

If mailed, must be
Postmarked No Later Than
May 31, 2017.

If sent in any other way,
must be Received No Later
Than May 31, 2017.

Steel Antitrust Litigation
c/o GCG
P.O. Box 10121
Dublin, Ohio 43017-3121
1-844-322-8242

questions@steelantitrustsettlement.com

SL2



Claim Number:
Reference Number:
Control Number:

IN RE: STEEL ANTITRUST LITIGATION

United States District Court for the Northern District of Illinois, Civil No. 08-cv-5214

PROOF OF CLAIM FORM **NUCOR, STEEL DYNAMICS AND SSAB SETTLEMENTS**

Important Notice: The Court has granted final approval to the Settlements with the above-named Defendants in this case. If you wish to participate in these Settlements, you must submit a claim form even if you filed a claim in the Prior Settlements.

If you are a Settlement Class Member, you can submit a claim, and receive a check, without collecting any documentation from your files.

To receive your share of the Settlement funds, you must complete, sign, and return this Proof of Claim Form to the Claims Administrator, postmarked on or before May 31, 2017, to the following address:

Steel Antitrust Litigation
c/o GCG
P.O. Box 10121
Dublin, OH 43017-3121

For your convenience, a self-addressed envelope is enclosed. If you choose to use it, please remember to include proper postage and your return address on the envelope.

You are only entitled to a distribution if you are a member of the Settlement Class. You are a member of the Settlement Class if you purchased Steel Products (as defined below) directly from a defendant (defined below) at any time from April 1, 2005 through December 31, 2007 in the United States. Excluded from the Class are any defendants, their employees, and their respective parents, subsidiaries, affiliates, and joint ventures; all who timely elected to exclude themselves from the Class; and all governmental entities.

“Steel Products” are defined as products derived from raw carbon steel and sold directly by any of the Defendants or their subsidiaries or controlled affiliates in the United States, including all carbon steel slabs, plates, sheet and coil products, galvanized and other coated sheet products; billets, blooms, rebar, merchant bar, beams and other structural shapes; and all other steel products derived from raw carbon steel and sold by Defendants except as specifically excluded below.

“Steel Products” specifically **exclude** the following product categories: stainless steel; grain-oriented electrical steel; tin mill products; clad plate (i.e., nickel, stainless or copper clad plate); steel pipe and other tubular products; “special bar quality” products; wire rod and other wire products; grinding balls; fabricated rebar products; fabricated steel joist, decking, fence posts and other fabricated building products; welded steel blanks; and steel products purchased under toll processing agreements.

To view GCG’s Privacy Notice, please visit <http://www.gardencitygroup.com/privacy-notice>



The term **“Purchased”** includes all transactions for which pricing was negotiated during the period April 1, 2005 through December 31, 2007 **and** delivery was received during that period. Qualifying purchases also include Steel Product transactions for which a sales contract was negotiated before April 1, 2005 but (i) delivery was received between April 1, 2005 and December 31, 2007, **and** (ii) the actual transaction price under the contract was adjusted (or indexed) based on market pricing that prevailed during the period April 1, 2005-December 31, 2007.

“Defendants” are: ArcelorMittal S.A. and ArcelorMittal USA LLC (collectively “ArcelorMittal”), United States Steel Corporation (“U.S. Steel”), Nucor Corporation (“Nucor”), AK Steel Holding Corporation (“AK Steel”), Gerdau Ameristeel Corporation (“Gerdau”), Steel Dynamics, Inc. (“Steel Dynamics”), Commercial Metals Company (“CMC”), and SSAB Swedish Steel Corporation (“SSAB”).

If you are not a Class Member, e.g., because you did not purchase Steel Products directly from a Defendant during the period April 1, 2005-December 31, 2007 in the United States, or because you previously excluded yourself from the Settlement Class, you are not entitled to a distribution and should not submit this Proof of Claim form. *Only domestic purchases of qualifying Steel Products directly from the Defendants qualify.* Purchases through an intermediary such as a service center, wholesaler or distributor, purchases of imported steel, and purchases of steel for delivery outside the United States **do not qualify.**

This Proof of Claim, even if prepared by a third party, must be completed, signed and verified by the Class Member. The Claims Administrator is authorized to request from persons or entities submitting Proofs of Claim any documentation necessary to verify information appearing in the Proof of Claim and to prevent claim duplication. Failure to provide requested information may constitute grounds for rejection of the Claim.

PART 1: CLAIMANT IDENTIFICATION

(Please type or neatly print all information – use blue or black ink)

Federal Employer Tax ID Number (FEIN)

Input field for Federal Employer Tax ID Number (FEIN)

Contact Person Last Name

Input field for Contact Person Last Name

Contact Person First Name

Input field for Contact Person First Name

Daytime phone number

Input field for Daytime phone number

Email Address

Input field for Email Address

If necessary, use the following box to correct your name and address information that appears on page 1.

