Form B10 (Official Form 10)(4/(01)

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

PROOF OF CLAIM

Name of Debtor
EXIDE TECHNOLOGIES, et al

Case Number
02-11125-JCA through 02-11128-JCA

NOTE This form 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 11U S C §503

Name of Creditor (The person or other entity to whom the debtor owes money or property)

C&W LOGISTICS, INC

Name and Address where notices should be sent
ANDREA TEVES SMITH, ESQ
PETERSON & MYERS, P A
POST OFFICE BOX 24628
LAKELAND, FL 33802-4628

Telephone Number **(863) 683-6511**

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach a 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 your by the court

FILED
NOV 07 2002
BMC
THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor
121320

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

1 Basis of Claim
X Goods Sold
☐ Services performed
☐ Money Loaned
☐ Personal injury/wrongful death
☐ Taxes
Other

☐ Retiree benefits as defined in 11 U S C §1114(a)
☐ Wages, salaries, and compensation (fill out below)
Your SS # _____ _____ _____
Unpaid compensation for services performed
from _____ to _____
date date

2 Date debt was incurred

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed **$ 68,458 90**
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below
X Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of All interest or additional charges **SEE ATTACHED**

5 Secured Claim
☐ Check this box if your claim is secured by collateral (including a right of setoff)
Brief Description of Collateral
☐ Real Estate ☐ Motor Vehicle
☐ Other_____
Value of Collateral $_____
Amount of arrearage and other charges at time case filed included in secured claim, if any $_____

6 Unsecured Priority Claim
☐ Check this box if you have an unsecured priority claim
Amount entitled to priority $ _____
Specify the priority of the claim
☐ Wages, salaries, or commissions (up to $4,650), *earned within 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 $1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U S C § 507 (a)(6)
☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U S C § 507 (a)(7)
☐ Taxes or penalties owed to governmental units - 11 U S C § 507 (a)(8)
☐ Other - Specify applicable paragraph of 11 U S C § 507 (a)(_)

** Amounts are subject to adjustment on 04/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment*

7 Credits The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim
8 Supporting Documents ***Attach copies of supporting documents,*** such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages security agreements, and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available, explain If the documents are voluminous, attach a summary **DOCUMENTS ARE ATTACHED**
9 Date-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 **SEE ENCLOSED**

THIS SPACE IS FOR COURT USE ONLY

US BANKR PTCY COUR DISTRICT OF DELAWARE
2002 NOV -7 AM 11 1
FILED

Date
11/5/02

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)

BY: ANDREA TEVES SMITH, ESQ , ATTORNEY FOR CREDITOR (FL BAR #0028861)

Penalty for presenting fraudulent claim Fine of up to $500,000 or imprisonment for up to 5 years or both 18 U S C §§ 1

Exide Technologies
01057

PETERSON & MYERS, P.A.

ATTORNEYS AT LAW

J HARDIN PETERSON SR (1894-1978)
MICHAEL W CREWS (1941 1991)

M DAVID ALEXANDER III
PHILIP O ALLEN
JACK P BRANDON
DEBRA L CLINE
J DAVIS CONNOR
ROY A CRAIG JR
CLINTON A CURTIS
BEN H DARBY JR
JACOB C DYKXHOORN
MICHAEL T GALLAHER
JOSEPH A GEARY
DAVID E GRISHAM
CHRISTY F HARRIS
JONN D HOPPE

P O BOX 24628
LAKELAND FLORIDA 33802 4628

HERITAGE PLAZA
225 EAST LEMON STREET SUITE 300
LAKELAND FLORIDA 33801
(863) 683 6511 OR (863) 676 6934
FAX (863) 682 8031

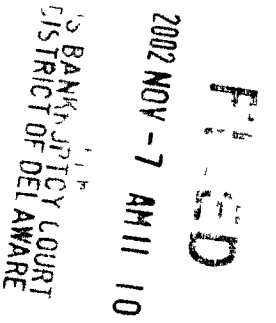
LAKE WALES
(863) 676 7611 OR (863) 683 8942
FAX (863) 676 0643

WINTER HAVEN
(863) 294 3360
FAX (863) 299 5498

DENNIS P JOHNSON
KRISTEN B KIEFFER
KEVIN C KNOWLTON
CEDRIC E LEWIS
DOUGLAS A LOCKWOOD III
WILLIAM M MIDYETTE III
DAVID A MILLER
CORNEAL B MYERS
E BLAKE PAUL
KELLY J POLLOCK
ROBERT E PUTERBAUGH
THOMAS B PUTNAM JR
DEBORAH A RUSTER
STEPHEN R SENN
ANDREA TEVES SMITH
KEITH H WADSWORTH
KERRY M WILSON

Lakeland
November 5, 2002
VIA FEDERAL EXPRESS

Clerk, United States Bankruptcy Court
District of Delaware
824 Market Street, 5th Floor
Wilmington, DE 19801



Re Exide Technologies, et al
Case No 02-11125-JDA through 02-11128-JCA

Dear Clerk

Please find enclosed a Proof of Claim with supporting documents attached for creditor C & W Logistics, Inc , together with a copy to be date stamped and returned in the enclosed self addressed stamped envelope

If you should have any questions or concerns, please feel free to have your judicial assistant contact me

Sincerely,

Andrea Teves Smith

ATS/spw
Enclosures
cc C & W Trucking, Inc

C & W Logistics, Inc v Exide

Compound Period	Exact Days
Nominal Annual Rate	18 000 %
Effective Annual Rate	Undefined
Periodic Rate	0 0493 %
Daily Rate	0 04932 %

CASH FLOW DATA

	Event	Start Date	Amount	Number	Period	End Date
1	Loan	07/10/1999	757 05	1		
2	Loan	04/10/2000	871 26	1		
3	Loan	02/10/2001	1,623 70	1		
4	Loan	04/10/2001	808 90	1		
5	Loan	12/10/2001	1,590 56	1		
6	Loan	01/10/2002	13,064 60	1		
7	Loan	02/10/2002	14,434 06	1		
8	Loan	03/10/2002	7,797 44	1		
9	Loan	04/10/2002	10,181 55	1		
10	Loan	04/15/2002	14,645 82	1		
11	Payment	04/15/2002	68,458 90	1		

AMORTIZATION SCHEDULE - Normal Amortization

	Date	Loan	Payment	Interest	Principal	Balance
Loan	07/10/1999	757 05				757 05
1999	Totals	757 05	0 00	0 00	0 00	
Loan	04/10/2000	871 26		102 67	102 67-	1,730 98
2000	Totals	871 26	0 00	102 67	102 67-	
Loan	02/10/2001	1,623 70		261 21	261 21-	3,615 89
Loan	04/10/2001	808 90		105 21	105 21-	4,530 00
Loan	12/10/2001	1,590 56		545 09	545 09-	6,665 65
2001	Totals	4,023 16	0 00	911 51	911 51-	
Loan	01/10/2002	13,064 60		101 90	101 90-	19,832 15
Loan	02/10/2002	14,434 06		303 19	303 19-	34,569 40
Loan	03/10/2002	7,797 44		477 34	477 34-	42,844 18
Loan	04/10/2002	10,181 55		654 99	654 99-	53,680 72
Loan	04/15/2002	14,645 82		132 36	132 36-	68,458 90
1	04/15/2002		68,458 90	0 00	68,458 90	0 00
2002	Totals	60,123 47	68,458 90	1,669 78	66,789 12	
Grand Totals		65,774 94	68,458 90	2,683 96	65,774 94	

C U S T O M E R S T A T E M E N T

REMIT TO C & W TRANSPORT, INC
703 HENNIS ROAD
WINTER GARDEN, FL 34787

PHONE (407) 877-2600
FAX (407) 877-7064

PAYOR 121320
EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

10/29/2002

BILL DATE	INVOICE	SHIP DATE	DESTINATION	CHARGES
06/07/99	971141			757 05
03/21/00	511657			871 26
01/15/01	528964			785 05
01/22/01	529311			838 65
03/20/01	532738			808 90
11/13/01	546430			798 64
11/13/01	546431			791 92
12/03/01	547650			904 57
12/10/01	548092			986 57
12/10/01	548093			986 16
12/10/01	548094			923 02
12/10/01	548095			790 64
12/17/01	548517			973 45
12/17/01	548518			999 69
12/17/01	548519			866 44
12/17/01	548520			998 46
12/21/01	548857			871 36
12/21/01	548858			942 29
12/28/01	549131			968 94
12/28/01	549132			941 47
12/28/01	549133			911 54
01/07/02	549477			1,002 15
01/07/02	549478			993 95
01/07/02	549479			1,033 31
01/15/02	549816			946 80
01/15/02	549817			973 04
01/15/02	549818			938 19
01/15/02	549819			952 54
01/22/02	550174			954 59
01/22/02	550175			939 42
01/28/02	550530			994 36
01/28/02	550531			946 80
01/28/02	550532			895 96
01/28/02	550533			976 32
01/28/02	550534			835 69

CONTINUED

C U S T O M E R S T A T E M E N T

REMIT TO C & W TRANSPORT, INC
703 HENNIS ROAD
WINTER GARDEN, FL 34787

PHONE (407) 877-2600
FAX (407) 877-7064

PAYOR 121320
EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

10/29/2002

BILL DATE	INVOICE	SHIP DATE	DESTINATION	CHARGES
01/28/02	550535			1,050 94
02/05/02	550933			933 27
02/05/02	550934			993 95
02/05/02	550935			1,001 74
02/12/02	551376			979 60
02/19/02	551951			968 53
02/19/02	551952			903 75
02/26/02	552351			1,026 75
02/26/02	552352			989 85
03/05/02	552716			953 77
03/05/02	552717			1,000 10
03/05/02	552718			822 57
03/05/02	552719			854 40
03/12/02	553168			961 86
03/12/02	553169			940 54
03/19/02	553552			901 29
03/19/02	553553			826 67
03/19/02	553554			974 68
03/26/02	553962			966 89
03/26/02	553963			978 78
04/04/02	554366			807 97
04/04/02	554367			998 87
04/09/02	554812			940 65
04/09/02	554813			832 82
04/09/02	554814			853 32
04/09/02	554815			988 62
04/09/02	554816			959 51
04/09/02	554817			893 91
04/09/02	554818			1,006 66
04/09/02	554819			878 37
04/16/02	555389			989 03
04/16/02	555390			942 29
04/16/02	555391			976 32
05/07/02	557034			870 02
05/07/02	557035			826 26

CONTINUED

C U S T O M E R S T A T E M E N T

REMIT TO C & W TRANSPORT, INC
703 HENNIS ROAD
WINTER GARDEN, FL 34787

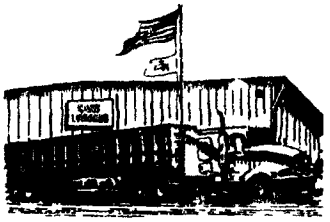
PHONE (407) 877-2600
FAX (407) 877-7064

PAYOR 121320
EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

10/29/2002

BILL DATE	INVOICE	SHIP DATE	DESTINATION	CHARGES
05/07/02	557036			881 20

CURRENT	31-60	61-90	OVER 90	TOTAL DUE	
0 00	0 00	0 00	65,774 94	65,774 94	65,774 94



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59 335 8142

PAGE NO	INVOICE NO	APPLY TO	INVOICE DATE	CUS NO
	528964		01/15/2001	12130

INVOICE

WORK ORDER NO B O

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoices(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney s fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO POX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
2601 W MOUNT PLEAS
MUNCIE IN

DATE SHIPPED	PURCHASE ORDER NO	SHIP VIA	FO B	TERMS
				NET 10TH

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY

ITEM NO	DESCRIPTION	CUSTOMER PO #	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
	COKE					
	** FREIGHT CHARGES **					
63299	01/05 EXIDE -FOREST CIT MO		22.43	35.00	785.05	

SUBTOTAL			INVOICE NO	
785.05	TOTAL QTY:	22.43		785.05
PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB			528964	PLEASE REMIT THIS AMOUNT

THIS SHIPPING ORDER must be legibly filled in in ink in indelible Pencil or in Carbon and retained by the Agent.

137928

SHIPPER'S NO

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER'S NO
CW		1/05/01	03299

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on its route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is rail or a rail-water shipment, or (2) if the applicable motor carrier classification or tariff if this is motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM	TO
SHIPPER EXIDE CORPORATION	765 - 747 -
(ORIGIN) CANNON HOLLOW ROAD FOREST CITY, MO 64451	CONSIGNEE EXIDE - MUNCIE
EMERGENCY RESPONSE PHONE NO.	STREET 2601 W MT PLEASANT BLVD
	DESTINATION MUNCIE IN 47302 ZIP

DELIVERING CARRIER	ROUTE	VEHICLE NUMBER
CW	CW	260

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
1 T/L		COKE - FINES CH	44,860			

REMIT C O D TO

COD Amt. $

C O D FEE
☐ Prepaid
☐ Collect $

If the shipment moves between two ports by carrier by water the law requires that the bill of lading shall state whether it is "carrier" or shipper" weight.

Shipper imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission

NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Signature of Consignor

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are Collect.

*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

EXIDE CORPORATION
P O BOX 156 FOREST CITY MO 64451

Shipper Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

When transporting hazardous materials include the technical or chemical name for n. o. s. (not otherwise specified) or generic descriptio of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Sta dard (HM-126C) Provide emergency esponse phone number in case of incident or accident.

2

2601 W Mt Pleasant Blvd
Muncie, IN 47302
(765)747 9980

80786

MUNCIE DIVISION

General Battery Corporation

A Subsidiary of Exide Corporation

CUSTOMER / VENDOR EXIDE Forest City
SHIPPING LOCATION Forest City, MO
CARRIER C+W
TRACTOR # 7822
TRAILER # 260
COMMODITY Coke Fines
MD #
PO NO 03299
SEAL #
LOT #
SOWS
BUNDLES
SKIDS

CERTIFIED SCALE TICKET

GROSS 77 20 lb 6 [illegible] AM 01 11 01

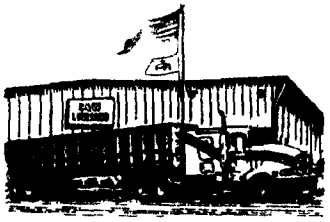
TARE 32560 lb 4 04 AM 01 01 01

44760

DEDUCTS

NET

WEIGHED BY QB



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59 335 8142

PAGE NO	INVOICE NO	APPLY TO	IN	DATE	CUST NO
	529311			01/2[illegible]/2001	121320

INV [illegible]

WORK [illegible]DER NO B O

Terms Payable net on or before the 10th of the month following receipt nterest shall accrue on pas due accounts at the rate of eighteen percent (18%) per annum If all the due date the account placed in the hands of an attorney or collection agency for collection of all or part of amount o invoices(s) statement(s) or other amount owed C & W the custom shall be liable for all costs o collection including reasonable attorney s fees All amounts due are payable at the address shown o at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall be in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
2601 W MOUNT PLEAS
MUNCIE IN

DATE SHIPPED	PURCHASE ORDER NO	SHIP VIA	FOB	TERMS
				NET 10TH

BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY

ITEM NO	DESCRIPTION	CUSTOMER PO #	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
	COKE					
	** FREIGHT CHARGES **					
63334	01/10 EXIDE -FOREST CIT MO		23.15	35.00	810.25	
	FUEL SURCHARGE		568.00	0.05	28.40	

SUBTOTAL			
838.65	TOTAL QTY:	23.15	838.65

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO
529311

PLEASE REMIT THIS AMOUNT

Exide

THIS SHIPPING ORDER must be legibly filled in, in ink, non-indelible Pencil or Carbo and stalled by the Agent.

365

138412

SHIPPER S NO

NAME OF CARRIER	CARRIER'S NO	DATE	SHIPPER S NO
C&W		1/10/01	82334

RECEIVED subject t the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order

the property desc ibed below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned, and destined as indicated below which said carrier (the word carrier being understood throughout thi co as as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to said destination it mutually agrees as to each carrier of all or any of said property over all or any portion of said rout to each destin ation, and as to each party at any time interested in all or any said property, that every service to be performed hereunder hall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) In Uniform Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment, or (2) in the applicable motor carrier lassification or tariff if this is motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in th classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM	TO
SHIPPER **EXIDE CORPORATION**	CONSIGNEE EXIDE - MUNCIE 765 - 747 -
(ORIGIN) CANNON HOLLOW ROAD FOREST CITY, MO 64451	STREET 2601 W MT PLEASANT BLVD
EMERGENCY RESPONSE PHONE NO	DESTINATION MUNCIE IN 47302 ZIP

DELIVERING CARRIER	ROUTE	VEHICLE NUMBER
C W	C W	748

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
1 T/L		COKE - FINES CH	46,300			

REMIT C O D TO

COD Amt. $

C O D FEE
☐ Prepaid
☐ Collect $

*If he shipment moves between two ports by carrier by water the law requires that the bill of lading shall state whether it is "carrier" or shipper" weight.

Shipper Imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission

NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are Collect.

*This is to ertify that the above named materials are properly classified, described, packaged, marked and labeled, and ar in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EXIDE CORPORATION
P O BOX 156 FOREST CITY MO 64451

Shipper Per

Agent must attach and retain this Shipping Order and must sign the Original Bill of Lading

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

Wh transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generi description of material with appropriate UN or NA number as defined I US DOT Emergency Response Communication Sta dard (HM-126C) Provide mergency response phon number I case of cident or accident.

2

2601 W Mt. Pleasant Blvd
Muncie IN 47302
(765)747 9980

80912

MUNCIE DIVISION
General Battery Corporation
A Subsidiary of Exide Corporation

CUSTOMER / VENDOR Forest City
SHIPPING LOCATION
CARRIER C+W
TRACTOR # 748
TRAILER # 748
COMMODITY Coke Fines
MD #
PO NO
SEAL #
LOT #
SOWS
BUNDLES
SKIDS

CERTIFIED SCALE TICKET

GROSS 78730 lb 10 09 AM 01 11 01

TARE 32430 lb 11 12 AM 01 11 01

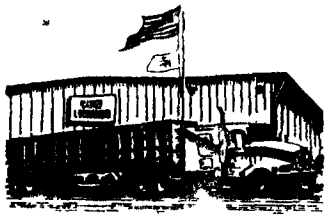
46300

DEDUCTS

NET

WEIGHED BY BS

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59 335 8142

INVOICE NO	INVOICE DATE	CUST NO
532738	03/20/[illegible]1	[illegible]1[illegible]0

Terms Payable net on or before the 10th of month following Interest shall accrue on past due accounts at the rate of eighteen percent per annum If after the due date the account is placed in the hands of attorney or collection agency for collection of all court of amount in addition statement(s) or other amounts owed C & W the customer shall be liable for costs of collection including reasonable attorneys fees All amounts due payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of the amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 150
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
2601 W MOUNT PLEAS
MUNCIE IN

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	FINES			
	** FREIGHT CHARGES **			
63691	03/07 EXIDE -FOREST CIT MO	22.30	35.00	780.50
	FUEL SURCHARGE	568.00	0.05	28.40

SUBTOTAL 808.90

TOTAL QTY: 22.30

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 532738

808.90

PLEASE REMIT THIS AMOUNT

143576

2601 W Mt Pleasant Blvd
Muncie IN 47302
(765)747 9980

83388

MUNCIE DIVISION

General Battery Corporation

A Subsidiary of Exide Corporation

CUSTOMER / VENDOR Exide Forest City

SHIPPING LOCATION

CARRIER C+W

TRACTOR # 861

TRAILER # 861

COMMODITY Coke Fines

MD #

PO NO

SEAL #

LOT #

SOWS

BUNDLES

SKIDS

CERTIFIED SCALE TICKET

GROSS 76720 lb 12 44 PM 03 08 01

2200 lb 1 1. PM 03 08 01

TARE 44520

DEDUCTS

NET

WEIGHED BY BS

EXIDE CORPORATION
CANON HOLLOW SMELTER

CARRIER C+W

TRAILER NO 861

SHIP TO

MATERIAL Coke breeze

WEIGHED BY Vickers Davis

ID 861 SCALE TOTAL

GROSS 77560 LB
TARE 32960 LB RECALLED
NET 44600 LB

03/07/01 03:43 PM

REMARKS

VISUAL INSPECTION?

COLOR CODE

LOADED BY

DATE 3-7-01

THIS SHIPPING ORDER must be legibly filled in in ink, in Indelible Pencil or in Carbon, and retained by the Agent.

