B10 (Official Form 10) (Rev 04/01)

UNITED STATES BANKRUPTCY COURT
For the District of Delaware

PROOF OF CLAIM

In re: EXIDE TECHNOLOGIES

Case Number: 02-11125 JCA TO 02-11128 JCA

NOTE: This claim should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503

Creditor Name (Person or entity debtor owes): BUCKHAM TRANSPORT LIMITED

Address Line 1: P.O. BOX 601

Address Line 2:

Address Line 3:

City, ST ZIP: PETERBOROUGH, ON CANADA K9J 6Z8

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach Copy of statement giving particulars.

☑ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if the address differs from the address on the envelope sent to you by the court

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

Check here if this claim ☐ replaces ☐ amends a previously filed claim dated: _____

1. BASIS FOR CLAIM

☐ Goods sold ☐ Personal injury/wrongful death ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)

☑ Services performed ☐ Taxes ☐ Wages, salaries, and compensation (Fill out below)

Your social security No._____

☐ Money loaned ☐ Other (Describe Briefly)

Unpaid compensation for services performed from _____ (date) to _____ (date)

2. Date Debt Incurred: (MMDDYY) 03 11 02 TO 04 30 02

3. If Court Judgment, Date Obtained:

4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.

☐ SECURED CLAIM
Attach evidence of perfection of security interest
Brief Description of Collateral.
☐ Real Estate ☐ Motor Vehicle ☐ Other (Describe briefly)

Amount of arrearage and other charges at time case filed included in secured claim above, if any $ _____

☑ UNSECURED NONPRIORITY CLAIM
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.

☐ UNSECURED PRIORITY CLAIM - Specify the priority of the claim.
☐ Wages, salaries, or commissions (up to $4,650), earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3)
☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4)
☐ Up to $2,100 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6)
☐ Taxes or penalties of governmental units - 11 U.S.C. § 507 (a)(7)
☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a) _____

5. AMOUNT OF CLAIM AT TIME CASE FILED:

(Secured) | 53851.16 (Unsecured Nonpriority) | (Unsecured Priority)

☑ Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.

6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.

7. SUPPORTING DOCUMENTS: *Attach copies of supporting documents*, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. TIME-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date: OCT 7/02

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Jack C. Murdoff - CONTROLLER

THIS SPACE IS FOR COURT USE ONLY

FILED
OCT 17 AM 10
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

Exide Technologies
01018

GNEBA1 GNB TECHNOLOGIES INC (U.S. FUNDS) Phone 941-936-2800 DOROTHY Credit Limit 00

018039	03/13/02	191	763 24							763.24
018457	03/20/02	184	764 22							764.22
018473	03/21/02	183	765 70							765.70
018551	03/27/02	177	759 59							759.59
018570	03/28/02	176	758.87							758.87
018717	04/12/02	161	762 02							762.02
018733	04/15/02	158	76. 05							761 05
018889	04/30/02	143	50 47	INITIAL BILL PAID BY CORPAYS HOWEVER SHORTED GST						50.47
Total balance		***	5385 16	00	00	.00	00	00	00	5385.16

STATE OF ACCOUNTS RECEIVABLE

BUCKHAM OUR PEOPLE MAKE THE DIFFERENCE
TRANSPORT LTD.

PO Box 601, Peterborough, Ontario K9J 6Z8 Bus (705) 939-6311 Fax (705) 939-6763

BUCKHAM TRANSPORT LTD.

P O BOX 601
PETERBOROUGH, ONTARIO K9J 6Z8
TEL (705) 939-6311
FAX (705) 939-6763

INVOICE NO 018393
1

DATE
03/13/02

TERMS:
NET 15 DAYS
2% INTEREST
CHARGE OVER 30
DAYS

NB TECHNOLOGIES INC
0 CORPAY SOLUTIONS
O. BOX #61050,
OFT MIERS, TL
OL

	DEL. DATE	ORIGIN	DEST	NOTES	QUANT	WEIGHT	RATE	AMOUNT
[illegible] # 1								
[illegible]	03/11/02	G N B TECHNOLO	NOVA PB	WASTE SCRAP BATTERIES (US RATE @ $1.56)		KG		634.62
[illegible]	03/11/02	G N B TECHNOLO	NOVA PI	FUEL SURCHARGE	6.34[illegible]	KG	12.40	78.69
[illegible] for Control # 1								713.31

	SUBTOTAL	713.31
GST CALC. ON INDIVIDUAL LOADS **	GST	49.93
ONBBAI BUSTNESS #1006A 2459 RT	TOTAL	763.24

PLEASE REMIT TO S V P PAYER A P O BOX 601, PETERBOROUGH, ONTARIO K9J 6Z8

TOTAL

BUCKHAM TRANSPORT LTD.

