilizers.
- n) Alloys with Pb, Sn, Li and Be.
- o) Architectural panel (panel made of 2 aluminum sheets with plastic in the middle). r. Others as listed below.

PROCEDURE

The following lists the raw material purchased by JW Aluminum. At time, other material can be purchased upon approval prior to issuing the purchase order.

P1020

Material must meet P1020 analysis. The form must be T-bars, molten, ingot, or sows. The maximum weight allowed for T-bar or sow is 2000 pounds. The maximum weight allowed for ingot is 3000 pounds. The material must be free of electrolytes, oxides, or refractory inclusions and cast to minimize internal voids.

Off Grade / Offshore Prime

Material is to be manufactured either offshore or the chemical analysis may be off grade from P1020 specifications. The form may be T-bars, molten, sows, or ingots. The maximum weight allowed is 2000 pounds for T-bars, sows, and 3000 pounds for ingots. The maximum weight is 5000 pounds for slabs. Material must be free of electrolytes, oxides, dross, mold wash or refractory inclusions and cast to minimize internal voids.

Sows must be single pour, containing no layers.



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RSI

Sows / ingots / slabs are to be free of internal cavities, corrosion, dross or other foreign contamination. Sows must be single pour, containing no layers.

Supplier must furnish chemical analysis with each load, or the chemical analysis must be on file at JWA that specifies the analysis of each sow / ingot / slab. Pieces must be clearly identified with cast or drop number, etc. Maximum weight is 5000 pounds per piece.

Mixed Low Copper Dealer Grade

Material consists of old – bare or painted - low copper aluminum scrap of two or more alloys with a minimum thickness of 0.015” (0.38 mm) and to be free of 2000 and 7000 series.

Shall not contain hair wire, wire screen, cast, venetian blinds, radiators, UBC, punchings less 1 inch diameter, dirt and other non-metallic items. Grease and oil to be less than ½ %

Mix Low Copper

Material consists of new, clean, uncoated and unpainted low copper aluminum scrap of two or more alloys with a minimum thickness of 0.015” (0.38 mm) and to be free of 2000 and 7000 series.

Shall not contain hair wire, wire screen, UBC, punchings less ½ inch (1.25 cm) diameter, dirt and other non- metallic items. Grease and oil to be less than 1%.

Material with poly (plastic film that peels off) is acceptable, at reduced price.

Shredded Mix Low Copper

Material is to be dry and consist of heavy gauge (over 0.015") uncoated / unpainted low copper aluminum scrap of various aluminum alloy excluding – 2000 and 7000 series alloys.

Shall not contain hair wire, wire screen, UBC, punchings less ½ inch (1.25 cm) diameter, dirt and other non- metallic items. Contaminants (oil, rubber, wood...) to be less than 1%.

New Production Painted Siding

Material consists of clean new production building products grade (mainly 3105 alloy) painted aluminum scrap.



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Painted Siding

Material consists of clean, old low copper aluminum siding scrap (mainly 3105 alloy), painted on one or two sides, free of plastic coating, iron, dirt, corrosion, fiber, foam or fiberglass backing or other non-metallic items.

Road Sign

Material consists of heavy gauge, clean, low copper aluminum sheet and extrusions.

Fin Stock

Material consists of new and clean, 1100 or 7072 alloy fin stock in skeleton or sheet form. Punchings are received by exception only.

Deco

Deco cans consist of new painted and clean pharmaceutical/medical tubes or beverage cans, from 1100 or 1050 alloys.

Segregated Alloy Aluminum Scrap (Alloy 1xxx, 3xxx, 5xxx)

Material shall consist of one alloy, new, clean and uncoated / unpainted gauge over 0.010".

Aluminum Lithographic Scrap

To consist of 1100 or 3003 alloy scrap, to be free of paper, plastic, excessive ink, and any other contaminant.

Nameplate

Scrap consists of 1100 alloy. Material must be clean and dry - any coating to be specified on order.

EC

Material shall be dry and consist of clean EC grade (99.45% Aluminum). Material must be free of fine particles less than 20 mesh, coated or tar-filled wire unless specified on purchase order.



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Used Beverage Cans

Material consists of old aluminum beverage cans. The material is to be free of other scrap metals, foil, plastic, paper, glass and other non-metallic items. The “4 back 2” moisture policy will apply.

Aluminum Extrusions

Material consists of new, bare or painted, or old extruded aluminum made of 6063, 6016, and 6022. Other 6000 series alloys will be considered and must be approved with procurement in advance of delivery. Must not contain other alloys of aluminum. Material should be free of zinc corners, iron attachments, felt, plastic, paper, thermo break and dirt.

Cladded Aluminum or Brazing Sheet

Materials consists of heavy gauge clip, clean, uncoated / unpainted aluminum sheets of two different alloys press together.

Aluminum Radiators

Material consists of dry clean aluminum radiators - new production. Material shall be free of copper, iron, plastic, rubber and dirt.

Items not accepted:

Coils with cores of any kind, pucks, flake, wheels of any kind, segregated 2000, 4000, 5000 series, old sheet, old cast, turnings, aluminum copper radiators, aluminum foil.

Revision History

Rev. Level	Date of Change	Reason for Change
1	03/17/2023	Added minimum weights, poly not accepted at RSV, ingots not accepted MTH, box policy updated, paperwork and packaging updated, scheduling contact updated
2	08/30/2023	Minimum bale/box/pallet/coil weight changed from 700 pounds per piece to 800 pounds
3	01/31/2024	Aluminum Foil eliminated as an acceptable item. Moved to “items not accepted” list. Mt Holly DJJ scheduling contact change from Charity to Roxanne.