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER'S NO
C+W		3/07/01	63691

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM SHIPPER (ORIGIN) EXIDE CORPORATION
CANNON HOLLOW ROAD
FOREST CITY MO 64451

EMERGENCY RESPONSE PHONE NO

TO 765 - 747

CONSIGNEE EXIDE - MUNCIE

STREET 2601 W MT PLEASANT BLVD

DESTINATION MUNCIE IN 47302 ZIP

DELIVERING CARRIER C+W ROUTE C+W VEHICLE NUMBER 861

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
		COKE - FINES CH	44,600			

REMIT C O D TO

COD Amt $

C O D FEE
Prepaid
Collect $

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is 'carrier' or shipper' weight.

Shipper' imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission

NOTE Where the rate is dependent on also shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ per

Subject to Section of conditions if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

TOTAL CHARGES $

F eight charges ar PREPAID unles marked llect
Check box if charges are Collect

*This is to certify that the above named materials are properly classified described, packaged, marked and labeled and in proper condition for transportation, according to the applicable regulations of the Department of Transportation

EXIDE CORPORATION
P O BOX 156 FOREST CITY MO 64451

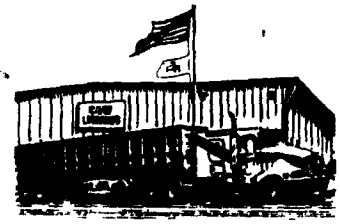
Shipper Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Perma ent post office address of hipper

+ MARK WITH "X TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

INVOICE



C & W LOGISTICS, INC.
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59 335 8142

INVOICE NO	INVOICE DATE	CUST NO
546430	11/1[illegible]001	121[illegible]

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
2601 W. MOUNT PLEASANT BLVD
MUNCIE IN

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
100201-01	11/02 EXIDE CORPORATI-FOREST CIT MO	24.07	32.00	[illegible] 24
	FUEL SURCHARGE	563.00	0.05	64 40

SUBTOTAL
798.64

TOTAL QTY: 24.07

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO
546430

798.64
PLEASE REMIT THIS AMOUNT

Exide

THIS SHIPPING ORDER must be legibly filled in, in ink in Indelible Pencil or in Carbon and retained by the Agent

32 —

161866

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER'S NO
Cdw		11/2/01	110201-01

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM SHIPPER (ORIGIN) **EXIDE CORPORATION**
CANNON HOLLOW ROAD
FOREST CITY, MO 64451

EMERGENCY RESPONSE PHONE NO

TO
CONSIGNEE Muncie
STREET Pleasant Blvd
DESTINATION Muncie Ind ZIP

DELIVERING CARRIER Cdw ROUTE Cdw VEHICLE NUMBER T283 - 255

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
1T/L		Coke Fines	48,140			

REMIT C O D TO

COD Amt. $

C.O.D FEE
☐ Prepaid
☐ Collect $

If the shipment moves between two ports by carrier by water the law requires that the bill of lading shall state whether it is "carrier" or shipper" weight.

Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission

NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
[signature] (Signature of Consignor)

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are Collect.

"This is to certify that the above named materials are properly classified, described, packaged marked and labeled, nd are in proper condition for transportation according to the applicable regulations of th Department of Transportation

EXIDE CORPORATION
P O BOX 156 FOREST CITY MO 64451

Shipper Per [signature]

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Permanent post office address of shipper

+ MARK WITH "X TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

When transporting hazardous materials include the technical or chemical name for e.s (not otherwise specified) or generic descriptio of material with appropriate UN or NA number as defined in US DOT Emergency Response Communic tio Standard (HM 126C) Provide emergency esponse phone number i ase of incident or accident

2

32 —

2601 W Mt Pleasant Blvd
Muncie IN 47302
(765)747 9980

92782 161866

MUNCIE DIVISION

General Battery Corporation

A Subsidiary of Exide Technologies

CUSTOMER / VENDOR Exide
SHIPPING LOCATION Cannon Hollow
CARRIER Cdw
TRACTOR # 255
TRAILER # T283
COMMODITY Coke Fines
MD #
PO NO
SEAL #
LOT #
SOWS
BUNDLES
SKIDS

CERTIFIED SCALE TICKET

GROSS 1:2

78700 lb 7 31 AM 11 05 01

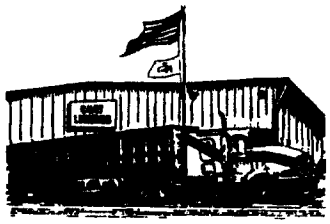
TARE 30560 lb 3 29 AM 11 05 01

DEDUCTS 48,140

NET

WEIGHED BY [illegible]

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59 335 8142

INVOICE NO	INVOICE DATE	CUST NO
546431	11/13/1991	121300

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO
EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
2601 W MOUNT PLEASANT BLVD.
MUNCIE IN

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
110201-02	11/02 EXIDE CORPORATI-FOREST CIT MO	23.86	32.00	763.52
	FUEL SURCHARGE	50.8 00	0 05	28 40

SUBTOTAL
791.92

TOTAL QTY: 23.86

INVOICE NO 546431

791 92
PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

Life 32 — 161900

IIS SHIPPING ORDER must be legibly filled in in ink in indelible Pencil or in Carbon and retained by the Agent

VE OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
C E W		11/2/01	110207-02

EIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order

property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understoo ughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination If on its route otherwise to deliver to another carrier on the route t l destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performe under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof If this is a rail or a rail water shipment, or (2) in the applicabl or carrier classification or tariff if this is a motor carrier shipment.
per hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions ar by agreed to by the shipper and accepted for himself and his assigns

FROM
SHIPPER (ORIGIN) EXIDE CORPORATION
CANNON HOLLOW ROAD
FOREST CITY, MO 64451

EMERGENCY RESPONSE PHONE NO

TO
CONSIGNEE Ensale Muncie
STREET Pleasant BLVD
DESTINATION Muncie In. ZIP

DELIVERING CARRIER | ROUTE | VEHICLE NUMBER 852 B7x42

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
1		Coke Fines	47720			

SPLIT C O D TO

COD Amt $

C O D FEE
☐ Prepaid
☐ Collect $

e shipment moves between two ports by a carrier by r the law requires that the bill of lading shall state her it is carrier's or shipper's weight

per's imprint in lieu of stamp not a part of bill of approved by the Interstate Commerce Commission

NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are Collect

s to certify that the above named materials are properly classified described packaged marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

EXIDE CORPORATION
) BOX 156 - FOREST CITY, MO 64451

Shipper, Per

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

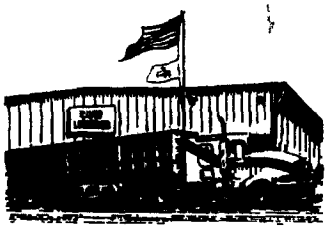
anent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

transporting hazardous materials include the technical or chemical name for n o s (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response nunication Standard (HM 126C) Provide emergency response phone number in case of incident or accident

2

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59 335 8142

INVOICE NO	INVOICE DATE	CUST NO
547650	12/03/2001	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FORFST CITY MO

PURCHASE ORDER NO	TERMS
4743-T	NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
C001110570	11/19 ABC COKE -BIRMINGHAM AL	21.12	41.00	865 92
	FUEL SURCHARGE	773.00	0 05	38 65

SUBTOTAL 904.57

TOTAL QTY: 21.12

INVOICE NO 547650

904.57 PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

41. — 163085

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record

Agent's No

C & W TRUCKING

Shipper's No 20011105/0

TARRANT, ALA.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 11/19/01

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in pparent good order except as noted (cont nts and conditio of co tent of packages nknow l marked consigned and destined indicated below which said arrier f he word c ier be ng nderst od througho t this contract as meaning any person o corpor tion in possessio of the property nder the contract) agrees t carry to its ual place of delivery at said destinatio f o it o o herwise t deliver o nother car ier o the su to said d st atio It is mutually agreed as to each arrier of all or a y of said property over all or a y portio of said rou e to destine io nd as t ach party t any time tere ted ll o ny of said property the every se ice t b performed hereund sh ll b subject to all the term and conditions of the Uniform Domestic Straight Bill of Lad ng set forth (1) i Off ial Sou her Weste and Illinoi F igh Cl ssific tio in ffec the dat h eof f h s l a l water shipm t or (2) th applicable motor car ier classification tariff if thi is motor carrier shipment
Shipper hereby certifies that he i familiar with all the terms and conditions of the said bill of lading i lud ng hese o he back h eof set forth he t s ific tio or ff w ich go er th spor io of h shipme nd h said t m nd conditions are hereby agreed to by th shipper nd accepted for himself nd his ssig

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743 F

Route C & W TRUCKING

Delivering Carrier 767 RATE

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
	STCC 29 914 25 / ABC SHELTER COKE				
767		76200	33960	42240	
LFVC		MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***				

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

Heather Strow 11/21/01

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC
†Shipper s imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier s or shipper s weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC , Shipper

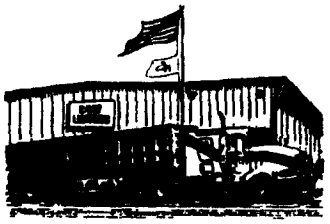
Per

Permanent post-office address of shipper BIRMINGHAM ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

C. & W. TRANSPORT, INC Agent

Per

INVOICE



C & W LOGISTICS, INC.
703 HENNIS ROAD
WINTER GARDEN, FL 34787
(407) 877 2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
548092	12/10/2001	121720

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney s fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2001110786	11/27 ABC COKE -BIRMINGHAM AL	23.12	41.00	947.92
	FUEL SURCHARGE	773.00	0.05	38 65

SUBTOTAL 986.57

TOTAL QTY: 23.12

INVOICE NO 548092

986.57 PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB

41 —

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein and is intended solely for filing or record

163567

Agent's No

C & W TRUCKING

Shipper's No 2001110706

TARRANT, ALA.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 11/27/01

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification effective on the date hereof if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743 T

Route C & W TRUCKING

Delivering Carrier RATE

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
7811	STCC 29 914 25 / ABC SMELTER COKE	79960	33720	46240
LFVC	MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement

ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC , Shipper

Per _____

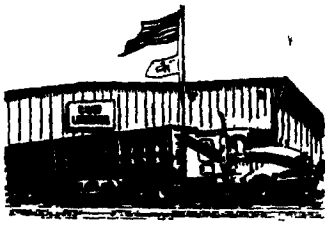
Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

_____ Agent

Per _____

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59 335 8142

INVOICE NO	INVOICE DATE	CUST NO
548093	12/10/2001	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney s fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-1		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2001110790	11/27 ABC COKE -BIRMINGHAM AL	23.11	41.00	947.51
	FUEL SURCHARGE	773.00	0.05	38 65

SUBTOTAL 986.16

TOTAL QTY: 23.11

INVOICE NO 548093

986.16 **PLEASE REMIT THIS AMOUNT**

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

41

163568

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent s No

C & W TRUCKING

Shipper s No 2001110790

TARRANT, ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 11/27/01

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—F purposes f notificatio o ly)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route C & W TRUCKING

Delivering Carrier RATE

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SHELTER COKE			
7822		79580	33360	46220
LFVC	MARKED			
	*** SHIPPER S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill f lading if this shipment is to be delivered to the consignee with out ecourse on the consignor th con signo shall sign the following statement
The carrier shall not make delivery f th shipment without payment of freight and all other lawf l charges

ABC COKE DIVISION
DRUMMOND COMPANY
INC

(Signat of co sig or)

If charges are to be prepaid w ite or stamp her T b P epaid

COLLECT

Received $
to apply in p epayme t f th charges the property described hereo

Agent o Cashier

Per
(Th ignat her acknowledges nly the amount prepaid)

Charges Ad anced

$

11/29/01

This shipment is correctly described Subject to verification by th appropriate weighing & inspectio bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC
†Shipper s imprint in lieu f stamp not a part f bill f lading approved by the Interstate Commerce Commission
If the shipment moves between two ports by a carrier by water th law requires that th bill of lading shall state whether it is car ier or shipper weight
NOTE—Where the at is dependent on valu shippers are required to tate specifically i writing th agreed or declared valu f h property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION DRUMMOND COMPANY INC Shipper

Per [signature]

Permanent post-office address of shipper BIRMINGHAM ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

Agent

Per

ABC COKE

129516

From

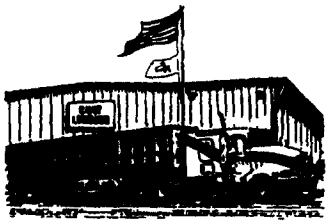
To

Address

Exide FC

376

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN, FL 34787
(407) 877 2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59 335 8142

INVOICE NO	INVOICE DATE	CUST NO
548094	12/10/2001	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney s fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2001110896	11/30 ABC COKE -BIRMINGHAM AL	21.57	41.00	884.37
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 923.02

TOTAL QTY: 21.57

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB

INVOICE NO 548094

923.02 PLEASE REMIT THIS AMOUNT

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record 164334

Agent's No

C & W TRUCKING

Shipper's No 20011107796

TARRANT ALA

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 11/30/01

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination if on its own route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route or its own line of transportation and to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to EXIDE CORPORATION (FC)
CAHON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 47413

Route C & W TRUCKING

Delivering Carrier

RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
876	STCC 29 914 25 / ABC SMELTER COKE	73920	30780	43140
LEVC	MARKED			
***	SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Gross 74020
Tare 31440
Net 42580

Heather Strong
12/4/01

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC , Shipper

Per _____

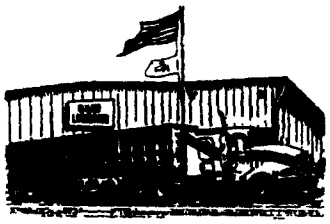
Permanent post-office address of shipper BIRMINGHAM, ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

_____ Agent

Per Jim Dodd

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN, FL 34787
(407) 877-2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
548095	12/10/2001	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
2601 W MOUNT PLEAS
MUNCIE IN

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
65207	12/04 EXIDE CORPORATI-FOREST CIT MO	23.82	32.00	762.24
	FUEL SURCHARGE	568 00	0.05	28.40

SUBTOTAL
790.64

TOTAL QTY: 23.82

INVOICE NO
548095

790.64
PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

THIS SHIP ORDER must be legibly filled in, in ink in Indelible Pencil or in Ca bo and retai ed by th Agent.

32

164335

NAME OF CAR	CARRIER'S NO	DATE	SHIPPER S NO
CEW		12/4/01	65207 V

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order

th property described below in apparent good order except as noted (ontents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to aid destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property that every service to be performed hereunder shal be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is rail or rail-water shipment, or (2) in the applicable motor carrier lassification or tariff if this is motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the aid bill of lading, set forth i the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM SHIPPER (ORIGIN) EXIDE CORPORATION
CANNON HOLLOW ROAD
FOREST CITY, MO 64451

EMERGENCY RESPONSE PHONE NO

TO
CONSIGNEE Exide Muncie
STREET 2601 W Mt Pleasant
DESTINATION Muncie IN ZIP

DELIVERING CARRIER CEW | ROUTE | VEHICLE NUMBER

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
1TL		Coke fines	47,600			

Bretha 12-5-01

REMIT C O D TO

COD Amt. $

C O D FEE
☐ Prepaid
☐ Collect $

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is 'carrier' or shipper' weight.

Shipper' imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission

NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are Collect.

This is t ertify that the above named materials are properly classified described, packaged marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

EXIDE CORPORATION
P O BOX 158 FOREST CITY MO 64451

Shipper Per Paul E

☞ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Permanent post office address of shipper

+ MARK WITH "X TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

When transporting hazardous materials include the technical or chemical name for n. .s (not otherwise specified) or generic description of material with appropriate UN or NA umber as defined in US DOT Emergency Response Commu ication St ndard (HM-126C) Provide emergency response phon number in case of incident or accident.

2

2601 W Mt Pleasant Blvd
Muncie IN 47302
(765)747 9980

94143

MUNCIE DIVISION

General Battery Corporation

A Subsidiary of Exide Technologies

CUSTOMER / VENDOR Exide
SHIPPING LOCATION Cannon Hollow
CARRIER C&W
TRACTOR # 876
TRAILER # 752
COMMODITY Coke fines
MD # 1
PO NO
SEAL #
LOT #
SOWS
BUNDLES
SKIDS

CERTIFIED SCALE TICKET

GROSS [illegible] 16 [illegible] AM 12 [illegible] 01

[illegible] 16 [illegible] AM 12 [illegible] 01

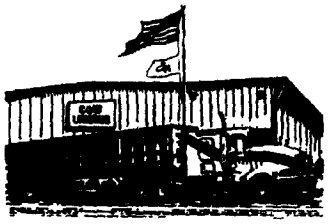
TARE 4764

DEDUCTS

NET

WEIGHED BY bn

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59 335 8142

INVOICE NO	INVOICE DATE	CUST NO
548517	12/1//2001	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2001120146	12/06 ABC COKE -BIRMINGHAM AL	22.80	41.00	934.80
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL
973.45

TOTAL QTY: 22.80

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO
548517

973.45
PLEASE REMIT THIS AMOUNT

41 164437

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record

Agent's No

C & W TRUCKING

Shipper's No 2001120146

TARRANT, ALA.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 12/05/01

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any part of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official Southwestern and Illinois Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which govern the transportation of his shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route
Delivering Carrier C & W TRUCKING

RATE CONTRACT $41.00 872.

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SHELTER COKE			
872		79200	33600	45600
1 FVC	MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

Heather Howe 12/7/01

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC , Shipper

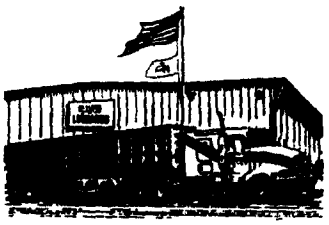
Per _____

Permanent post-office address of shipper BIRMINGHAM, ALABAMA
Plant Location 900 Huntsville Avenue Tarrant, Alabama

TKT# 872 Agent

Per _____

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN, FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
548518	12/17/2001	121320

*Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2001120149	12/05 ABC COKE -BIRMINGHAM AL	23.44	41.00	961.04
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL
999.69

TOTAL QTY: 23.44

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO
548518

999.69
PLEASE REMIT THIS AMOUNT

164360

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record

Agent's No

C & W TRUCKING

Shipper's No 2001120149

TARRANT, ALA.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

Date 12/05/01

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below I apparent good order except s noted (cont nt and conditio of cont nt of packages nknow) marked co signed and destined as indicated below which said car ier (the word a ier being nderstood thro ghout this contract s meaning y person o corporation in possession of the property nder the contract) agrees o arry t t eual place of delivery as said destination if o lt out otherwise to deliver to another carrier the o te is said d stinatio It is mutually agreed as to each carrier of ll or any of said property over all or any portio of said ro te to destinatio and to each party at any time interested ll or ny f said property that ever ser ice to be performed hereunder shall b subject to all th terms and onditio of the U lform Domestic Straigh Bill f Lading set f th (1) i Offici l Sou her W ster nd Illinoi F eight Classificatio s i effect o th d te hereof f this s a a l or a ll water shipme t (2) the applicable moto car ier classificatio o ta iff if thi s moto carrier shipme t
Shipper hereby certifies that he i familiar with all th term and conditions f the said bill of lading i luding th se o th back h eof set forth i the lassificatio o ff which gover th a spor io th hipm t and said t m and conditio a e he eby agreed to by the hipper nd accepted f himself and his assig

(Mail or street address of consignee—For purposes of notification only)

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route
Delivering Carrier C & W TRUCKING

RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
	STCC 29 914 25 / ABC SMELTER COKE				
235		78760	31880	46880	
LFVC		MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***				

Heather Strone 12/7/01

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee with out recourse on the consignor the con signor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

William

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper s imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier s or shipper s weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC , Shipper

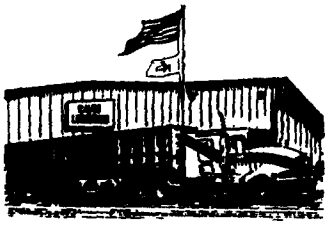
Per _____

Permanent post-office address of shipper BIRMINGHAM, ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

C&W TRANSPORT Agent

Per W. Cash

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
548519	12/17/2001	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney's fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2001120215	12/07 ABC COKE -BIRMINGHAM AL	20.19	41.00	827.79
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 866.44

TOTAL QTY: 20.19

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB

INVOICE NO 548519

866.44 PLEASE REMIT THIS AMOUNT

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

41.