P O BOX 601
PETERBOROUGH, ONTARIO K9J 6Z8
TEL (705) 939-6311
FAX (705) 939-6763

INVOICE NO 018457
1

DATE 03/20/02

TERMS:
NET 15 DAYS
2% INTEREST CHARGE OVER 30 DAYS

[illegible] TECHNOLOGIES INC
[illegible] CORPAY SOLUTIONS
[illegible] BOX #61050,
[illegible] MYERS, [illegible]
[illegible]

[illegible]	DEL. DATE	ORIGIN	DEST.	NOTES	QUANT	WEIGHT	RATE	AMOUNT
[illegible] # 1								
[illegible]	02/18/02	G N B TECHNOLO	NOVA PB	WASTE SCRAP BATTERIES (US RATE @ $1.558)		KG		635.43
[illegible]	03/18/02	G N B TECHNOLO	NOVA PB	FUEL SURCHARGE	6.354	KG	12.40	78.79
								714.22

[illegible] for Control # 1

	SUBTOTAL	714.22
GST CALC. ON INDIVIDUAL LOADS **	GST	50.00
GNBBA1 BUSINESS #10068 2459 RT	TOTAL	764.22

PLEASE REMIT TO S V P PAYER A P O BOX 601, PETERBOROUGH, ONTARIO K9J 6Z8

BUCKHAM TRANSPORT LTD.

P O BOX 601
PETERBOROUGH, ONTARIO K9J 6Z8
TEL (705) 939-6311
FAX (705) 939-6763

INVOICE NO 018473
1

DATE 03/21/02

TERMS:
NET 15 DAYS
2% INTEREST CHARGE OVER 30 DAYS

GNB TECHNOLOGIES INC.
C/O CORPAY SOLUTIONS
P.O. BOX #61050,
FORT MYERS, FL
33906

[illegible]	DEL DATE	ORIGIN	DEST	NOTES	QUANT	WEIGHT	RATE	AMOUNT
Control # 1								
[illegible]	03/20/02	G N B TECHNOLO	NOVA PP	WASTE SCRAP BATTERIES (US RATE @ $1.555)		KG		636.66
[illegible]	03/20/02	G N B TECHNOLO	NOVA PP	FUEL SURCHARGE	6.[illegible]	KG	12.40	78.95
[illegible] Control # 1								715.61

	SUBTOTAL	715.61
GST CALC. ON INDIVIDUAL LOADS **	GST	50.09
BUSINESS #10068 2459 RT	TOTAL	765.70

PLEASE REMIT TO S V P PAYER A P O BOX 601, PETERBOROUGH, ONTARIO K9J 6Z8 GNBBA1

BUCKHAM TRANSPORT LTD.

P O BOX 601
PETERBOROUGH, ONTARIO K9J 6Z8
TEL. (705) 939-6311
FAX (705) 939-6763

INVOICE NO 018551
1

DATE 03/27/02

**TERMS:
NET 15 DAYS
2% INTEREST
CHARGE OVER 30
DAYS**

GNB TECHNOLOGIES INC.
/0 CORPAY SOLUTIONS
P. O. BOX #61050,
FORT MYERS, FL
3906

S/L #	DEL. DATE	ORIGIN	DEST	NOTES	QUANT	WEIGHT	RATE	AMOUNT
Control # 1								
1453	03/25/02	G N B TECHNOLO	NOVA P B	WASTE SCRAP BATTERIES (US RATE @$1 5675)	6 316	KG		631.58
459	03/25/02	G N B TECHNOLO	NOVA P B	FUEL SURCHARGE		PG	12 40	78.32
								709 90

Total for Control # 1

GST CALC. ON INDIVIDUAL LOADS **

SUBTOTAL	709 90
GST	49.69
TOTAL	759.59

PLEASE REMIT TO P O BOX 601, PETERBOROUGH, ONTARIO K9J 6Z8 GNBBA1 BUSINESS #10068 2459 RT TOTAL
S V P PAYER A

BUCKHAM TRANSPORT LTD.