Business Name

Input field for Business Name

Address Line 1

Input field for Address Line 1

Address Line 2 (If Applicable)

Input field for Address Line 2 (If Applicable)

City

Input field for City

State

Input field for State

Zip Code

Input field for Zip Code



PART 2: CLAIMANTS' PURCHASE DATA

As described in the Plan of Allocation, which is available on the Steel Settlement website, www.steelantitrustsettlement.com, each Class Member's claim is based on the amounts each Class Member paid for qualifying Steel Products during the period April 1, 2005-December 31, 2007. The net Settlement Funds will be distributed to Class Members on a pro rata basis, with Class Members' purchases of Steel Products from all of the Defendants serving as the basis for the calculation.

To submit a claim based on the data summarized in the table below, all you have to do is complete Part 4 below, and return this Proof of Claim form. In other words, if you accept the purchase figures in the box immediately below, there is no need to complete Part 3 of this claim form and no need to search your own records or produce any backup to receive your share of the Settlement Funds.

Defendant-Supplier	Direct Purchase Amount
ArcelorMittal	
U.S. Steel	
Nucor	
AK Steel	
Gerdau	
Steel Dynamics	
CMC	
SSAB	
Total	

The amounts above were obtained directly from the Defendants' sales records and/or records you submitted as part of your claim in the Prior Settlements. They summarize your total payments for qualifying Steel Products during the period April 1, 2005-December 31, 2007. If you accept this estimate, you can skip Part 3 below and proceed to Part 4, and your share of the net Settlement Fund will be calculated based on these amounts.

If you previously submitted purchase records in connection with the Prior Settlements in this litigation, the purchase totals above reflect those purchase amounts to the extent they were approved. You do not need to re-submit the same purchase records again. But you still must sign and submit the Claim Form.

Please Note: If you appeared in Defendants' records under other names or at different locations, you and related entities and locations may receive multiple but non-duplicative Proof of Claim forms, each with a unique Reference Number (located on the first page). See the "Special Instructions" at the bottom of page 4 for advice on how to handle multiple forms.

PART 3: CLAIMANTS' CORRECTED PURCHASE DATA

(To be completed ONLY if you disagree with, and do not wish to accept, the totals presented in Part 2)

If you disagree with the pre-printed information contained in Part 2, please enter the corrected purchase amounts in the table below and attach documentation in support of the revised amounts. **You only need to complete this Part if you disagree with, and do not wish to accept, the amounts presented in Part 2. You MUST attach documentation in support of any corrected amounts.**



PART 3: CLAIMANTS' CORRECTED PURCHASE DATA (CONTINUED)

Defendant-Supplier	Direct Purchase Amount
ArcelorMittal	
U.S. Steel	
Nucor	
AK Steel	
Gerda	
Steel Dynamics	
CMC	
SSAB	
Total	

To support any corrected purchase amounts, you **must** provide proof to support the corrected amount, including the name of the Defendant who sold you the product(s), qualifying product names and/or types, dates of purchase, and purchase amounts (in U.S. dollars). Electronic transaction summaries or similar records are preferred and should be sent via email to questions@steelantitrustsettlement.com. *Only domestic purchases of qualifying Steel Products directly from the Defendants qualify.* Purchases through an intermediary such as a service center, wholesaler or distributor, purchases of imported steel, and purchases of steel for delivery outside the United States **do not qualify**.

PART 4: SUBMISSION TO JURISDICTION OF THE COURT AND VERIFICATION

By signing below, you are submitting to the jurisdiction of the United States District Court for the Northern District of Illinois with respect to the claim you are making as a Class Member.

By signing below, you are verifying that the Class Member/Claimant named above is the proper recipient of the funds sought and that it has not assigned or transferred (or purported to assign or transfer) any of the claims in this matter. You are further verifying that the information provided in this Proof of Claim Form is accurate and complete.

Name and Capacity/Title: _____

Signature: _____

Date: ____/____/____

The completed Proof of Claim Form and the information it contains will be treated as confidential and will be used solely for purposes of administering the settlement.

SPECIAL INSTRUCTIONS FOR ENTITIES THAT RECEIVED MULTIPLE PROOF OF CLAIM FORMS

If you received multiple, **identical** Proof of Claim Forms, e.g., at multiple addresses, you should complete, sign and return **only one** of them.

If you received multiple, **different** Proof of Claim Forms, you should complete, sign and return **all** of them.

The easiest way for you to determine whether Proof of Claim Forms are the same or different is to compare the Reference Number on Page 1.