168548

Agent's No

C & W TRUCKING

Shipper's No 2001120215

TARRANT, ALA.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 12/08/01

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad or its own water line otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any portion of said property over all or any portion of said route or to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof set forth in the classification or tariff which govern the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4713-1

Route C & W TRUCKING

Delivering Carrier

RATE CONTRACT $41.00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SHELTER COKE			
767		74960	34580	40380
1 FVC	MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

12/10/01

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC., Shipper

Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA

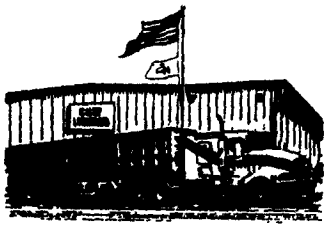
Plant Location 900 Huntsville Avenue, Tarrant Alabama

Agent

Per C & W TRANSPORT, INC.

#767 / 767T

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN, FL 34787
(407) 877-2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59 335 8142

INVOICE NO	INVOICE DATE	CUST NO
548520	12/17/2001	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney's fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2001120276	12/10 ABC COKE -BIRMINGHAM AL	23.41	41.00	959.81
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL
998.46

TOTAL QTY: 23.41

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO
548520

998.46
PLEASE REMIT THIS AMOUNT

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent's No.

C & W TRUCKING

Shipper's No 2001120276

TARRANT, ALA.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

Date 12/10/01

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

th property described below I appe t good rder ept s noted (contents and conditio of contents f packages nknow) marked consigned and destined a indicated below which said or ier I he word car ier b ing nderstood throughout this contract a mea ing y perso or corpor tio in possession of th property nder the co tract) agrees to car y to s said place of delivery at said destinatio f it rout otherwise to deliver o nother car ier o he route to said d stination It i m tu lly agreed so each arrier of II y of said property over II or any portio f said rout to destination and to each party t any ime interested n all o a y of said prope y h t ever ser ic to b performed her nder shall be subject to all the terms and conditio s of h U Uform Domestic St ight B ll of Lading set fo th (1) m Official Southe Weste nd Ill no Freigh Cla sification i ffec on the dat h sof f this a d s all water shipment or (2) th applicable motor car ier classificatio o ta iff f th mote ca ier shipm t Shipper hereby certifies that he is familiar with ll th terms nd conditio s of he said bill f lading including hese o the b ck he eof set forth he classifica io a ff which gover th t a spor atio f h hipmen nd th said te ms nd conditio s ar he eby agreed to by the hipper and accep ed fo himself and hi as gn

(Mail or street address of consignee—For purposes of notification only)

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743 T

Route C & W TRUCKING
Delivering Carrier

RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SHELTER COKE			
860		79960	33140	46820
LFVC	MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Weather Strong 12/12/01

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee with out recourse on the consignor the con signor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper s imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier s or shipper s weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC , Shipper

Per _____

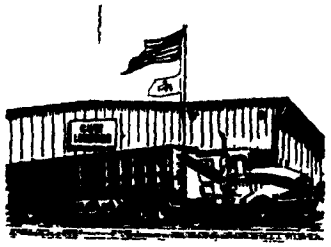
Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

Agent

Per _____

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN, FL 34787
(407) 877 2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
548857	12/21/2001	121720

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney's fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2001120065	12/03 ABC COKE -BIRMINGHAM AL	20.31	41.00	832.71
	FUEL SURCHARGE	773.00	0.05	38 65

SUBTOTAL
871.36

TOTAL QTY: 20.31

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO
548857

871.36
PLEASE REMIT THIS AMOUNT

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

16537

Agent s No

CW / BONES

Shipper s No 200112006 5

TARRANT, ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 12/03/01

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or st eet address of consignee—For purposes of notificatio o ly)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route CW / BONES

Delivering Carrier

RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SMELTER COKE			
292		72340	31720	40620
				2031
LFVC			MARKED	
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Paul Edwards 12/5/01

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee with out acourse on the consignor the consigno shall sign the following statement
The car ier shall not mak delivery of thi shipment without payment of f eight and all ther lawful charges.

ABC COKE DIVISION
DRUMMOND COMPANY
INC

(Signat e f o ignor)

If harges e to b prepaid w it o stamp her To be Prepaid

COLLECT

Received $
to apply i p epayme t f the charge th property described hereo

Agent o C shier

Per
(Th ignature here acknowledges nl the amount p epaid)

Charges Advanced

$

This shipment is orrectly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC
†Shipper mpri t in lieu of stamp not part of bill of lading approved by the I terstate Commerc Commission
If th shipment moves between two ports by a carrier by water the law equires that the bill f lading shall state whether it is ier or shipper weight
NOTE—Where th rat is dependent on value shippers are required to tate specifically in writing the agreed or declared val f th property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION DRUMMOND COMPANY INC Shipper _____ Agent

Per _____ Per Dennis

Permanent post-office address of shipper BIRMINGHAM ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

BONES TRANS INC

FREIGHT BILL

P O BOX 80 OTTAWA KANSAS 66067 913-242-3660

DATE

SHIPPER ABC Coke
Tarrant Ala

CONSIGNEE Exide
Forest City, MO

NUMBER 1163

I C C RULING

BILL TO

NO OF PACKAGES AND DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
ABC Smelter Coke	40620		
	2031 Tons		
Trip 11718			

All accounts due by the 10th of the month follow ng b ll ng
1 ½ / per month charged on past due accounts This s an 18 Annual Pe centage Rate

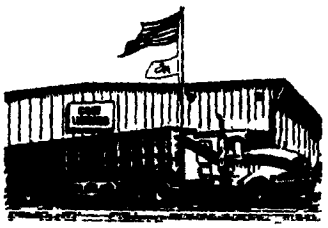
TRAC NO	DRIVER	RECEIPT AND RELEASE FOR LOAD RECEIVED IN SATISFACTORY CONDITION			
292	Dennis	BY Paul Edwards 12/5/01			
TRAIL NO	DATE	B L	SHIPPERS	INVOICE	ORDER
291	12 3-2001				

THANK YOU

C C AND C C REGULATION REQUIRE PA MENT OF FREIGHT BILLS N DA S

INVOICE

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN, FL 34787
(407) 877-2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59 335 8142

INVOICE NO	INVOICE DATE	CUST NO
548858	12/21/2001	121370

*Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2001120380	12/13 ABC COKE -BIRMINGHAM AL	22.04	41.00	903.64
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 942.29

TOTAL QTY: 22.04

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 548858

942.29 **PLEASE REMIT THIS AMOUNT**

41.

165069

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent's No

C & W TRUCKING

Shipper's No 2001120380

TARRANT, ALA.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 12/13/01

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is agreed as to each carrier of all or any of said property over all or any portion of said route destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and (2) in Official Southwestern Freight Classification in effect on the date hereof if this is a rail or rail-water shipment or (2) if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof set forth in the classification or tariff which govern the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FORREST CITY MO

OUR ORDER NO 4743 T

Route C & W TRUCKING
Delivering Carrier

RATE CONTRACT $41.00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SMELTER COKE			
876		75620	31540	44080
LFVC	MARKED			
***	SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

44,180

12/14/01

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding_____ per_____

ABC COKE DIVISION, DRUMMOND COMPANY, INC , Shipper

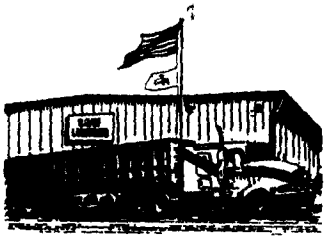
Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

_____ Agent

Per _____

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
549131	10/28/2001	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2001120303	12/11 ABC COKE -BIRMINGHAM AL	2c.69	41.00	930.29
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 968.94

TOTAL QTY: 22 69

INVOICE NO 549131

968.94 PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB

THIS MEMORANDUM is acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent s No

J K WILLIAMS

Shipper s No 2001120303

TARRANT, ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 12/11/01

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route J K WILLIAMS

Delivering Carrier G Williams RATE CONTRACT #41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
352	STCC 29 914 25 / ABC SHELTER COKE	77160	31780	45380 22409
LFVC	MARKED *** SHIPPER S WEIGHT AGREEMENT GOVERNS ***			

Weather Stroud 12/12/01

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY INC

(Signature of consignor)

If charges to be prepaid write or stamp here To be Prepaid

COLLECT

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid)

Charges Advanced

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether carrier or shipper weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION DRUMMOND COMPANY INC, Shipper

Per _____

Permanent post-office address of shipper BIRMINGHAM, ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

J K Williams Agent

Per Ray

JK Williams LLC

Jim Williams
2331 Alabama St , Ste 205
Lawrence KS 66046
785 331 3977

DATE UNLOADED _____
FREIGHT BILL
TRIP 22110

Invoice White
Copy File Canary
Trucker Pink
Customer Goldenrod

SHIPPER ABC Coal Birmingham AL

CONSIGNEE Exide Corp Forest City MO

NUMBER 3730

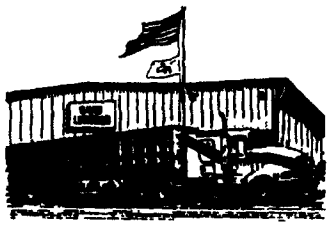
WEIGHT AND DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
3 X 6 Coal Bulk in →	45,380		
Weigh out	44960		
All accounts will be invoiced and due 30 from invoice date			

TRAC NO	DRIVER	RECEIPT AND RELEASE FOR LOAD RECEIVED IN SATISFACTORY CONDITION
352	Ray	BY Heather Stroud 12/12/01

TRAIL	DATE LOADED	B/L#	SHIPPERS#	INVOICE#	ORDER#
811		20303			

THANK YOU

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
549132	12/28/2001	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2001120346	12/12 ABC COKE -BIRMINGHAM AL	22.02	41.00	902.82
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 941.47

TOTAL QTY: 22.02

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 549132

941.47
PLEASE REMIT THIS AMOUNT

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record

Agent's No

C & W TRUCKING

Shipper's No 2001120346

TARRANT, ALA.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 12/12/01

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official Southern Western and Illinois Freight Classification in effect on the date hereof if this is a rail or rail-water shipment or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route C & W TRUCKING
Delivering Carrier

RATE CONTRACT $41.00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SHELTER COKE			
874		78080	34040	44040
LFVC	MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

12/17/01

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC, Shipper

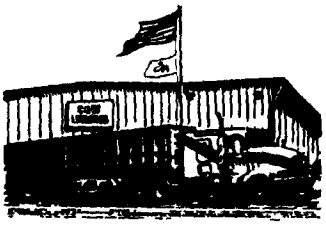
Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

Per _____ Agent

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
549133	12/28/2001	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2001120369	12/13 ABC COKE -BIRMINGHAM AL	21.29	41.00	872.89
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 911.54

TOTAL QTY: 21.29

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 549133

911.54
PLEASE REMIT THIS AMOUNT

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record 163724

Agent s No

C & W TRUCKING

Shipper s No 2001120369

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

TARRANT, ALA FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

Date 12/13/01

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or st eet address of co signee—For purposes f notific tion o ly)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743 T

Route C & W TRUCKING
Delivering Carrier Transportation RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SMELTER COKE			
220		73960	31380	42580
				2129
LFVC			MARKED	
	*** SHIPPER S WEIGHT AGREEMENT GOVERNS ***			

Heather Stowe 12/14/01

Subject to Sectio 7 of Conditions of applicable bill f lading If this shipment is to be delivered to the consignee with out recou se on the consignor the co signo shall sign the following statement The carrier shall not mak delivery of this shipment without payment of freight and ll other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY INC

(Signat e of c nsignor)

If harges to be prepaid w it a stamp here T be P epaid

COLLECT

Received $_____ to apply i prepayment of the h rge o the property described hereo

Agent o C shier

Per (The signat e her acknowledges only the amou t p paid)

Charges Advanced

$_____

This shipment is correctly described Subject to verifica ion by th appropriat weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper imprint in lieu of stamp or part of bill f lading approved by the Interstate Commerce Commissio
If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is car ier or shipper weight
NOTE—Where the rat is dependent on valu hippers are required t stat specifically writing the agreed or declared valu f he property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION DRUMMOND COMPANY INC Shipper

Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

Boggs Trans Inc Agent

Per John Koch

BONES TRANS INC

T-11629

FREIGHT BILL

P O BOX 80 OTTAWA, KANSAS 66067 913-242 3660

DATE 12-13-01

SHIPPER ABC Coke Division Birmingham Al

CONSIGNEE Exide Corp (FC) Forest City Mo

NUMBER 6300

ICC RULING

BILL TO

NO OF PACKAGES AND DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
ABC Smelter Coke	42580		

Heather Stowe 12/14/01

All accounts due by the 10th of the month following billing
1 / per month charged on past due accounts Ths s an 18 Annual Percentage Rate

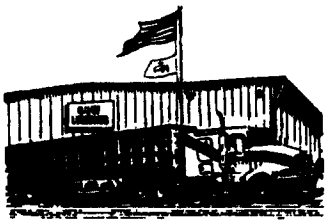
TRAC NO	DRIVER	RECEIPT AND RELEASE FOR LOAD RECEIVED IN SATISFACTORY CONDITION			
220	Koch	BY			
TRAIL NO	DATE	B L	SHIPPERS	INVOICE#	ORDER
250					4743T

THANK YOU

CC AND KCC REGULATION REQUIRE PAYMENT OF FREIGHT BILLS N 7 DA S

INVOICE

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59 335 8142

INVOICE NO	INVOICE DATE	CUST NO
549477	01/07/2002	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
0001120501	12/19 ABC COKE -BIRMINGHAM AL	23.50	41.00	963.50
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 1002 15

TOTAL QTY: 23.50

INVOICE NO 549477

1002.15
PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

163973

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent s No

BONES

Shipper s No 2001120501

TARRANT, ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 12/19/01

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route BONES

Delivering Carrier

RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SMELTER COKE			
23		79420	32420	47000
				2350
1FVC			MARKED	
	*** SHIPPER S WEIGHT AGREEMENT GOVERNS ***			

Weather Strong 12/20/01

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION
DRUMMOND COMPANY
INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

$

This shipment is correctly described Subject to verification by the ... weighing & inspection bureau or railroad according agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission
If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier or shipper weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ___ per ___

ABC COKE DIVISION DRUMMOND COMPANY INC Shipper

Per

Permanent post-office address of shipper BIRMINGHAM, ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

Agent

Per

T# 1194

**BONES
TRANS INC**

FREIGHT BILL

P O BOX 80 OTTAWA KANSAS 66067 913-242-3660

DATE 12-19-01

SHIPPER ABC Coke
TARRANT, AL.

CONSIGNEE Exide Corp
Forrest City, MO

NUMBER 4434

BILL TO

ICC RULING

NO OF PACKAGES AND DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
1 - T/L 3x4 Smelter Coke	47,000		

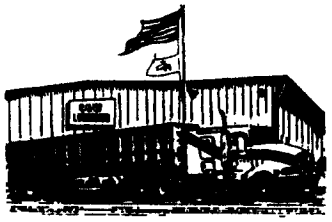
All accounts due by the 10th of the month following billing
1½% per month charged on past due accounts This is an 18% Annual Percentage Rate

TRAC NO	DRIVER	RECEIPT AND RELEASE FOR LOAD RECEIVED IN SATISFACTORY CONDITION	
23	Dale C	Weather Strong	12/20/01
TRAIL NO	DATE	B L / SHIPPERS / INVOICE / ORDER	THANK YOU
102	12-20-01		

ICC AND KCC REGULATION REQUIRE PAYMENT OF FREIGHT BILLS IN ... DAYS

INVOICE

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
549478	01/07/2002	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney's fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2001120558	12/20 ABC COKE -BIRMINGHAM AL	23.30	41.00	955.30
	FUEL SURCHARGE	773 00	0.05	38.65

SUBTOTAL
993.95

TOTAL QTY: 23.30

INVOICE NO 549478

993.95
PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB

THIS MEMORANDUM s an acknowledgment that s bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent s No

BONES

Shipper s No 7001120558

TARRANT, ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 12/20/01

FROM ABC COKE DIVISION, DRUMMOND COMPANY, INC

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(M l or street address of co lignee—For purposes of notific tion only)

Destination FOREST CITY MO

YOUR ORDER NO

4743 T

OUR ORDER NO

Route BONES

Delivering Carrier

RATE CONTRACT 941 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
29	STCC 29 914 25 / ABC SMELTER COKE	78460	31860	46600
LFVC	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Subject to Sectio 7 of Conditions of applicabl bill of lading If this shipment is to be delivered to the consignee with out recourse on the consigno the co lignc shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight nd ll ther lawful charges.

ABC COKE DIVISION
DRUMMOND COMPANY
INC

(Signatur f co signor)

If charges to be prepaid writ or stamp here T b Prepaid

COLLECT

Rec ived $ to apply l prepayment f th charge o the property described hereo

Agent o C shipr

Per (Th lgnat here acknowledges onl the amount prepaid)

Charges Advanced

$

This shipme t l correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according agreement

ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper imprl t in lieu of stamp not part of bill f lading approved by th Interstate Commerc Commission

If the shipment moves between two ports by carrier by water th law requires that the bill f lading shall state whether is car ier or shipper weigh

NOTE—Where h rate is dependent on valu shippers r required to tat specifically writing the agreed or declared valu of property

The agreed or declared value of the property is hereby per

specifically stated by the shipper to be not exceeding

ABC COKE DIVISION DRUMMOND COMPANY INC Shipper

Per

Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

Agent

Per

12/22/01

BONES
TRANS INC

T-12117
FREIGHT BILL

P O BOX 80 OTTAWA KANSAS 66067 913 242 3660

DATE 12-20-01

SHIPPER	CONSIGNEE	NUMBER
ABC coke Tarrant, Ala.	Exide Corp Forest City, Mo	7130

BILL TO

ICC RULING

NO OF PACKAGES AND DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
Smelter Coke	46,600		

All accounts due by the 10th of the month following billing
1 / per month charged on past due accounts Th s is an 18 Annual Percentage Rate

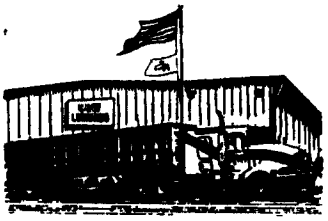
TRAC NO	DRIVER	RECEIPT AND RELEASE FOR LOAD RECEIVED IN SATISFACTOR CONDITION BY				
29						
TRAN NO	DATE	B L	SHIPPERS	INVOICE	ORDER	THANK YOU
71	12-21-01					

ICC AND KCC REGULATION REQUIRE PAYMENT OF FREIGHT BILLS IN DA S

12/22/01

INVOICE

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
549479	01/07/2002	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
20011120581	12/21 ABC COKE -BIRMINGHAM AL	24.26	41.00	994.66
	FUEL SURCHARGE	773.00	0.05	38 65

SUBTOTAL 1033.31

TOTAL QTY: 24.26

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 549479

1033.31
PLEASE REMIT THIS AMOUNT

41 — 165847

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record

Agent's No 039

C & W TRUCKING

Shipper's No 20011200581

TARRANT, ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

Date 12/21/01

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof set forth in the classification and the governing tariffs which govern the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 17411

Route C & W TRUCKING

Delivering Carrier **RATE** CONTRACT $11 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
779	STCC 29 914 25 / ABC SHELTER COKE	80000	31490	48510
LFVC	MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC., Shipper

Per _____

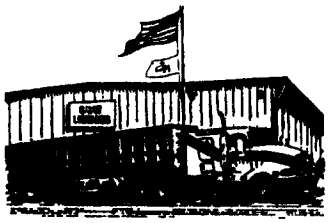
Permanent post-office address of shipper BIRMINGHAM, ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

239 [illegible] Agent

Per _____

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
549816	01/15/2002	1213?0

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2001120587	12/21 ABC COKE -BIRMINGHAM AL	22.15	41.00	908.15
	FUEL SURCHARGE	773 00	0.05	38.65

SUBTOTAL 946.80

TOTAL QTY: 22.15

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 549816

946.80
PLEASE REMIT THIS AMOUNT

41

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

106506

Agent s No

BONES TRANS

Shipper s No 2001120587

TARRANT, ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 12/21/01

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

the property described below apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract) as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own road or its own water line or to deliver to another carrier on the route to said destination it is agreed as to each carrier of all or any of said property over all or any portion of said route or delivery at destination and as to each party at any time interested all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof (2) if this is a rail or rail water shipment or (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purpose of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route BONES TRANS