P O BOX 601
PETERBOROUGH, ONTARIO K9J 6Z8
TEL. (705) 939-6311
FAX (705) 939-6763

INVOICE NO 018570

DATE 03/28/02

TERMS:
NET 15 DAYS
2% INTEREST CHARGE OVER 30 DAYS

G N B TECHNOLOGIES INC
C/O CORPAY SOLUTIONS
P O BOX #61050,
LOWER MAYERS, NL

#	DEL DATE	ORIGIN	DEST.	NOTES	QUANT	WEIGHT	RATE	AMOUNT
Control # 1								
458	03/27/02	G N B TECHNOLO	NOVA P B	WASTE SCRAP BATTERIES (US RATE @ $1.569)		KG		630.98
458	03/27/02	G N B TECHNOLO	NOVA P B	FUEL SURCHARGE	6.310	KG	12.40	78.24
								709.22

To Control # 1

GST CALC ON INDIVIDUAL LOADS **

SUBTOTAL	709.22
GST	49.65
TOTAL	758.87

PLEASE REMIT TO SVP PAYER A P O BOX 601, PETERBOROUGH, ONTARIO K9J 6Z8 GNBBA1

BUSINESS #10068 2459 RT

TOTAL

BUCKHAM TRANSPORT LTD.

P O BOX 601
PETERBOROUGH, ONTARIO K9J 6Z8
TEL. (705) 939-6311
FAX (705) 939-6763

INVOICE NO 018717
1

DATE 04/12/02

TERMS:
NET 15 DAYS
2% INTEREST
CHARGE OVER 30 DAYS

GNB TECHNOLOGIES INC
C/O CORPAY SOLUTIONS
P O BOX #61050,
FORT MYERS, FL
33906

L #	DEL DATE	ORILIN	DEST	NOTES	QUANT	WEIGHT	RATE	AMOUNT
ntrol # 1								
17[illegible]3	04/11/02	G N B TECHNOLO	NOVA PB	WASTE SCRAP BATTERIES(US RATE @ $1.5625)		KG		633.60
17[illegible]9	04/11/02	G N B TECHNOLO	NOVA PB	FUEL SURCHARGE	6.336	KG	12.40	78.57
								712.17

[illegible] for Control # 1

GST CALC ON INDIVIDUAL LOADS **

SUBTOTAL	712.17
GST	49.85
TOTAL	762.02

GNBBRI BUSINESS #10068 2459 RT

PLEASE REMIT TO SVP PAYER A P O BOX 601, PETERBOROUGH, ONTARIO K9J 6Z8

TOTAL

BUCKHAM TRANSPORT LTD.

P O BOX 601
PETERBOROUGH, ONTARIO K9J 6Z8
TEL (705) 939-6311
FAX (705) 939-6763

INVOICE NO 018733
1

DATE 04/15/02

TERMS:
NET 15 DAYS
2% INTERES
CHARGE OVER 30 DAYS

NB TECHNOLOGIES INC
C/O CORPAY SOLUTIONS
P. O. BOX #61050,
FORT MYERS, FL
33906

	DEL DATE	ORIGIN	DEST	NOTES	QUANT	WEIGHT	RATE	AMOUNT
Control # 1								
1	04/08/02	G N B TECHNOLO	NOVA P B	WASTE SCRAP BATTERIES(US RATE @ $1.5645)		176		632.79
2	04/08/02	G N B TECHNOLO	NOVA P B	FUEL SURCHARGE	6.28	KG	12.40	78.47
								711.26

Totals for Control # 1

GST CALC. ON INDIVIDUAL LOADS **

SUBTOTAL	711 26
GST	49 79
TOTAL	761 05

PLEASE REMIT TO P O BOX 601, PETERBOROUGH, ONTARIO K9J 6Z8 GNBBH1 BUSINESS #10068 2459 RT TOTAL
SVP PAYER A