Delivering Carrier RATE CONTRACT 641 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
911	STCC 29 914 25 / ABC SHELTER COKE	76460	32160	44300
LFVC	MARKED *** SHIPPER S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Condition of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid)

Charges Advanced

$ _____

This shipment is correctly described Subject to verification by the appropriate weighing and inspection bureau or railroad according to agreement

ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves between two ports by carrier by water the law requires that the bill of lading shall state whether it is carrier or shipper weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION DRUMMOND COMPANY INC Shipper

Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

Agent

Per _____

BONES TRANS INC

P O BOX 80 OTTAWA KANSAS 66067 913-242-3660

T12005

FREIGHT BILL

DATE 12-21-01

NUMBER 10089

SHIPPER ABC Coke Birmingham AL

CONSIGNEE EXide Forrest City MO

ICC RULING

BILL TO

NO OF PACKAGES AND DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
1 LOAd Coke 3X6	44300 22.15 Ton		

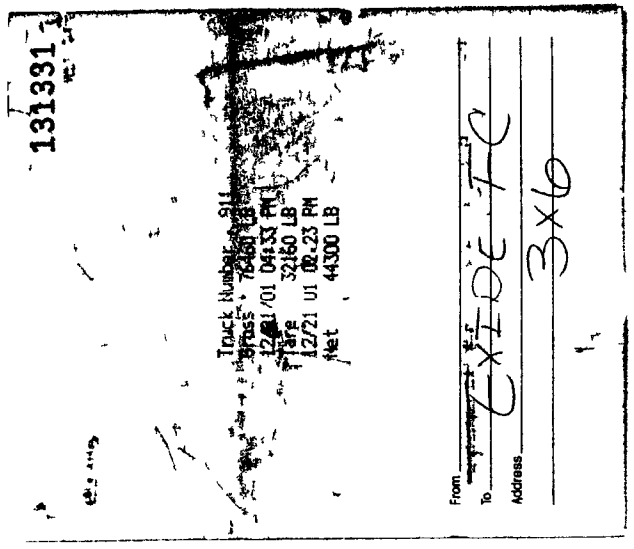
All accounts due by the 10th of the month following billing
1 4% per month charged on past due accounts This is an 18% Annual Percentage Rate

TRAC NO	DRIVER	RECEIPT AND RELEASE FOR LOAD RECEIVED IN SATISFACTORY CONDITION BY _____			
911	RAY				
TRAIL NO	DATE	B L	SHIPPER #	INVOICE	ORDER
193	12-26-01				

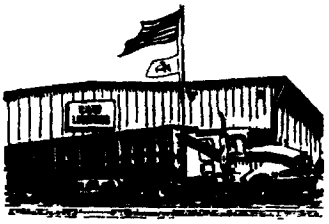
THANK YOU 12/24/01

CC AND KCC REGULATION REQUIRE PAYMENT OF FREIGHT BILLS IN 7 DAYS

INVOICE



INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
549817	01/15/2002	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney's fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
20020010051	01/02 ABC COKE -BIRMINGHAM AL	22.79	41.00	934.39
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 973.04

TOTAL QTY: 22.79

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 549817

973.04
PLEASE REMIT THIS AMOUNT

41.—

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein and is intended solely for filing or record

166361

Agent's No

C & W TRUCKING

Shipper's No 2002010051

TARRANT, ALA.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

Date 01/02/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad or its own water line or otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route or delivery at said destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route C & W TRUCKING

Delivering Carrier RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SMELTER COKE			
860		78620	33040	45580
LFVC	MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

$ 740

Heather Stud 1/4/02

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement

ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC., Shipper

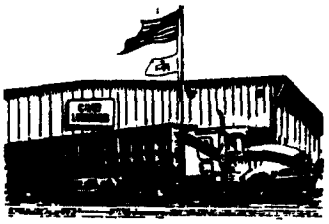
Per _____

Permanent post-office address of shipper BIRMINGHAM, ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

Per _____ Agent

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
549818	01/15/2002	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002010271	01/08 ABC COKE -BIRMINGHAM AL	21.94	41.00	899.54
	FUEL SURCHARGE	773.00	0.05	38 65

SUBTOTAL 938.19

TOTAL QTY: 21.94

INVOICE NO 549818

938.19 PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record 166702

Agent s No

C & W TRUCKING

Shipper s No 700 010 71

TARRANT, ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

FROM ABC COKE DIVISION, DRUMMOND COMPANY, INC

Date 01/08/07

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purpose of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4711-T

Route C & W TRUCKING

Delivering Carrier 876

RATE CONTRACT 941 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SMELTER COKE			
876		75370	31440	43890
LEVC			MARKED	
	*** SHIPPER S WEIGHT AGREEMENT GOVERNS **			

Patsy 1-9-07

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION
DRUMMOND COMPANY
INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $
to apply in prepayment of the charges on the property described hereon

Agent Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC
†Shipper imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission
If the shipment moves between two ports by carrier by water the law requires that the bill of lading shall state whether it is carrier or shipper weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

ABC COKE DIVISION DRUMMOND COMPANY INC Shipper

Per

Agent

Per Jim Dodd 876

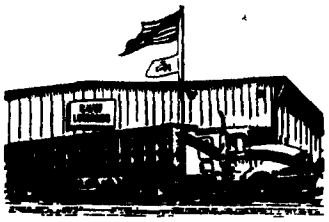
Permanent post-office address of shipper BIRMINGHAM ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

ABC COKE 133303

Truck Number 876
Gross 75370 LB
01 08 07 01 47 PM
Tare 31440 B
31 ... 11 17 PM
Net 4 ... B

From
To Exide C
Address 876

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59 335 8142

INVOICE NO	INVOICE DATE	CUST NO
549819	01/15/2002	1 1320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney's fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002010274	01/08 ABC COKE -BIRMINGHAM AL	22.29	41.00	913.89
	FUEL SURCHARGE	773.00	0.05	38 65

SUBTOTAL 952.54

TOTAL QTY: 22.29

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 549819

952.54
PLEASE REMIT THIS AMOUNT

166718

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent s No

W TRUCKING

Shipper s No 2002010274

TARRANT, ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 01/08/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

Consigned to EXIDE CORPORATION (FC) CANON HOLLOW BRANCH

(Mail or street address of consignee—For purpose of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743 T

Route & W TRUCKING

Delivering Carrier

RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SMELTER COKE			
7830		78780	34200	44580
FVC	MARKED			
	*** SHIPPER S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

$

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or rail and according to agreement ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier or shipper weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ______ per ______

ABC COKE DIVISION DRUMMOND COMPANY INC Shipper

Per

Agent

Per J Mo r s 7830

Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

ABC COKE 133304

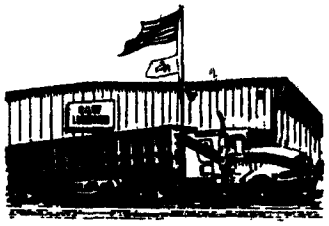
Truck Number 7830
Gross 78780 LB
01 08 02 03 38 PM
Tare 34200 LB
01 08 02 11 19 AM
Net 44580 LB

From

To Exide FC

Address 3X6

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN, FL 34787
(407) 877-2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59 335 8142

INVOICE NO	INVOICE DATE	CUST NO
550174	01/22/2002	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney s fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002010056	01/02 ABC COKE -BIRMINGHAM AL	22.34	41.00	915 94
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 954.59

TOTAL QTY: 22.34

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 550174

954.59
PLEASE REMIT THIS AMOUNT

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

166344

Agent s No

C & W TRUCKING

Shipper s No 2002010056

TARRANT, ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 01/02/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

[illegible]

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address f consignee—Fo purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route C & W TRUCKING

Delivering Carrier 257 RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SHELTER COKE			
257		75020	30340	44680
LFVC		MARKED		
	*** SHIPPER S WEIGHT AGREEMENT GOVERNS ***			

Subject to Sectio 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee with out scourse on the consignor the con- igno shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and ll other lawful charges.

ABC COKE DIVISION DRUMMOND COMPANY INC

(Signatu e f onsignor)

If charges e to be p epaid w it or stamp her T b Prepaid

COLLECT

Received $ _____ to apply i prepayment of the charges o the property described hereo

Agent o Cashier

Per (The signatu e her acknowledges o iv the amo nt prepaid)

Charges Ad anced

$ _____

Ed 21-4-02

This shipment is correctly desc ibed Subject to verification by th appropriate weighing & inspectio bureau or railroad according to agreement

ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper impri t in lieu of stamp not a part of bill f lading approved by he Interstate Commerce Commission

If the shipment moves between two port by carrier by water the law requires that the bill of lading shall state whether it is carr er or shipper weight

NOTE—Where the rat is dependent on value shippers are required to tate specifically i writing the agreed or declared val f the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION DRUMMOND COMPANY INC., Shipper

Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

C & W 25 _____ Agent

Per W L Upleg[illegible]

ABC COKE

130711

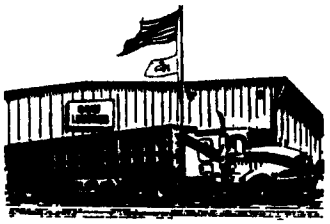
Truck Number [illegible]
[illegible] 75020 LB
01/02/02 07 35 PM
Tare [illegible]340 LB
01 02/02 05 [illegible]1 PM
Net 44680 LB

From _____

To _____

Address Exide FC
3X6 [illegible]

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
550175	01/22/2002	121360

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney's fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002010268	01/08 ABC COKE -BIRMINGHAM AL	21.97	41.00	900.77
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 939.42

TOTAL QTY: 21.97

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 550175

939.42
PLEASE REMIT THIS AMOUNT

166968

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent s No

C & W TRUCKING

Shipper s No 2002010268

TARRANT, ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 01/08/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

[illegible]

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(M l o street add ss of consignee—For purposes of notificatio only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route C & W TRUCKING

Delivering Carrier

RATE CONTRACT 941 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SMELTER COKE			
239		75640	31700	43940
1 FVC		MARKED		
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Subject to Sectio 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without ecourse on the consignor the consigno shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawf l charges

ABC COKE DIVISION
DRUMMOND COMPANY
INC

(Signature of co igno)

If charges to be prepaid w ite or stamp her To b P epaid

COLLECT

1/10/02

Received $
to apply i prepayment of the charges o the property desc ibed hereo

Agent o Cashier

Per
(The signatur here acknowledges nly the amo nt p epaid)

Charges Advanced

$

This shipment is correctly described Subject to verificatio by th appropriate weighing & inspectio bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC
†Shipper imp int in lieu of stamp not part of bill of lading approved by th Interstate Commerc Commission
If the shipment moves between two ports by a carrier by water the law requires that th bill f lading shall state whether it car ier or shipper weight
NOTE—Where the rate is dependent on value shippers are required to tate specifically i writing the agreed or declared value f he prope ty
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ______ per ______

ABC COKE DIVISION DRUMMOND COMPANY INC , Shipper

Per

Permanent post-office address of shipper BIRMINGHAM ALABAMA
Plant Location 900 Huntsville Avenue Terrant Alabama

239 ______ Agent

Per Olivia Bruce

ABC COKE

133272

Truck Number 239
Gross 75640 LB
01/10/02 2 56 PM
Tare 31700 LB
01/10/02 10 45 AM
Net 43940 LB

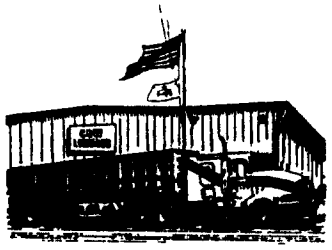
From

To Exide FC

Address

3x6

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59 335 8142

INVOICE NO	INVOICE DATE	CUST NO
550530	01/28/2002	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002010230	01/07 ABC COKE -BIRMINGHAM AL	23.31	41.00	955.71
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 994.36

TOTAL QTY: 23.31

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 550530

994.36
PLEASE REMIT THIS AMOUNT

167332

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent's No

BEN SHINN

Shipper's No 20020102 10

TARRANT, ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 01/07/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

the property described below I apparent good order e cept as noted (cont nts end condi tio of co tent f packages nknow) marked consigned nd d stined indica ed b low which sed er ier (h ward er ier b ing nderstood hroughout this contract as meaning any person or corporation in possessio of the property nder the contr t) agrees to carry to te sual place of delivery at said destinatio if o its out ot erw se to deliver to no her car ier the out to said destinatio It is mutually agreed e to each arrier of all or any of said property over all or ny portio of said ro te d destinatio nd s each party t y time interested all or any f said property that every ser ic to b perfo med hereunder sh ll b subject to all the term end conditio s of the U ifform Domestic Straight Bill of Lading set forth (1) in Official Sou her Weste nd III no F ight Cl ssificatio effect he d t hereof f t a f ilwater shome t or (2) in th applicable motor car ier lassificatio o t ff If this is a motor car ier shipment

Shipper hereby certifies that he i familiar with all h term and conditions of the said b ll f lading i luding h se he b k he eof set for h i ific io or ff which gover the spo io f h spm t nd he said term nd conditions are hereby agreed t by the shipper nd accepted for himself and his assig

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route BEN SHINN

Delivering Carrier

RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SMELTER COKE			
1000		80220	33600	46620
				2331
LPVC	MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee with out recourse on the consignor the con signor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION
DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

1/8/02

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper s Imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier s or shipper s weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC , Shipper

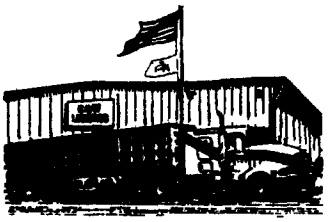
Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

_____ Agent

Per _____

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
550531	01/28/2002	121300

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney's fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO
EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002010241	01/07 ABC COKE -BIRMINGHAM AL	22.15	41.00	908 15
	FUEL SURCHARGE	773.00	0.05	38 65

SUBTOTAL
946.80

TOTAL QTY: 22.15

INVOICE NO 550531

946.80
PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

ide **THIS MEMORANDUM** is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record. 167554

Agent's No

C & W TRUCKING — 6 Williams Shipper's No 2002010241

TARRANT, ALA. RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading Date 01/07/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in appare t good order except as noted (contents and condition of content of packages nknown) marked consigned and destined indicated below which said car er (the word ier being nderstood throughout this contract e meaning any person or corporation in possession of the property nder the contract) agrees o carry to it ousel plac of delivery at said destination if o its rou otherwise to d iver to nother er ier n the oute s said destination It is mut ally agreed to each arrier of ll or any of said property over all or any portio f said ro te to destinatio and as to each party t any time interested ll ny f said property hat every ser ic to be performed hereunder shall b subject to all the terms and conditions of the U ifo m Domestic St aight Bill of Lading set forth (1) Official Sou hern Western and Ill nois F ight Classific tio i effect o the d t hereof if th all or il-wa or shipment or (2) in th applicable motor car ier classification or tariff if this is a motor carrier shipment

Shipper hereby ertifies that he is familiar with ll th terms and conditio f the said bill f lading including h se o the back he eof set forth he l atest o ll which govern the ransport tio f th shipment and he said term and conditions hereby agreed to by the shipper and accepted for himself nd his ssig

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route C & W TRUCKING
Delivering Carrier RATE CONTRACT $41.00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
586	STCC 29 914 25 / ABC SMELTER COKE	78440	34140	44300
				22 15
LFVC	MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee with out recourse on the consignor the con signor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper s imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier s or shipper s weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC , Shipper

Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

Agent

Per _____

JK Williams LLC

Jim Williams
2331 Alabama St., Ste 205
Lawrence KS 66046
785-331-3977

DATE UNLOADED 1/9
FREIGHT BILL

TRIP 1010327

Invoice - White
Copy File - Canary
Trucker - Pink
Customer - Goldenrod

SHIPPER	CONSIGNEE	NUMBER
ABC COKE BERMINGHAM AL	EXIDE FOREST CITY	3515

WEIGHT AND DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
(COKE)	44,300		
All accounts will be invoiced and due 30 from invoice date			
TRAC NO 586 DRIVER BARRY — RECEIPT AND RELEASE FOR LOAD RECEIVED IN SATISFACTORY CONDITION BY			
TRAIL 586A DATE LOADED 1/8 — B/L# SHIPPERS# INVOICE# ORDER#	THANK YOU		

ABC COKE

133108

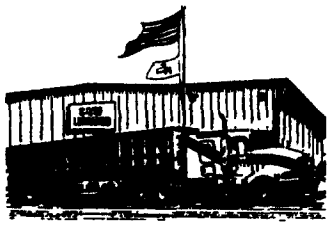
Truck Number : 586
Gross : 78440 LB
01/07/02 03:31 PM
Tare : 34140 LB
01/07/02 12:37 PM
Net : 44300 LB

From

To Exide FC

Address 386

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
550532	01/28/2002	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney s fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002010449	01/14 ABC COKE -BIRMINGHAM AL	20.91	41.00	857.31
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL
895.96

TOTAL QTY: 20.91

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO
550532

895.96
PLEASE REMIT THIS AMOUNT

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent s No

C & W TRUCKING

Shipper s No 2002010449

TARRANT, ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 01/14/02

FROM ABC COKE DIVISION, DRUMMOND COMPANY, INC

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Ma l or w set address of con ignee—F purpose f notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route C & W TRUCKING
Delivering Carrier

RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
716	STCC 29 914 25 / ABC SHELTER COKE	76480	34660	41820
LFVC	*** SHIPPER S WEIGHT AGREEMENT GOVERNS *** MARKED			

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recou se on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of f ight and all other lawful charges.

ABC COKE DIVISION
DRUMMOND COMPANY
INC

(Signat e of consignor)

If charges a e to be prepaid write o stamp here T be Prepaid

COLLECT

Received $_____ to apply in p epayment f the charges o the property described hereo

Age t or Cashier

Per (The ignature here ack nowledges only the amount prepaid)

Charges Adv nced

$_____

This shipment is orrectly described Subject to verification by the appropriate weighing & inspection bureau or railroad according t agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper imprint in lieu of stamp not a part of bill f lading approved by the Interstate Commerce Commissio

If the shipment moves between two ports by a carrier by water the law requires that th bill of lading shall state whether it carrier or shipper weight

NOTE—Where th rate is dependent on value shippers are required to state specifically i writing the agreed or declared value f h property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION DRUMMOND COMPANY INC Shipper

Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

716 Agent

Per _____

ABC COKE

138546

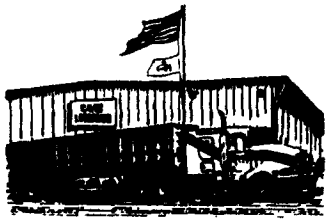
Truck Number 716
Gross 76480 LB
01/14/02 02 07 PM
Tare 34660 LB
01 14 02 12 20 PM
Net 41820 LB

From _____

To _____

Address Exide FC
376

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59 335 8142

INVOICE NO	INVOICE DATE	CUST NO
550533	01/28/2002	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002010605	01/18 ABC COKE -BIRMINGHAM AL	22.87	41.00	937.67
	FUEL SURCHARGE	773.00	0.05	38 65

SUBTOTAL 976.32

TOTAL QTY: 22.87

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 550533

976.32 PLEASE REMIT THIS AMOUNT

41,— 16736

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent's No

C & W TRUCKING

Shipper's No 2002010605

TARRANT, ALA.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 01/18/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below i apparent good order e ept a noted (cont nts nd nditio of content of packages nknow i marked co igned nd destined indicated below which said ar ier i h word ca er b ing nderstood th o ghout this ontract a mea ing ny perso o corporation in po sessio of the property nder th co tract) agrees to car y o sual plac of d livery at said destination f it ou otherwise o d liver o no her car er on the ou to said d st natio It i mut ally agreed as to each arrier of ll or any of said property over all or y portio of said ro t o destinatio nd s o ach party at y im erested ll o a y f said pr perty that ever ser ic t b perf rmed hereunder sh ll be subject to ll th term nd conditio of h U lform Domestic St ight Bill f Lad ng set fo th (1) Official Sou her W ster and Ill nois F igh Classifi atio i eff t the d t hereof f this (or ail-wat shipme t (2) th applicable moto car ier classificatio or tariff if thi i a motor carrier hipme

Shipper hereby certifies th t he s familiar with all the terms and conditions f h said b ll f lad ng including hese o h back he eof set f h le fic tio ar ff whic go er th a spor io of his shipm nd th said term nd conditions are hereby agreed to by th shipper and accepted for himself nd his assig

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743 T

Route C & W TRUCKING

Delivering Carrier

RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
	STCC 29 914 25 / ABC SMELIER COKE				
'68		78580	32840	45740	
LEVC			MARKED		
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***				

Weather Stone 1/21/02

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

$ _____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper s imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier s or shipper s weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC , Shipper

Per _____

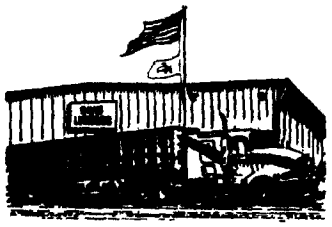
Agent

Per [signature] 768

Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
550535	01/20 2002	21320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET ~~10TH~~

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRIC	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
7020106624	01/18 ABC COKE -BIRMINGHAM AL	24.69	41.00	1012.29
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 1050.94

TOTAL QTY: 24.69

INVOICE NO 550535

1050.94 PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

16736 5

Agent's No

C & W TRUCKING

Shipper's No 2002010524

TARRANT, ALA.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 01/20 02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below i pperent good order except a noted (contents and conditio of co tent of package unknow) marked consigned and destined s indic ed below which said ar ier (the word ca ier being nd od throughout this contract as mea ing any perso or corporatio in possession of the property nder the contrac l agrees to carry to usual place of d livery at said destinatio if o it ou e otherwise to deliver to nother car ier th said destinatio It is m tually agreed as to each carrier of all or ny of said property ove all or y portio f said ro te to d stination and o ach party t a y ime interested all or ny of said proper y that every ser ic to b perfo med hereunder sh ll b subject to all the terms and ondition of the U ifo m Domestic St ight Bill of Lading set forth (1) Official Souther Wester nd Illinoi F ight Classifications in ffect o the dat hereof f this is ai a l water om t or (2) th applicable motor car ier lassificatio o tariff if th i a moto carrier shipment
Shipper hereby certifies that he is f miliar with ll h terms nd conditions of th said bill f lad ng including these o the back hereof set fo th he lassificatio tar ff wh h gover s the t a spor tio of h shipm nd th said t m and conditio are hereby agreed t by th shipper and ccepted f himself and his assig

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743 1

Route C & W TRUCKING

Delivering Carrier

RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
	STCC 29 914 25 / ABC SMELTER COKE				
257		80360	30980	49380	
LFVC		MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***				

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION
DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$

Neather Strove 1/22/8

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper s imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier s or shipper s weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC , Shipper

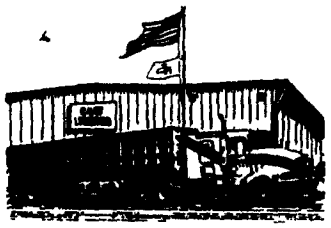
Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA
Plant Location 900 Huntsville Avenue, Tarrant Alabama

C 0 4 2 5 Agent

Per R L Hodges

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
550933	02/05/2002	1.1320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002010384	01/11 ABC COKE -BIRMINGHAM AL	21.82	41.00	894.62
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 933.27

TOTAL QTY: 21.82

INVOICE NO 550933

933.27 PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate ove ing the property named herein and is intended solely for filling or record

Agent s No 130724

BEN SHINN

Shipper s No 2007010384

TARRANT AL A

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property descr bed in the Original Bill of Lading

Date 01/11/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

Consigned to EXIDE CORPORATION (FC)
/ANON HOLLOW BRANCH

(M il or street addr ss of co ignee—Fo p rpose of notificatio o ly)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743 T

Route BEN SHINN
Delivering Carrier RATE CONTRACT 541 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SHELTER COKE			
5369		76880	33 40	43640
LFVC	MARKED			
	*** SHIPPER S WEIGHT AGREEMENT GOVERNS ***			

Subject to Sectio 7 of Conditions of applicable bill of lading, if thi shipment is to be delivered to the consignee with out recourse on the co signor the con signo shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY INC

(Signatu e of signor)

If charge to be p aped write or stamp her To b P ep id

COLLECT

Received $ to apply i p ayment of the charge o th property described hereo

Agent o Cashie

Per (The ignat e here acknowledge o ly the amo t prepaid)

Charge Advanced

$

This shipm t is correctly described Subject to verification by the appropriat weighing & inspectio bureau or rail oad according o agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper' Imprint in lieu f stamp not a part of bill of lading approved by th Interstate Commerce Commission

If th shipment moves between two port by a arrier by water th law requi es that the bill of lading shall stat whether it i carrier or shipper weight

NOTE—Where the rat is dependent on value shippers are required to state specifically in writing the agreed or declared valu of th property

The agreed or declared alue of the property is hereby specifically stated by he shipper to be not exceeding

ABC COKE DIVISION DRUMMOND COMPANY INC Shipper

Per

Permanent post-office address of shipper BIRMINGHAM, ALABAMA

Plant Location 900 Huntsville Avenue Tarrent Alabama

Agent

Per

BEN SHINN TRUCKING, INC.

PO Box 286 • Knoxville Iowa 50138

Knoxville Phone 641 842 4410 • Eddyville Phone 641 969 4534

98965

OWNER Shinn
DRIVER Gene Jeff
UNIT 5369

BILL TO Exide

SHIP TO Forest City, mo
SHIP FROM Birmingham Ala
SHIPPER NO
DELIVERY NO
TRIP NO 130724

REFER TO ABOVE NUMBER IN CORRESPONDENCE

DATE

DATE SHPD 1-11-02

DATE DELD

TRAILER 336097

DESCRIPTION OF ARTICLES TRANSPORTED	WEIGHT	RATE	CHARGES
Coke	43640		

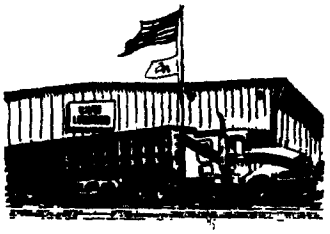
1/14/02

PLEASE REMIT TO PO BOX 286 • KNOXVILLE, IOWA 50138

TERMS Full payment due 10 days after this billing

Please return Canary Copy with Payment

INVOICE



C & W LOGISTICS, INC.
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
550934	02/05/2002	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
002010689	01/21 ABC COKE -BIRMINGHAM AL	23.30	41.00	955.30
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 993.95

TOTAL QTY: 23.30

INVOICE NO 550934

993.95 PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent s No

JK WILLIAMS

Shipper s No 2002010689

TARRANT, ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 01/21/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

Consigned to EXIDE CORPORATION (FC)
CAHON HOLLOW BRANCH

(Mail or street address of consignee—For purpose of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4741 T

Route JK WILLIAMS

Delivering Carrier

RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SMELTER COKE			
362		77940	31340	46600
				2330
LEVC			MARKED	
	*** SHIPPER S WEIGHT AGREEMENT GOVERNS ***			

Net 45760

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY INC

(Signature of consignor)

If charges are to be prepaid write stamp here To be Prepaid

COLLECT

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$ _____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission
If the shipment moves between two ports by carrier by water the law requires that the bill of lading shall state whether it is carrier or shipper weight
NOTE—Where the rate is dependent on value shippers are required to state specifically writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION DRUMMOND COMPANY INC, Shipper

Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

Agent

Per _____

JK Williams LLC

Jim Williams
2331 Alabama St, Ste 205
Lawrence KS 66046
785-331-3977

DATE UNLOADED 1-22-02
FREIGHT BILL
TRIP 23039

Invoice White
Copy File Canary
Trucker Pink
Customer Goldenrod

SHIPPER ABC Coke Tarrant AL	CONSIGNEE Exide Corp Forest City MO	NUMBER 2891

WEIGHT AND DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
3x6 Coke	77940		
	31340		
45760	46600		
All accounts will be invoiced and due 30 from invoice date	2330 Tons		

TRAC NO	DRIVER	RECEIPT AND RELEASE FOR LOAD RECEIVED IN SATISFACTORY CONDITION			
362	JB	BY			
TRAIL 581	DATE LOADED 1-21-02	B/L#	SHIPPERS#	INVOICE#	ORDER#

THANK YOU

1-22-02

INVOICE

C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
550735	02/05/2002	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18% per annum If after the due date the account is placed in the hands of ar attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney s fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
BT 4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2615	09/20 ABC COKE -BIRMINGHAM AL	23.49	41.00	963.09
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 1001.74

TOTAL QTY: 23.49

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 550935

1001.74
PLEASE REMIT THIS AMOUNT

-41-

159810

THIS MEMORANDUM is an acknowledgment that bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

C & W TRUCKING

Agent's No

2615

C. Williams

Shipper's No

TARRANT, ALA.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property, described in the Original Bill of Lading

09/20/01

Date

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if its route otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariffs if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof set forth in the classification or tariff which govern as to transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

BT 4743-T

Destination FOREST CITY MO

OUR ORDER NO

Route C & W TRUCKING

Delivering Carrier

RATE

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
TRUCK # 2000	~~ABC SMELTER COKE~~	79640	32660	46980

2349

ACTUAL

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $_____
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC., Shipper

Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

Agent

Per _____

STRAIGHT BILL OF LADING – SHORT FORM – Original – Not Negotiable

Shipper's No 2615

Name of Carrier) Shockley Trucking SCAC 2000/Mac Carrier's No 20007

eceived subject to the classifications and tariffs in effect on the date of this Bill of Lading

at Tarrant, AL date 9-20-01 from ABC Coke

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own road or its own water line otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written herein contained (as specified in Appendix B to Part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to Exide Corp.

(Mail or street address of consignee – For purposes of notification only)

Destination	State	County	Zip	Delivery Address*

Route Forest City MO

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

Delivering Carrier _____ Car or Vehicle Initials _____ No _____

Number of Packages	Description of articles special marks and exceptions	*Weight (Sub to correction)	Class or rate	Check column
1	TL Coke	79640		
		32660		
		46980		

Subject to Section 7 of conditions If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid)

Charges Advanced

$ _____

Collect On Delivery and remit to

C O D Charge to be paid by Shipper ☐ Consignee ☐

f the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight"
lote – where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
he agreed or declared value of the property is hereby
pecifically stated by the shipper to be not exceeding _____ per _____

HM EMERGENCY RESPONSE TELEPHONE NUMBER (§172 604)

his is to certify that the above-named materials are properly classified described, packaged, marked and labeled, and are in proper condition for transportation ccording to the applicable regulations of the Department of Transportation Per

hipper _____ Agent _____

er _____ Date _____ Per _____ Date _____

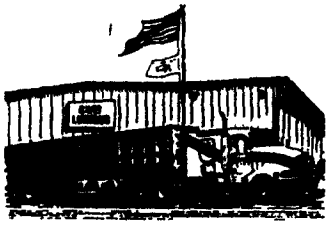
ermanent post office address of shipper

ORM NO 1 BLP A (Rev 8/95)

© Copyright 1995 J J KELLER & ASSOCIATES INC
Neenah WI • USA (800) 327-6868

1

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59 335 8142

INVOICE NO	INVOICE DATE	CUST NO
551376	02/12/2002	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney s fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002010446	01/14 ABC COKE -BIRMINGHAM AL	22.95	41.00	940.95
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 979.60

TOTAL QTY: 22.95

INVOICE NO 551376

979.60 PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent s No

C & W TRUCKING

Shipper s No 200[illegible]0446

TARRANT, ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 01/14/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

[illegible]

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route C & W TRUCKING
Delivering Carrier

RATE CONTRACT 41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SHELTER COKE			
762		79800	33900	45900
LCVC	MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

1-15-02

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY INC

(Signature of consignor)

If charges to be prepaid write or stamp here To be Prepaid

COLLECT

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

$

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement

ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper' imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier or shipper weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

ABC COKE DIVISION DRUMMOND COMPANY INC, Shipper

Per

Permanent post-office address of shipper BIRMINGHAM, ALABAMA

Plant Location 900 Huntsville Avenue Tarrant, Alabama

Agent

Per

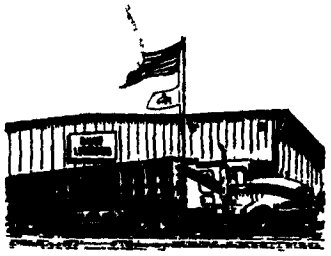
ABC COKE 138543

Truck Number 762
Gross 79800 LB
01/14/02 01 07 PM
Tare 33900 LB
01/14/02 11 27 AM
Net 45900 LB

From

To

Address Exide FC
3X6



INVOICE

C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59 335 8142

INVOICE NO	INVOICE DATE	CUST NO
551951	02/19/2002	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney s fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002020143	02/05 ABC COKE -BIRMINGHAM AL	22.68	41.00	929.80
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL
968.53

TOTAL QTY: 22.68

INVOICE NO
551951

968.53
PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

169225

Agent s No

BONES

Shipper s No 200[illegible]014

TARRANT, ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 0[illegible] 05/0[illegible]

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

[illegible]

Consigned to E IDE CORPORATION (FC)
CANON HOLLOW BRANCH

(M l or street address of co sig ee—For purpose f notificatio only)

YOUR ORDER NO

Destination FORE T CITY MO

OUR ORDER NO 13-T

Route BONES

Delivering Carrier

RATE CONTRACT [illegible] 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
	STCC 29 [illegible] 25 / ABC SHELTER COKE				
[illegible]		767[illegible]0	31400	45360	
				2268	
[illegible]		MARKED			
	*** SHIPPER S WEIGHT AGREEMENT GOVERNS ***				

Heather Stroud 2/7/02

Subject to Section 7 of Conditions of applicable bill of lading If this shipment s to be delivered to the consignee with ou ecourse the consignor the consigno shall sig the following statement Th car ier shall not make d livery of th shipment without payment of f ight and all ther lawf l charges

ABC COKE DIVISION
DRUMMOND COMPANY
INC

(Signat e of consignor)

If charges to be prepaid write or stamp her T b P epaid

COLLECT

Received $ _____
to apply in p epayment of th h rges on th property desc ibed hereo

Age t o C shier

Per
(Th signa here acknowledges o ly the amount p epaid)

Charges Advanced

$ _____

This shipme is orrectly described Subject to verification by th appropriate weighi g & nspection bureau or rail oad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper s imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission
If the shipment moves between two ports by carrier by water the law equ res that the bill of lading shall state whether i is ar er or shipper weight
NOTE—Where the rate is dependent on value shippers are required to tat specifically in writing he agreed or declared valu of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION DRUMMOND COMPANY INC Shipper

Per _____

Permanent post-office address of shipper BIRMINGHAM, ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

_____ Agent

Per [illegible]

BONES TRANS INC

FREIGHT BILL

P O BOX 80 OTTAWA KANSAS 66067 913-242 3660

DATE

SHIPPER	CONSIGNEE	NUMBER
ABC Coke Tarrant, AL.	Exide Forest City, MO	6603

BILL TO

I C C RULING

NO OF PACKAGES AND DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
3 X 6	45360	[illegible]	
Trip 1134	2268 Tons		

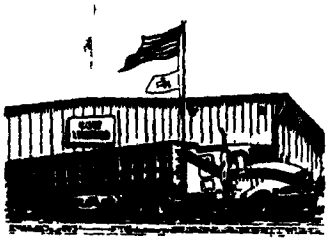
All accounts due by the 10th of the month following bill ng
1 / per month cha ged on past due accounts Th s s an 18% Annual Percentage Rate

TRAC NO	DRIVER	RECE PT AND RELEASE FOR LOAD RECE ED N SAT SFACTORY CONDITION BY Heather Stroud				
292	Dumis					2/7/02
TRAIL NO	DATE	B L	SHIPPERS #	INVOICE#	ORDER	THANK YOU
291	2 5 2002					

C C AND C C REGULA ION EQUIRE A MENT OF FREIGHT BILLS N 7 D S

INVOICE

INVOICE



C & W LOGISTICS, INC.
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
551952	02/19/2002	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney s fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002020185	02/06 ABC COKE -BIRMINGHAM AL	21.10	41.00	865.10
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 903.75

TOTAL QTY: 21.10

INVOICE NO 551952

903.75
PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record 16900.

Agent's No

C & W TRUCKING

Shipper's No 200202011

TARRANT, ALA.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 02/06/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own route otherwise to deliver to another carrier on the route to said destination it is agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof set forth in the classification or tariff which governs the transportation of this shipment and hereby agrees to all such terms and conditions for himself and his assigns.

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743 T

Route C & W TRUCKING

Delivering Carrier 7831 RATE CONTRACT $41.00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
7831	STCC 29 914 25 / ABC SHELTER COKE	74760	32560	42200
LTVC	MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC , Shipper

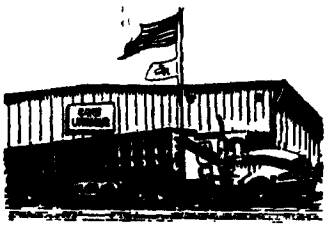
Per _____

Permanent post-office address of shipper BIRMINGHAM, ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

_____ Agent

Per _____

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59 335 8142

INVOICE NO	INVOICE DATE	CUST NO
552351	02/26/2002	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002020473	02/15 ABC COKE -BIRMINGHAM AL	24.10	41.00	988.10
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 1026.75

TOTAL QTY: 24.10

INVOICE NO 552251

1026.75 PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

169628

Agent s No

C & W TRUCKING — Shipper s No 2002020473

TARRANT, ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 02/15/02

FROM ABC COKE DIVISION, DRUMMOND COMPANY, INC

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route C & W TRUCKING
Delivering Carrier

RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SMELTER COKE			
739		79400	31200	48200
LFVC		MARKED		
***	SHIPPER S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ABC COKE DIVISION
DRUMMOND COMPANY
INC

(Signature of consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"

COLLECT

Received $
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper' imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier or shipper weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ___ per ___

ABC COKE DIVISION DRUMMOND COMPANY INC, Shipper — Agent

Per — Per

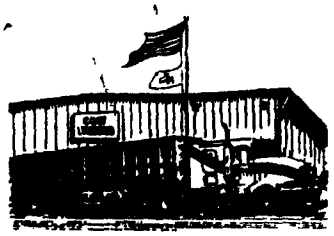
Permanent post-office address of shipper BIRMINGHAM ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

ABC COKE 143409

Truck Number 739
Gross 79400 LB
02 15 '02 04 ... PM
Tare 31200 LB
Net 48200 LB

From
To
Address Exide FC
3x6

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
552352	02/26/2002	1320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall be in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO	TERMS
4743-T	NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002020491	02/16 ABC COKE -BIRMINGHAM AL	23.20	41.00	951.20
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 989.85

TOTAL QTY: 23.20

INVOICE NO 552352

PLEASE REMIT THIS AMOUNT 989.85

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record

169956

Agent's No

C & W TRUCKING

Shipper's No 2002020491

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 02/16/02

TARRANT, ALA. FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a through shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which govern the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY NC

OUR ORDER NO 4743-T

Route C & W TRUCKING

Delivering Carrier

RATE CONTRACT $41.00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SMELTER COKE			
779		79940	33540	46400
LFVC	MARKED			
***	SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement

ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC, Shipper

Per _____

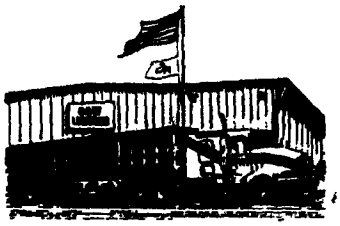
Permanent post-office address of shipper BIRMINGHAM, ALABAMA

Plant Location 900 Huntsville Avenue Tarrant, Alabama

Agent

Per _____

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59 335 8142

INVOICE NO	INVOICE DATE	CUST NO
552716	03/05/2002	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney's fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002020226	02/07 ABC COKE -BIRMINGHAM AL	22.32	41.00	915.12
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 953.77

TOTAL QTY: 22 32

INVOICE NO 552716

953.77
PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent's No

GLASER

Shipper's No 2002020226

TARRANT, ALA.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 02/07/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to EXIDE CORPORATION (FC)
~~CANON HOLLOW BRANCH~~

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route GLASER

Delivering Carrier RATE CONTRACT $41.00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
55	STCC 29 914 25 / ABC SMELTER COKE	76060	31420	44640
				2232
LFVC	MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC , Shipper

Per _____

Permanent post-office address of shipper BIRMINGHAM, ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

Agent

Per _____

DATE LOADED 2-7-02

FREIGHT BILL

TRIP 23445

Glaser Trucking Service Inc.

Brian E Glaser
2513 Liberty Landing Rd
Liberty, MO 64068 (816) 792-0452

Invoice White
Copy File -Canary
Trucker - Pink
Cutomer - Goldenrod

SHIPPER	CONSIGNEE	NUMBER
ABC Coke Birmingham AL	Exide Forest City, MO.	35338
BILL TO		I C C RULING

WEIGHT AND DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
Coke All accounts due by the 10th of the month following billing 1 1/2% per month charged on past due accounts. This is an 18% Annual Percentage	44640 22.32 TN	[redacted] TN	[redacted]

TRAC NO	DRIVER	RECEIPT AND RELEASE FOR LOAD RECEIVED IN SATISFACTORY CONDITION				
55	J. Barnard	BY [signature] 2/11/02				
TRAIL	DATE UNLOADED	20020226				THANK YOU
162	2-11-02	B/L#	SHIPPERS#	INVOICE#	ORDER#	

I C C AND K.C C REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS IN 7 DAYS

Exide

Number _____ Date _____

Commodity _____ @ _____ per _____

Weighed by _____

Truck Number : 55
Gross : 76060 LB
02/07/02 07:53 PM
Tare : 31420 LB
02/07/02 05:57 PM
Net : 44640 LB

From _____

To _____

Address Exide FC
3XC

SSD-800

41

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record 170477

Agent's No

BONES

Shipper's No 3002020301

TARRANT, ALA

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading **Date 02/10/02**

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad or its own water line otherwise to deliver to another carrier on the route to said destination it is agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743 T

Route BONES
Delivering Carrier

RATE CONTRACT $41.00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
107	STCC 29 914 25 / ABC SHELTER COKE	79760	32860	46900
LFVC	MARKED *** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC., Shipper

Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

Agent

Per Paul M Swann

BONES TRANS. INC.

Trip # 1016

FREIGHT BILL

P O BOX 80 OTTAWA KANSAS 66067 913-242 3660

DATE 2-10-02

SHIPPER ABC Coke Birmingham AL

CONSIGNEE Exide Forest City NC

NUMBER 73869

ICC RULING

BILL TO

NO OF PACKAGES AND DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
1 T/L Smelter Coke	G 79760 T 32860 N 46900 TONS 23.45		2/12/02

All accounts due by the 10th of the month following billing
1½% per month charged on past due accounts This is an 18% Annual Percentage Rate

TRAC NO	DRIVER	RECEIPT AND RELEASE FOR LOAD RECEIVED IN SATISFACTORY CONDITION BY _____			
107	P.H Ingram				
TRAIL NO	DATE	B L #	SHIPPERS #	INVOICE#	ORDER#
117	2-12-02				

THANK YOU

ICC AND KCC REGULATION REQUIRE PAYMENT OF FREIGHT BILLS IN 7 DAYS

INVOICE

Number _____ Date _____

Commodity _____ @ _____ per _____

Weighed by _____

Truck Number : 107
Gross : 79760 LB
02/10/02 03:3[illegible] PM
Tare : 32860 LB
02/10/02 02:25 PM
Net : 46900 LB

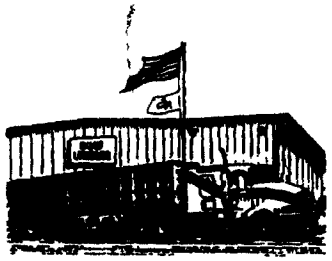
From _____

To _____

Address EXIDE ICC
3x6

SSD 800

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59 335 8142

INVOICE NO	INVOICE DATE	CUST NO
552718	03/05/2002	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney's fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002020374	02/12 ABC COKE -BIRMINGHAM AL	19.12	41.00	783.92
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 822.57

TOTAL QTY: 19.12

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 552718

822.57
PLEASE REMIT THIS AMOUNT

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record 170455

Agent's No

J. K. WILLIAMS

Shipper's No 2002020374

TARRANT, ALA.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 02/12/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad or its own water line otherwise to deliver to another carrier on the route to said destination it is agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment or (2) if this is a motor carrier shipment or (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route J. K. WILLIAMS

Delivering Carrier RATE CONTRACT $41.00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SHELTER COKE			
603		72120	33880	38240
				1912
LFVC	MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"

COLLECT

Received $_____
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC., Shipper

Per _____

Permanent post-office address of shipper BIRMINGHAM, ALABAMA
Plant Location 900 Huntsville Avenue, Tarrant Alabama

_____ Agent

Per _____

JK Williams LLC

Jim Williams
2331 Alabama St., Ste 205
Lawrence KS 66046
785-331-3977

DATE UNLOADED 2-13-02
FREIGHT BILL
TRIP [redacted] 23539

Invoice White
Copy File - Canary
Trucker - Pink
Customer - Goldenrod

SHIPPER	CONSIGNEE	NUMBER
ABC CoKe Birmingham, AL	Exide Forest City, MO	4002

WEIGHT AND DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
CoKe	G 72,120 T 33,880 N 38,240		
All accounts will be invoiced and due 30 from invoice date			
TRAC NO 603 / DRIVER TJ / RECEIPT AND RELEASE FOR LOAD RECEIVED IN SATISFACTORY CONDITION BY Heather Stone	2/13/02		
TRAIL 005 / DATE LOADED 2-12-02	THANK YOU		

B/L#	SHIPPERS#	INVOICE#	ORDER#

Exide

Number _____ Date _____

Commodity _____ @ _____ per _____

Weighed by _____

Truck Number : 603
Gross : 72120 LB
02/12/02 10:24 AM
Tare : 33880 LB
02/12/02 08:54 AM
Net : 38240 LB

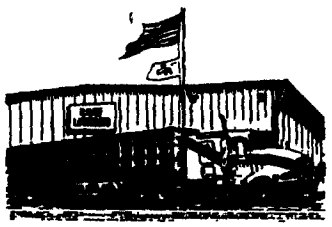
From _____

To _____

Address Exide FC
3X6

SSD 800

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
552719	03/05/2002	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney's fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
2601 W. MOUNT PLEASANT BLVD.
MUNCIE IN

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
65584	02/19 EXIDE CORPORATI-FOREST CIT MO	23.60	35.00	826.00
	FUEL SURCHARGE	568.00	0.05	28.40

SUBTOTAL 854.40

TOTAL QTY: 23.60

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 552719

PLEASE REMIT THIS AMOUNT 854.40

exide

35.—

169705

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in C bon and retained by the Agent.

NAME OF CARRIER	CARRIER S NO	DATE	SHIPPER S NO
CEW		2/19/02	65584

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order

th property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this ntract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route aid destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is rail or rail-water shipment, or (2) in the applic bl motor carrier classification or tariff if this is motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby greed by the shipper and accepted for himself and his assigns.

FROM SHIPPER (ORIGIN) **EXIDE CORPORATION**
CANNON HOLLOW ROAD
FOREST CITY, MO 64451

EMERGENCY RESPONSE PHONE NO

TO CONSIGNEE Exide Muncie
STREET 2601 West Mt Pleasant Blvd
DESTINATION Muncie ZIP

DELIVERING CARRIER CEW | ROUTE CEW | VEHICLE NUMBER 739

NO PACKAGES	+ HM	KIND OF PACKAGE DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
1T/L		Coke Fines	47200			

REMIT C O D TO

COD Amt. $

C.O D FEE
☐ Prepaid
☐ Collect $

*If the shipment moves between two ports by carrier by water the law equires that the bill of lading shall state whether it is arrier or shipper weight.

Shipper imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission

NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Brenda Heymer
(Signature of Consignee)

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are Collect

*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation

EXIDE CORPORATION
P O BOX 158 FOREST CITY MO 64451

Shipper, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

When transporting hazardous mate ials in lude the technical or chemical name for n ors (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Comm icati Standard (HM 126C) Provid emergency response phone number in ase of incident or accident

2

---

exide

35 —

16 7 5

99406

EXIDE TECHNOLOGIES
MUNCIE DIVISION

2601 W Mt Pleasant Blvd
Muncie IN 47302
(765) 747 9980

CODE / UNIT	
CJ	
CPS	
PJ	
PP	
PO	
PS	
TJ	
TRS	

Customer / Vendor Schuylkill
Shipping Location MO
Carrier C & W
Tractor # 739
Trailer # T739
Commodity Coke Fines
MD # / PO # 65584
Seal #
Lot #
Sows
Bundles
Skids

CERTIFIED SCALE TICKET

GROSS 78580 lb 3 16 AM 02 20 02

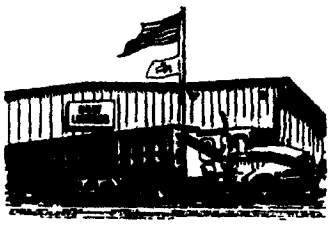
TARE 47380

DEDUCTS

NET 31200 lb 9 49 AM 02 20 02

Weighed by

INVOICE



C & W LOGISTICS, INC.
703 HENNIS ROAD
WINTER GARDEN, FL 34787
(407) 877 2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
553168	03/12/2002	1P13AM

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002020705	02/22 ABC COKE -BIRMINGHAM AL	23.46	41.04	961.86

SUBTOTAL 961.86

TOTAL QTY: 23.46

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 553168

961.86
PLEASE REMIT THIS AMOUNT

Exide

-41-

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

170854

Agent s No

C & W TRUCKING

Shipper s No 002020 05

TARRANT ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 02/22/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail to street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 1437

Route C & W TRUCKING

Delivering Carrier Coloser W RATE CONTRACT 11.00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
357	STCC 29 914 27 / ABC SHELTER COKE	78640	11 0	46920
LEVC	*** SHIPPER S WEIGHT AGREEMENT GOVERNS ***		MARKED	2346

Weather Strong 2/26/02

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY INC

(Signature of consignor)

If charges to be prepaid write or stamp here To be Prepaid

COLLECT

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid)

Charges Advanced

$ _____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or rail road according to agreement

ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper Imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves between two parts by carrier by water the law requires that the bill of lading shall state whether it is carrier or shipper weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby _____ per _____

specifically stated by the shipper to be not exceeding _____

ABC COKE DIVISION DRUMMOND COMPANY, INC Shipper

Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

Agent

Per _____

JK Williams LLC

Jim Williams
2331 Alabama St , Ste 205
Lawrence KS 66046
785-331 3977

DATE UNLOADED 2-22-02
FREIGHT BILL
TRIP 23797

Invoice White
Copy File Canary
Trucker Pink
Customer Goldenrod

SHIPPER ABC Coke - Tarrant Ala CONSIGNEE Exide Corp Found City MO NUMBER 3348

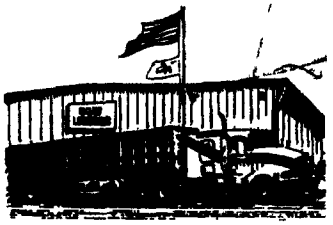
WEIGHT AND DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
Coke	46920		

All accounts will be invoiced and due 30 from invoice date

TRAC NO	DRIVER	RECEIPT AND RELEASE FOR LOAD RECEIVED IN SATISFACTORY CONDITION BY Weather Strong			
357	Mosher				
TRAIL	DATE LOADED	B/L#	SHIPPERS#	INVOICE#	ORDER#
954					

THANK YOU

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
553169	03/1?/2002	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney s fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002030003	03/01 ABC COKE -BIRMINGHAM AL	22.94	41.00	940.54

SUBTOTAL 940.54

TOTAL QTY: 22.94

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 553169

940.54
PLEASE REMIT THIS AMOUNT

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent's No

C & W TRUCKING

Shipper's No 2002030003

TARRANT, ALA.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 03/01/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in apparent good order except noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own route otherwise to deliver to another carrier on the route to said destination it is agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof if this is a rail or rail-water shipment or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4713-T

Route C & W TRUCKING

Delivering Carrier RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SMELTER COKE			
239		77500	31620	45880
LFVC	MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Heather Strong 3/2/02

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC , Shipper

Per _____

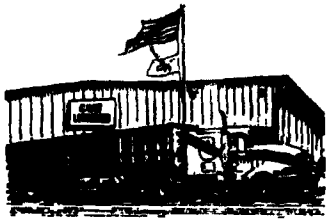
Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

Agent

Per Brenda Bruce 239

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
1355[illegible]	03/19/2002	121[illegible]20

[illegible]ns Payable net on or before the 10th of the month following receip[illegible] [illegible]st shall accrue on past due accounts at the ra[illegible] of eighteen percent (18% [illegible]annum If after the due date the account is placed in the hands of a a[illegible]ney or collection agency for collection of all or part of amount of invoice(s st[illegible]tement(s) or other amounts owed C & W the customer shall be liable for a costs of colle[illegible]tion including reasonable attorney fees All amounts due ar payable at the [illegible]ddress shown or at such other address which may be furnishe in writing by [illegible] & W [illegible]nue for any action commenced for collection of suc amounts shall [illegible]e in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002020875	02/28 ABC COKE -BIRMINGHAM AL	21.04	41.00	862.64
	FUEL SURCHARGE	773 04	0.05	38.65

SUBTOTAL 901.29

TOTAL QTY: 21.04

INVOICE NO 553552

901.29
PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB

Exic

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

171516

Agent s No

GLASER

Shipper s No 20020208 5

TARRANT, ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 02/28/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

[illegible]

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(M ll st eet address f co signee—For purposes of notificatio nly)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743 T

Route GLASER

Delivering Carrier

RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SHELTER COKE			
321		73920	31840	42080
				2104
LFVC		MARKED		
	* * SHIPPER S WEIGHT AGREEMENT GOVERNS ***			

Subject to Sectio 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without eco rse on the consignor the co signo shall sign the following statement The car ier shall not make delivery of this shipment without payment of f ight nd all other lawful charges

ABC COKE DIVISION
DRUMMOND COMPANY
INC

(Signature of co igno)

If harges are to be prepaid, wri r stamp her To b P epaid

COLLECT

Received $ to apply i p epaym t f th harge o th property described hereo

Agent C shier

P (The ig her acknowledges i the amo t p epaid)

Charges Adv nced

$

Pd 3/1/02

This shipm nt is orrecti desc ibed Subject to verification by th appropriat weighing & inspectio bureau or railroad according to agreemen

ABC COKE DIVISION DRUMMOND COMPANY INC

(Sh pper imp i t in f eu f amp not par f bill f lading app oved by h Interstat Commerc Commission

If h shipment moves between two ports by carr er by water th law equi es th t the bill of lading shall t whether it carr er or shipper weight

NOTE —Where the rat is dependent on valu shippers re required specifical i writing the agreed or declared alu f th prope ty

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

ABC COKE DIVISION DRUMMOND COMPANY INC Shipper

Per

Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

Agent

Per

DATE LOADED 2-28-02

FREIGHT BILL

TRIP 23889

Glaser Trucking Service Inc.

Brian E Glaser
2513 Liberty Landing Rd
Liberty MO 64068 (816) 792-0452

Invoice White
Copy File Canary
Trucker Pink
Cutomer Goldenrod

SHIPPER	CONSIGNEE	NUMBER
ABC Coke	Exide	36754
BILL TO Birmingham Al	Forest City MO	ICC RULING

WEIGHT AND DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
Coke	42080		

All accounts due by the 10th of the month following billing
1 1/2% per month charged on past due accounts This is an 18% Annual Percentage

TRAC NO	DRIVER	RECEIPT AND RELEASE FOR LOAD RECEIVED IN SATISFACTORY CONDITION BY
324	[signature]	

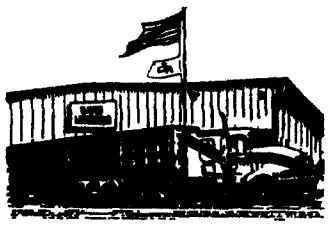
TRAIL	DATE UNLOADED	B/L#	SHIPPERS#	INVOICE#	ORDER#
959					

THANK YOU

Pd 3/1/02

I C C AND K C C REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS IN 7 DAYS

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN, FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
553553	03/19/2002	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002030148	03/05 ABC COKE -BIRMINGHAM AL	19 ce	41.00	788.02
	FUEL SURCHARGE	773 00	0.05	38.65

SUBTOTAL
826.67 — TOTAL QTY: 19.22

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO
553553

826.67
PLEASE REMIT THIS AMOUNT

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

171669

Agent s No

JK WILLIAMS

Shipper s No 2002070141

TARRANT ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 03/05/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 47111

Route JK WILLIAMS

Delivering Carrier

RATE CONTRACT 11 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SHELLER COKE	70520	32080	38440
				1922
IFC		MARKED		
	** SHIPPER S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ABC COKE DIVISION
DRUMMOND COMPANY
INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid)

Charges Advanced

$ _____

This shipment is correctly described. Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC
(Shipper imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission)
If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier or shipper weight
NOTE— Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION DRUMMOND COMPANY INC Shipper

Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

Agent

Per Warren Franklin

JK Williams LLC

Jim Williams
2331 Alabama St, Ste 205
Lawrence KS 66046
785 331 3977

DATE UNLOADED _____
FREIGHT BILL

TRIP 23979

Invoice White
Copy File Canary
Trucker Pink
Customer Goldenrod

SHIPPER ABC COKE
BIRMINGHAM AL

CONSIGNEE EXIDE
FOREST CITY MO

NUMBER 3640

WEIGHT AND DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
1 T/L COKE 3/6	38440		

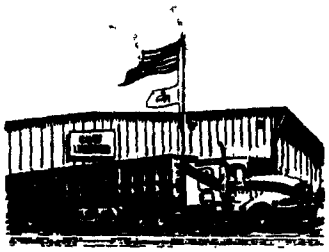
All accounts will be invoiced and due 30 from invoice date

TRAC NO	DRIVER	RECEIPT AND RELEASE FOR LOAD RECEIVED IN SATISFACTORY CONDITION
363	WARREN FRANKLIN	BY

TRAIL	DATE LOADED	B/L#	SHIPPERS#	INVOICE#	ORDER#
014	3-5-02				

THANK YOU

3/6/02



INVOICE

C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN, FL 34787
(407) 877-2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
553554	03/19/2002	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002030220	03/07 ABC COKE -BIRMINGHAM AL	22.83	41.00	936.03
	FUEL SURCHARGE	77.00	0.05	38.65

SUBTOTAL 974.68

TOTAL QTY: 22.83

INVOICE NO 553554

974.68 PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record

Agent's No

C & W TRUCKING

Shipper's No 0002020220

TARRANT, ALA.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 03/07/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad or its own water line otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof set forth in the classification or tariff which govern the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

Destination FOREST CITY MO

YOUR ORDER NO

OUR ORDER NO 4743T

Route C & W TRUCKING

Delivering Carrier RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SHELTER COKE			
972		79260	33600	45660
LFVC	MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC, Shipper

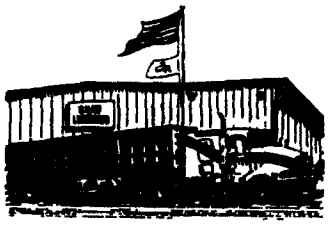
Per _____

Permanent post-office address of shipper BIRMINGHAM, ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

_____ Agent

Per _____

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN, FL 34787
(407) 877-2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
553962	03/26/2002	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney s fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002030188	03/06 ABC COKE -BIRMINGHAM AL	22.64	41.00	928.24
	FUEL SURCHARGE	773 00	0.05	38.65

SUBTOTAL 966.89

TOTAL QTY: 22.64

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 553962

966.89
PLEASE REMIT THIS AMOUNT

Exide

41-

172105

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent's No

BENSHINN

Shipper's No 200/030188

TARRANT, ALA.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 03/06/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination it is agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof set forth in the classification or tariff which govern the transportation of this shipment and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-1

Route BENSHINN

Delivering Carrier

RATE CONTRACT $41.00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SHELTER COKE			
470		77780	32500	45280
				22.64
LFVC	MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Patsy 3-7-02

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC, Shipper

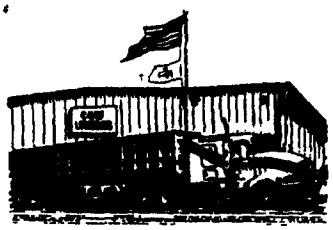
Per _____

Permanent post-office address of shipper BIRMINGHAM, ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

_____ Agent

Per _____

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN, FL 34787
(407) 877 2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
553963	03/26/2002	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002030434	03/14 ABC COKE -BIRMINGHAM AL	22.93	41.00	940.13
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 978.78 — TOTAL QTY: 22.93

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 553963

978.78
PLEASE REMIT THIS AMOUNT

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

172297

Agent's No

BONES

Shipper's No 2002030434

TARRANT, ALA.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 03/14/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in apparent good order e cept a noted (cont nt and conditio of conte ts of package nknow l marked consigned nd destined indica ed below which said carrier l he word arrier being ndesgood thro ghout this co tract a meaning any perso or corporatio in posses io of the property nder the co tract) agrees t car y to t suel plac of delivery at said d stinatio f it ou therwise t d liver to no her ar ier the ou e to said d st nation It is mutu lly agreed a to each arrier of all or ny of said property over all or ny portio of said ro t to destinatio and a t ach party t ny lme i ted ll or any f said property hat ever ser ic to b performed hereunder sh ll be subject o ll the terms nd onditio of h U ifo m Domestic St ight Bill f Lad ng set forth (1) Official Sou her West nd Ill no F eig C as ifications ffec the dat he eof f this a f ilw t shipme t or (2) n th applicable motor car ier lassificatio o tariff f this l motor carrier shipme

Shipper hereby certifies that he is familiar with all the term and conditio of he said b l f ading including hese o the ba k hereof se for h h lass fic io ar ff w h go ar t a sport io of th shipmen and said erm and conditions ar hereby agreed to by th shipper nd accepted for himself nd hi signs

(Mail or street address of consignee—For purposes of notification only)

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743 T

Route BONES

Delivering Carrier

RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
	STCC 29 914 25 / ABC SMELTER COKE				
29		76880	31020	45860	
				2293	
LFVC			MARKED		
***	SHIPPER'S WEIGHT AGREEMENT GOVERNS ***				

Heather Strong 3/18/02

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLEC 1

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement

ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper s imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier s or shipper s weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC , Shipper

Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant, Alabama

_____ Agent

Per _____

EXIDE CORPORATION

DATE 3/18/02

CARRIER Bones

SHIPPER ABC Coke

POINT OF ORIGIN

REMARKS

TRAILER NO 71

MATERIAL Coke

WEIGHED BY Heather Stroud

ID 71 SCALE TOTAL

GROSS 76660 LB RECALLED
TARE 31240 LB
NET 45420 LB

03/18/02 08:09 AM

How Many?	Type/Size of Container	Weight

MANIFEST NUMBER 12761

2/06

BONES TRANS INC

FREIGHT BILL

P O BOX 80 OTTAWA KANSAS 66067 913-242 3660

DATE 3-14-02

SHIPPER ABC Coke
Birmingham AL

CONSIGNEE Exide Corp
Forest City MO

NUMBER 4378

BILL TO

ICC RULING

NO OF PACKAGES AND DESCRIPTION		WEIGHT	RATE	TOTAL CHARGES
Smelter Coke	76660 31020 45680	22.93 TONS		

All accounts due by the 10th of the month following billing
1 / per month charged on past due accounts This is an 18 Annual Percentage Rate

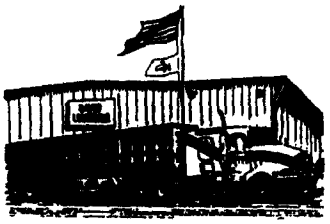
TRAC NO	DRIVER	RECEIPT AND RELEASE FOR LOAD RECEIVED IN SATISFACTORY CONDITION			
29	Butch	Heather Stroud			
TRAIL NO	DATE	B L	SHIPPERS	INVOICE#	ORDER
71					

THANK YOU

ICC AND ICC REGULATION REQUIRE PAYMENT OF FREIGHT BILLS IN 7 DAYS

INVOICE

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN, FL 34787
(407) 877-2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59 335 8142

INVOICE NO	INVOICE DATE	CUST NO
554366	04/04/2002	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney's fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002020880	02/28 ABC COKE -BIRMINGHAM AL	19.32	41.00	792.12
	FUEL SURCHARGE	0.00	15.85	15.85

SUBTOTAL 807.97

TOTAL QTY: 19.32

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 554366

807.97
PLEASE REMIT THIS AMOUNT

172340

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent's No

PENCER C&W

Shipper's No 2002020880

TARRANT, ALA.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 02/28/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in apparent good order except as noted (content and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications effective on the date hereof if this is a motor carrier shipment or (2) if this is a rail or rail-water shipment in the applicable motor carrier or railroad classification or tariff if this is a motor carrier shipment Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which govern such shipment and said terms and conditions are hereby agreed to by the shipper and accepted for himself and assigns

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-1

Route SPENCER/C&W 11/10

Delivering Carrier RATE CONTRACT $41.00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC-29 914 25 / ABC SHELTER COKE			
10		74820	36180	38640
				1932
LFVC	MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION
DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

PREPAID

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement

ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC, Shipper

Per _____

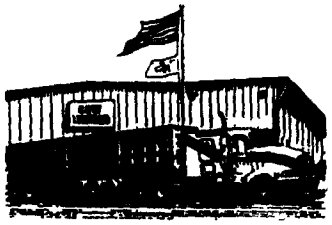
Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

_____ Agent

Per _____

INVOICE



C & W LOGISTICS, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877-7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
554367	04/04/2002	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002030454	03/15 ABC COKE -BIRMINGHAM AL	23.42	41.00	960.22
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 998.87

TOTAL QTY: 23.42

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB

INVOICE NO 554367

998.87 PLEASE REMIT THIS AMOUNT

Exide

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein and is intended solely for filing or record

171801

Agent's No

C & W TRUCKING

Shipper's No 2002030154

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

TARRANT, ALA.

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

Date 03/15/02

the property d sc ibed below in apparent good order except a noted (cont nts and conditio of contents of packages unknow) marked consigned and destined indicated below which said carrier (the word carrier being understood th oughou this contract s meaning y perso or corporatio in possessio of the property nder the contract) agrees to car y to t usual place of delivery at said destination if on its out otherwise to deliver to nother carrier the out to said dest natio It is mutually agr ed o each carrier f all o ny of said property ver ll or ny portion of said route to destinatio nd s o each party any time interested all or any f said property that every service to be performed hereunder shall b subject to all th t m nd onditions of the U ifo m Domestic Straigh B ll of Lad ng set f rth (1) Official Sou her W st n and Illinois F igh Clas ifications in effect o the date hereof if this il or a all-wa er shipme t or (2) t applicable moto ar ier l ssificatio o tariff if thi i motor ca rier shipment

Shipper hereby c rtifi that he i familiar with all the term and conditio s of h said bill f lading including these on the back h eof set forth h classificatio o ar ff which gover s the t ansport io f th shipmen nd h said term and onditio ar hereby agreed to by he shipper nd ac ep ed for himself nd hi assig

(Mail or street address of consignee—For purposes of notification only)

Consigned to EXIT ORPORATION (FC)
CANO HOLLOW BRANCH

YOUR ORDER NO

Destination FORF I CITY MO

OUR ORDER NO 4743-T

Route C & W TRUCKING
Delivering Carrier

RATE CONTRACT $41.00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
	STCC 29 914 25 / ABC SMELTER COKE				
265		77380	30540	46840	
1 FVC		MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***				

Heather Strong 3/18/02

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee with out recourse on the consignor the con signor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION
DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLE

Received $
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper s imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier s or shipper s weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC., Shipper

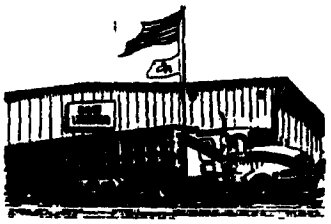
Per _____

Permanent post-office address of shipper BIRMINGHAM, ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

_____ Agent

Per C&W-65 [illegible]

INVOICE



C & W TRANSPORT, INC
703 HENNIS ROAD
WINTER GARDEN, FL 34787
(407) 877-2600
FAX (407) 877-7064
ICC MC # 245496
FED ID # 59 3076345

INVOICE NO	INVOICE DATE	CUST NO
554812	04/09/2002	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney's fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002030585	03/19 ABC COKE -BIRMINGHAM AL	22.00	41.00	902.00
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 940.65

TOTAL QTY: 22.00

INVOICE NO 554812

940.65 PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB

Exide

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent s No

C & W TRUCKING

Shipper s No 2002030585

TARRANT ALA RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

FROM ABC COKE DIVISION, DRUMMOND COMPANY, INC

Date 03/13/02

Consigned to EXIDE CORPORATION FC CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743 T

RATE $41 00

	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
SMELTER COKE		32780	44000	

LFVC

MARKED

*** SHIPPER S WEIGHT AGREEMENT GOVERNS ***

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ABC COKE DIVISION DRUMMOND COMPANY INC

William

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $
to apply in prepayment of the charges on the property described hereon

Agent Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

Bill 3/26

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier or shipper weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ______ per ______

ABC COKE DIVISION DRUMMOND COMPANY INC Shipper

Per ______ Per ______ Agent

Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

ABC COKE

Exide

148050

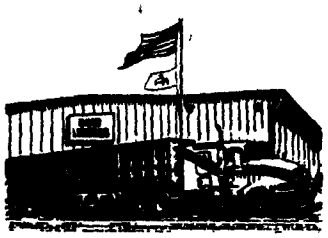
From ______

To ______

Address Exide FC

3XC

INVOICE



C & W TRANSPORT, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877 7064
ICC MC # 245496
FED ID # 59-3076345

INVOICE NO	INVOICE DATE	CUST NO
554813	04/09/2002	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002030623	03/20 ABC COKE -BIRMINGHAM AL	19.37	41.00	794.17
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 832.82

TOTAL QTY: 19.37

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 554813

PLEASE REMIT THIS AMOUNT 832.82

DUPLICATE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent s No

GLASCR WILLIAMS

Shipper s No

TARRANT AL

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 03/20/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 1 43 T

Route GLASCR WILLIAMS

Delivering Carrier RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SHELTER COKE			
60		71820	33080	38740
				1937
LFVC			MARK	
	*** SHIPPER S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

**ABC COKE DIVISION
DRUMMOND COMPANY
INC**

(Signature of consignor)

If charges are to be prepaid write or stamp here "To be Prepaid"

COLLECT

Received $ _____
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$ _____

This shipment is correctly described Subject to verification by the appropriate weight and inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission
If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether carrier or shipper weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION DRUMMOND COMPANY INC Shipper

Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

Agent

Per _____

JK Williams LLC

Jim Williams
2331 Alabama St , Ste 205
Lawrence KS 66046
785-331-3977

DATE UNLOADED 3-21-02
FREIGHT BILL

TRIP 24318

Invoice White
Copy File Canary
Trucker Pink
Customer Goldenrod

SHIPPER ABC coke. Tarrant AL

CONSIGNEE Exide Forest City Mo

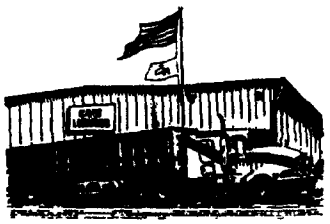
NUMBER 3397

WEIGHT AND DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
3/6 coke	G 71820 T 33080 N 38740		

All accounts will be invoiced and due 30 from invoice date

TRAC. NO	DRIVER	RECEIPT AND RELEASE FOR LOAD RECEIVED IN SATISFACTORY CONDITION BY				
60	K-Hoop					
TRAIL	DATE LOADED	B/L#	SHIPPERS#	INVOICE#	ORDER#	THANK YOU
06	3-20-02				43-T	3-21-02

INVOICE



C & W LOGISTICS, INC.
703 HENNIS ROAD
WINTER GARDEN, FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 299398
FED ID # 59-335 8142

INVOICE NO	INVOICE DATE	CUST NO
550534	01/28/2002	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO
EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
20020106Ø6	01/18 ABC COKE -BIRMINGHAM AL	19.44	41.00	797.04
	FUEL SURCHARGE	773 00	0.05	38.65

SUBTOTAL
835.69

TOTAL QTY: 19.44

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO
550534

835.69
PLEASE REMIT THIS AMOUNT

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record

167366

Agent's No

C & W TRUCKING

Shipper's No 20020107 06

TARRANT, ALA.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 01/18/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those set forth in the back hereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743 I

Route C & W TRUCKING

Delivering Carrier

RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
	STCC 29 414 25 / ABC SHELTER COKE				
767		73480	34600	38880	MUR
IFVC	MARKED				
***	SHIPPER'S WEIGHT AGREEMENT GOVERNS ***				

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

Heather Thurman 1/21/02

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement

ABC COKE DIVISION, DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC., Shipper

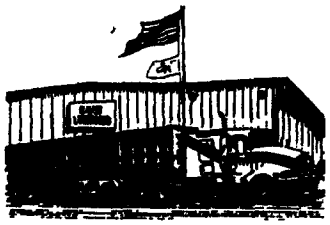
Agent

Per _____

Shipper's post-office address of shipper BIRMINGHAM, ALABAMA

Location 900 Huntsville Avenue Tarrant Alabama

INVOICE



C & W TRANSPORT, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877 7064
ICC MC # 245496
FED ID # 59-3076345

INVOICE NO	INVOICE DATE	CUST NO
554814	04/09/2002	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney's fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002030669	03/21 ABC COKE -BIRMINGHAM AL	19.87	41.00	814.67
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 853.32

TOTAL QTY: 19.87

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 554814

853.32 PLEASE REMIT THIS AMOUNT

DUPLICATE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record 173460

Agent s No

BONES

Shipper s No 00 070669

TARRANT, LA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 07 21 02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

Consigned to EXIDE CORPORATION (FC)
ANON HOLLOW BRANCH

(Mail or street address of consignee—For purpose of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 174

Route BONE

Delivering Carrier RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 2 / ABC SMELTER COKE			
0		73140	33400	39740
				1987
LFVC	MARKED			
	*** SHIPPER S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION
DRUMMOND COMPANY
INC

(Signature of consignor)

If charges to be prepaid write or stamp here To be Prepaid

COLLECT

Received $ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charge Advanced

$

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC
†Shipper imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission
If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier or shipper weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION DRUMMOND COMPANY INC Shipper

Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

_____ Agent

Per _____

BONES TRANS INC

Trip No - 2926

FREIGHT BILL

P O BOX 80 OTTAWA KANSAS 66067 913-242 3660

DATE 3-21-02

SHIPPER	CONSIGNEE	NUMBER
A B C Coke	Exide	2933
Birmingham AL	Forest City - MO	

BILL TO

I C C RULING

NO OF PACKAGES AND DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
1 T/L Coke			

All accounts due by the 10th of the month following billing
1 1/2 per month charged on past due accounts This is an 18 Annual Percentage Rate

TRAC NO	DRIVER	RECEIPT AND RELEASE OR LOAD RECEIVED IN SATISFACTORY CONDITION
200	JWS	$

TRAC NO	DATE	BILL	SHIPPERS	INVOICE	ORDER
202					

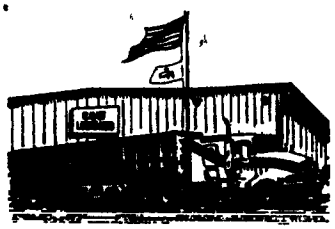
THANK YOU

3/26/02

I C C AND I C C REGULATION REQUIRE MEMO FREIGHT BILLS IN DAYS

INVOICE

INVOICE



C & W TRANSPORT, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877 7064
ICC MC # 245496
FED ID # 59 3076345

INVOICE NO	INVOICE DATE	CUST NO
554815	04/09/2002	121 420

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002030807	03/26 ABC COKE -BIRMINGHAM AL	23.17	41.00	949.97
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 988.62

TOTAL QTY: 23.17

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB

INVOICE NO 554815

988.62 PLEASE REMIT THIS AMOUNT

1/15488

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent's No

C & W TRUCKING

Shipper's No 001 003080

TARRANT, ALA.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 03/26/90

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (word company or corporation) in possession of the property under the contract agrees to carry to its usual place of delivery at said destination if on its own railroad or its own water line otherwise to deliver to another carrier on the route to said destination it is agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail-water shipment or (2) if this is a motor carrier shipment the applicable motor carrier classification or tariff if this is a motor carrier shipment Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading including those on the back hereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to KIDD CORPORATION (FC)
ANDY HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY NC

OUR ORDER NO 4747 1

Route C & W TRUCKING

Delivering Carrier

RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
235	STCC 29 914 25 / ABC SHELTER COKE	79060	32720	46340
LEVC	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***	MARKED		

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement

ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC Shipper

Per _____

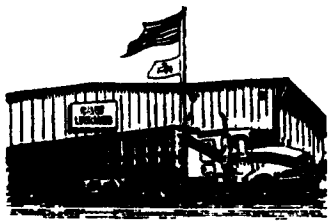
Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

Agent

Per _____

INVOICE



C & W TRANSPORT, INC.
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877 7064
ICC MC # 245496
FED ID # 59-3076345

INVOICE	INVOICE DATE	CUST NO
554816	04/09/2002	121370

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hand of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amount due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	CON			
	** FREIGHT CHARGES **			
2002030853	03/27 ABC COKE -BIRMINGHAM AL	22.46	41.00	920.86
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 959.51

TOTAL QTY: 22.46

INVOICE NO 554816

959.51 PLEASE REMIT THIS AMOUNT

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB

DUPLICATE

THIS MEMORANDUM a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent s No

C & W TRUCKING

Shipper s No 2002030853

TARRANT, ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 03/27/02

FROM ABC COKE DIVISION, DRUMMOND COMPANY, INC

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route C & W TRUCKING

Delivering Carrier RATE CONTRACT #41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
748	STCC 29 914 25 / ABC SHELTER COKE	77820	32900	44920
LFVC	*** SHIPPER S WEIGHT AGREEMENT GOVERNS		MARKED	

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION
DRUMMOND COMPANY
INC.

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $ _____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$ _____

Heather Hurd 3/29/02

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier or shipper s weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby _____ per _____
specifically stated by the shipper to be not exceeding _____

ABC COKE DIVISION DRUMMOND COMPANY INC Shipper

Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

CDW # 748 3-27-02 Agent

Per Gary Brandon

ABC COKE 148635

Truck Number 748
Gross 77320 LB
03/27/02 09:35 PM
Tare 32400 LB
03/27/02 07:27 PM
Net 44920 LB

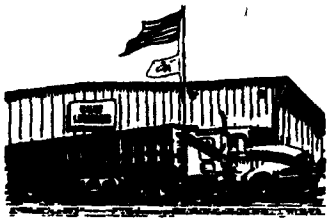
From _____

To _____

Address EXIDE FC

3K

INVOICE



C & W TRANSPORT, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877-7064
ICC MC # 245496
FED ID # 59-3076345

INVOICE NO	INVOICE DATE	CUST NO
554817	04/09/2002	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO	TERMS
4743-T	NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002030855	03/27 ABC COKE -BIRMINGHAM AL	20.86	41.00	855.26
	FUEL SURCHARGE	773.00	0.05	38 65

SUBTOTAL
893.91

TOTAL QTY: 20.86

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO
554817

893.91
PLEASE REMIT THIS AMOUNT

DUPLICATE

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record

Agent's No

C & W TRUCKING

Shipper's No 002030855

TARRANT, ALA.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 03/27/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below appears to be good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation) possessing the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is an all rail shipment or (2) in applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which govern the transportation of this shipment and this said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY NC

OUR ORDER NO 4743-F

Route C & W TRUCKING

Delivering Carrier

RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SHELTER COKE			
880		75060	33340	41720
LFVC	MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

Weather Strip 3/29/02

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC , Shipper

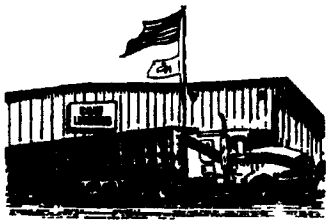
Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

Agent

Per _____

INVOICE



C & W TRANSPORT, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877 7064
ICC MC # 245496
FED ID # 59 3076345

INVOICE NO	INVOICE DATE	CUST NO
554818	04/09/2002	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney s fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
20022730927	04/01 ABC COKE -BIRMINGHAM AL	23.61	41.00	968.01
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 1006.66

TOTAL QTY: 23.61

PLEASE SHOW OUR INVOICE NUMBER ON YOUR CHECK AND CHECK STUB

INVOICE NO 554818

PLEASE REMIT THIS AMOUNT 1006.66

DUPLICATE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent's No

C & W TRUCKING

Shipper's No 2002030927

TARRANT, ALA.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 03/30/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

th property described below i appa ent good order cept noted (content and conditio of content of packages nknown) marked consigned and destined s indic ed b low which said car ier (the word arrier being nderstood th oughout thi contract as mea ing ny perso or corporation i possessio of the property nder the co tract) agrees o carry to it sual plac of delivery t said destination if s ou herwise to deliver o nother car ier the t to said destinatio It i mut ally agreed as to each arrier of ll or a y of said property over all or any portio of said ro t to destinatio nd s to each party a a y ime inter sted ll or y f said property that every ser ice to b performed her nder shall b subject to ll the term nd conditio of th U iform Domestic St ight Bill of Lading set forth (1) Official Souther Wester nd Illinois F igh Class fic tio in ffec o he d hereof if his s ail or il-water shipment or (2) th applicable motor car ier lassificatio t iff f h a m to carrier shipm t Shipper hereby ertifies hat he f miliar with ll th term and conditio f he said bill of lading including h se he back hereof set f h h fic ia or ar ff which gover h ransport io f h ipm sid said rm nd conditio s are hereby agreed by he shipper nd accepted for himself nd is ssig

(Mail or street address of consignee—For purposes of notification only)

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

YOUR ORDER NO

Destination FOREST CITY MO 148996

OUR ORDER NO 4743 T

Route C & W TRUCKING
Delivering Carrier

RATE CONTRACT 41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SMELTER COKE			
233		78920	31700	47220
1 FVC		MARKED		
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Heather Stroud 4/1/02

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee with out recourse on the consignor the con signor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper s imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier s or shipper s weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC., Shipper

Per _____

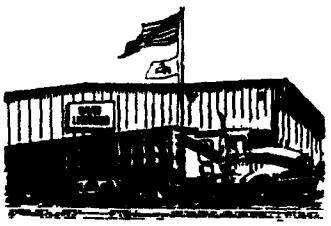
Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

_____ Agent

Per Keith Denny 233

INVOICE



C & W TRANSPORT, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877-7064
ICC MC # 245496
FED ID # 59 3076345

INVOICE NO	INVOICE DATE	CUST NO
554819	04/09/ 002	121[illegible]0

"Terms Payable net on or before the 10th o the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
-002030354	03/12 ABC COKE -BIRMINGHAM AL	20.52	41.00	841.32
	FUEL SURCHARGE	741.00	0.05	37.05

SUBTOTAL 878.37

TOTAL QTY: 20.52

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 554819

878.37 PLEASE REMIT THIS AMOUNT

DUPLICATE

173457

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent's No

SHINN

Shipper's No 20020301154

TARRANT, ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

Date 03/12/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own route otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official Southern Western and Illinois Freight Classifications effective on the date hereof if this is a rail or rail-water shipment or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof set forth in the classification or tariff which govern the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FORT CITY MO

OUR ORDER NO 4743-T

Route SHINN

Delivering Carrier

RATE CONTRACT - 11.00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SHELTER COKE			
7518		73700	32660	41040
				2052
LFV(			MARKED	
***	SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement

ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission

*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight

NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC, Shipper

Per _____

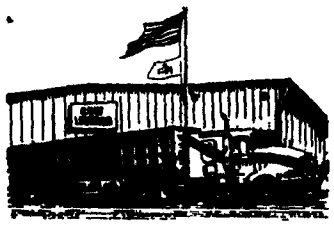
Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

Ben Shinn Agent

Per Robert Schuler

INVOICE



C & W TRANSP ORT, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877-7064
ICC MC # 245496
FED ID # 59 3076345

INVOICE NO	INVOICE DATE	CUST NO
555389	04/16/2002	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002040095	04/03 ABC COKE -BIRMINGHAM AL	23.18	41.00	950.38
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 989.03

TOTAL QTY: 23.18

INVOICE NO 555389

PLEASE REMIT THIS AMOUNT 989.03

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

DUPLICATE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

173947

Agent's No

C & W TRUCKING

Shipper's No 2002040095

TARRANT, ALA.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 04/01/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier b[illegible] stood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier [illegible] said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect [illegible] date hereof if this [illegible] or [illegible] shipment or (2) [illegible] applicable motor carrier classification or tariff if this is a motor carrier shipment
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including [illegible] on the back thereof set forth in [illegible] classification or [illegible] which govern [illegible] transportation of [illegible] said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign

Mail or street address of consignee—For purposes of notification only

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4713 T

Route C & W TRUCKING
Delivering Carrier

RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
	STCC 29 914 25 / ABC SMELTER COKE				
45		77800	31440	46 160	
1 FVC			MARKED		
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS **				

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$

Heather Strove 4/4/02

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC
†Shipper s imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier s or shipper s weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC., Shipper

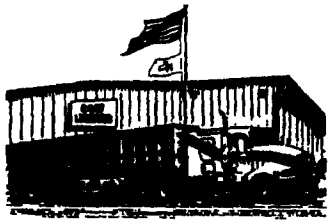
Per _____

Permanent post-office address of shipper BIRMINGHAM, ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

[illegible] Agent

Per [illegible]

INVOICE



C & W TRANSPORT, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877 7064
ICC MC # 245496
FED ID # 59-3076345

INVOICE NO	INVOICE DATE	CUST NO
555390	04/16/2002	121320

Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002040184	04/05 ABC COKE -BIRMINGHAM AL	22.04	41.00	903.64
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 942.29

TOTAL QTY: 22.04

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 555390

942.29
PLEASE REMIT THIS AMOUNT

DUPLICATE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein, and is intended solely for filing or record 174061

Agent's No

C & W TRUCKING

Shipper's No 7002040184

TARRANT, ALA.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 04/05/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment or (2) the applicable motor carrier classification or tariff if this is a motor carrier shipment Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail or street address of consignee—For purposes of notification only)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route C & W TRUCKING

Delivering Carrier

RATE CONTRACT $41.00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SMELTER COKE			
880		78180	34100	44080
1 FVC	MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***			

Subject to Section 7 of Conditions of applicable bill of lading If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $_____ to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$_____

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC, Shipper

Per _____

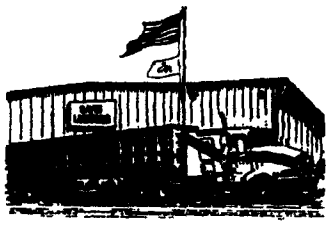
Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

Agent

Per _____ 880

INVOICE



C & W TRANSPORT, NC
703 HENNIS ROAD
WINTER GARDEN, FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 245496
FED ID # 59 3076345

INVOICE NO	INVOICE DATE	CUST NO
555391	04/16/2002	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18% per ann If after the due date the account is placed in the hands of an attorne collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney s fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO
EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO	TERMS
4743-T	NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
F002040187	04/05 ABC COKE - BIRMINGHAM AL	22.87	41.00	937.67
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 976.32

TOTAL QTY: 22.87

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 555391

976.32
PLEASE REMIT THIS AMOUNT

DUPLICATE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

74070

C & W TRUCKING

Agent s No

Shipper s No

~~PARRANT, ALA.~~

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

~~EXIDE CORPORATION (FC)~~

Consigned to CAHON HOLLOW BRANCH

(Mail or street address of consignee—For purpose of notification only)

FOREST CITY MO

YOUR ORDER NO 4743 T

Destination

OUR ORDER NO

C & W TRUCKING

Route

Delivering Carrier CONTRACT 41 00

RATE

CAR INITIAL & NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
7811		79500	33760	45740
1 FVC	MARKED			
	*** SHIPPER S WEIGHT AGREEMENT COVERNS ***			

Subject to Section 7 of Condition if applicable bill of lading If this shipment is to be delivered to the consignee with o t recourse on the consignor th consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight nd all other lawful charges

ABC COKE DIVISION DRUMMOND COMPANY INC

(Signature of Consignor)

If charges are to be prepaid write or stamp here To be Prepaid

Received $ to apply in prepayment of the charges on the property described hereon

Agent Cashier

Per (The signature acknowledges receipt of the amount prepaid)

Charges Advanced

$

The shipment is correctly described Subject to verification by the appropriate weight and inspection bureau or railroad according to agreement

ABC COKE DIVISION DRUMMOND COMPANY INC

If Shipper imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves between two ports by carrier by water the law requires that the bill of lading shall state whether the carrier or shipper weight

NOTE —Where the rate dependent on value shippers required to state specifically writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

ABC COKE DIVISION DRUMMOND COMPANY INC Shipper

Per

Permanent post-office address of shipper BIRMINGHAM ALABAMA

Plant Location 900 Huntsville Avenue Tarrant Alabama

Agent

Per #7811

ABC COKE 149163

Truck Number 7911
Gross 79500 LB
04/06/02 09:12 AM
Tare 33760 LB
04/06/02 09:46 AM
Net 45740 LB

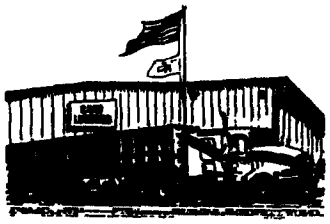
From

To

Address Exide FC

3X6

INVOICE



C & W TRANSPORT, INC
703 HENNIS ROAD
WINTER GARDEN, FL 34787
(407) 877-2600
FAX (407) 877-7064
ICC MC # 245496
FED ID # 59-3076345

INVOICE NO	INVOICE DATE	CUST NO
557034	05/07/2002	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney's fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002040151	04/04 ABC COKE -BIRMINGHAM AL	21.22	41.00	870.02
	FUEL SURCHARGE	773.00	0.00	0.00

SUBTOTAL 870.02

TOTAL QTY: 21.22

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 557034

870.02
PLEASE REMIT THIS AMOUNT

DUPLICATE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record 175317

Agent's No

BOGLER

Shipper's No 2002040151

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

TARRANT, ALA. FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

Date 04/04/0

the property described below in apparent good order e cept a noted (content and onditio of content f packages unknown) marked consigned and destined indicated below which said ar ier (he word ar er being nderst od h oughout thi contract as meaning y person o corporation in possession of the property nder th contract) agrees o carry to its sual place of d livery t said destination f o its out otherwise to deliver to nother car ier o h ou said destina ion It is m tually agreed as to each carrier of ll or any of said property over all or y portio of said ro t to destinatio and as to eac party at any time interested all or ny of said property that every servic to be perfo med er nder shall b subject to all the erms and conditions of the Unifo m Domestic S ight Bill f Lad ng set forth (1) i Official Souther Wester nd Illinois F ight Classifications i ffec o he dat hereof f this is a l o ll w om t (2) th applicable motor carrier classificatio or tariff if this is motor carrier shipment

Shipper hereby certifies that h i familiar with all the terms and conditions of the said b ll of lading, including h se o h back he eof sel for h in h l ssificatio or ar ff which gover the spor tio of shipm nd he said term and conditions are hereby agreed by th shipper nd accepted for himself nd his assig

(Mail or street address of consignee—For purposes of notification only)

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 1741

Route BOGLER

Delivering Carrier

RATE CONTRA T $41.00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
	STCC 29 914 25 / ABC SHELTER COKE				
1 3		71540	29100	42440	
				21 22	
FVC		MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***				
				21 22	
		Heather Stone		4/8/02	
37.00					21 22

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION
DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper s imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is carrier s or shipper s weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC , Shipper

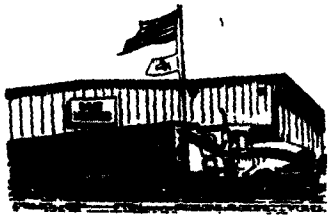
Per _____

Permanent post-office address of shipper BIRMINGHAM ALABAMA
Plant Location 900 Huntsville Avenue, Tarrant Alabama

_____ Agent

Per Cinyprant #103

INVOICE



C & W TRANSPORT, INC.
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877-7064
ICC MC # 245496
FED ID # 59-3076345

INVOICE NO	INVOICE DATE	CUST
5570 `5	05/07/2002	1E13

*Terms Payable net on or before the 10th of the month following
Interest shall accrue on past due accounts at the rate of eighteen percer
per annum If after the due date the account is placed in the hanc
attorney or collection agency for collection of all or part of amount of in
statement(s) or other amounts owed C & W the customer shall be liab
costs of collection including reasonable attorney's fees All amounts
payable at the address shown or at such other address which may be f
in writing by C & W Venue for any action commenced for collection
amounts shall lie in the court of appropriate jurisdiction located in Polk
Florida

SOLD TO
EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO
EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10T

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENS
	COKE			
	** FREIGHT CHARGES **			
2002040152	04/04 ABC COKE -BIRMINGHAM AL	19.21	41.00	787.6
	FUEL SURCHARGE	773.00	0.05	38.6

SUBTOTAL 826.26

TOTAL QTY: 19.21

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 557035

PLE
TH

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record 175318

Agent's No

BOGLER

Shipper's No 2002040152

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

TARRANT, ALA. FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC.**

Date 04/04/02

the property described below I appears t good order e cept as noted (cont ts and conditio of cont t of packages unknown) marked consigned and destined as indic ted b low which said car ier (the word car ier b ing nderstood th oughout this cont act as mea ing y perso o corporation in possessio of the property nder the tr) agree to carry to it usual place of delivery at said destinatio f on it oute otherwise to deliver o another car ier on he outs to said d st nation it i m ally agreed as to ach arrier of ll or y of said property over all or any portio of said ro to destination and t each party t any ime interested in all or ny of said property hat every ser ic to be performed hereunder shall b subject o ll the t m nd conditio of th Uniform Domestic St aight Bill f Lading se o th (1) Official Southern Wester nd Illinoi F igh Classifications in effec the date hereof f this a l or f water shipment (2) th applicable motor car ier classification or tariff if this i a moto ca ier shipment

Shipper hereby certifie that he i familiar with ll the terms and conditions of the said b ll f lad ng including these on the back thereof set forth the la sific tio ar if which govern th t a spor io f h s shipment nd he said term and conditions are h eby ag eed to by the hipper and accepted for himself nd a sign

(Mail or street address of consignee—For purposes of notification only)

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743 T

Route BOGLER
Delivering Carrier

RATE CONTRACT $41.00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
	STCC 29 914 25 / ABC SHELTER COKE				
111		68860	30440	38420	
				19 21	
LFVC		MARKED			
	*** SHIPPER'S WEIGHT AGREEMENT GOVERNS ***				
		$37.00			
			19.21 Tons		
		Weather Strong 4/8/02			

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

ABC COKE DIVISION
DRUMMOND COMPANY, INC

(Signature of consignor)

If charges are to be prepaid write or stamp here To be Prepaid

COLLECT

Received $
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

$

This shipment is correctly described Subject to verification by the appropriate weighing & inspection bureau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC

†Shipper s imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission
*If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier s or shipper s weight
NOTE—Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION, DRUMMOND COMPANY, INC , Shipper

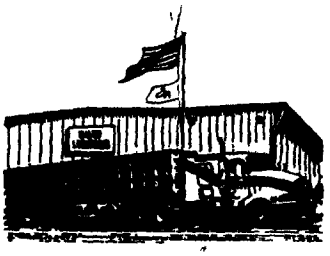
Per _____

Permanent post-office address of shipper BIRMINGHAM, ALABAMA
Plant Location 900 Huntsville Avenue, Tarrant Alabama

_____ Agent

Per _____

INVOICE



C & W TRANSPORT, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877-7064
ICC MC # 245496
FED ID # 59-3076345

INVOICE NO	INVOICE DATE	CUST NO
557036	05/07/2002	121320

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorney s fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO

EXIDE CORPORATION
PO BOX 156
FOREST CITY, MO 64451

SHIP TO

EXIDE CORPORATION
CANNON HOLLOW BRANCH
FOREST CITY MO

PURCHASE ORDER NO		TERMS
4743-T		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
2002040278	04/09 ABC COKE -BIRMINGHAM AL	20.55	41.00	842.55
	FUEL SURCHARGE	773.00	0.05	38.65

SUBTOTAL 881.20

TOTAL QTY: 20.55

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 557036

881.20
PLEASE REMIT THIS AMOUNT

DUPLICATE

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate covering the property named herein and is intended solely for filing or record

Agent s No

CLASER

Shipper s No 002040278

TARRANT ALA

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Date 04/09/02

FROM **ABC COKE DIVISION, DRUMMOND COMPANY, INC**

Consigned to EXIDE CORPORATION (FC)
CANON HOLLOW BRANCH

(Mail st set address of co signee—F purpose of notificatio nly)

YOUR ORDER NO

Destination FOREST CITY MO

OUR ORDER NO 4743-T

Route CLASER

Delivering Carrier

RATE CONTRACT $41 00

CAR INITIAL & NUMBER	DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
	STCC 29 914 25 / ABC SMELTER COKE			
58		73640	32[illegible]	41100
				20 65
LEVC			MARKET	
	*** SHIPPER S WEIGHT AGREEMENT GOVERNS **			

Subject to Sectio 7 of Condition of applicable bill of lading If this shipment is to be delivered to the co signee with out acou se on the consignor the consigno shall sign the following statement The carrier shall not mak delivery of this shipment without payment of freight nd all ther lawf l charges

ABC COKE DIVISION
DRUMMOND COMPANY
INC

(Signat f consignor)

If harges to be prepaid writ o mp her T b P epaid

COLLECT

Rec ived $ to apply i prepayment of the charges o the p operty described hereo

Agent r Cashier

Per (The ignat e here knowledge only the amount prepaid)

Charges Advanced

$

Heather Stroud
4/10/02

This shipm t is orrectly described Subject to verification by the appropriate weighing & inspection bu eau or railroad according to agreement
ABC COKE DIVISION DRUMMOND COMPANY INC
†Shipper imprin in lieu of stamp not part of bill f lading approved by the I terstate Commerce Commission
If the shipment moves between two ports by carrier by water the law equires that the bill f lading shall state whether car er or shipper weigh
NOTE—Where the is dependent on value shippers er required to te specifically in writing the agreed or declared value f th property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

ABC COKE DIVISION DRUMMOND COMPANY INC Shipper

Per H L

Permanent post-office address of shipper BIRMINGHAM ALABAMA
Plant Location 900 Huntsville Avenue Tarrant Alabama

Agent

Per Tom Thomas

DATE LOADED 4-9-02

FREIGHT BILL

TRIP 24719

Glaser Trucking Service Inc.

Brian E Glaser
2513 Liberty Landing Rd
Liberty MO 64068 (816) 792-0452

Invoice White
Copy File -Canary
Trucker Pink
Cutomer Goldenrod

SHIPPER A.B C Coke Birmingham Al.

CONSIGNEE Exide Corp Forest City Mo

NUMBER 36073

BILL TO

I C C RULING

WEIGHT AND DESCRIPTION	WEIGHT	RATE	TOTAL CHARGES
41,100 LBS Coke	20 55 to 50		

All accounts due by the 10th of the month following billing
1 1/2% per month charged on past due accounts This is an 18% Annual Percentage

TRAC NO	DRIVER	RECEIPT AND RELEASE FOR LOAD RECEIVED IN SATISFACTORY CONDITION				
58	Tom	BY Heather Stroud				4/10/02
TRAIL	DATE UNLOADED		2002040278			THANK YOU
960		B/L#	SHIPPERS#	INVOICE#	ORDER#	

I C C AND K.C C REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS IN 7 DAYS

C U S T O M E R S T A T E M E N T

REMIT TO C & W TRANSPORT, INC
703 HENNIS ROAD
WINTER GARDEN, FL 34787

PHONE (407) 877-2600
FAX (407) 877-7064

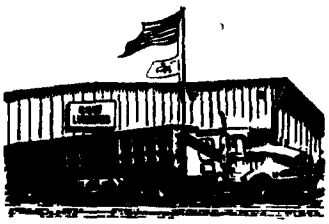
PAYOR 105740
EXIDE CORPORATION
PO BOX 74040
BATON ROUGE, LA 70874

10/29/2002

BILL DATE	INVOICE	SHIP DATE	DESTINATION	CHARGES
04/16/02	555388			767 79
04/23/02	555966			737 22

CURRENT	31-60	61-90	OVER 90	TOTAL DUE	
0 00	0 00	0 00	1,505 01	1,505 01	1,505 01

INVOICE



C & W TRANSPORT, INC
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877-2600
FAX (407) 877 7064
ICC MC # 245496
FED ID # 59 3076345

INVOICE NO	INVOICE DATE	CUST NO
555388	04/16/2002	105740

*Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18%) per annum If after the due date the account is placed in the hands of an attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for all costs of collection including reasonable attorneys fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

EXIDE CORPORATION
PO BOX 74040
BATON ROUGE, LA 70874

SHIP TO
EXIDE CORPORATION
2601 W. MOUNT PLEASANT BLVD.
MUNCIE IN

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	ALUMINUM			
	** FREIGHT CHARGES **			
65864	04/08 EXIDE CORPORATI-FOREST CIT MO	22.81	33.00	752.73
	FUEL SURCHARGE	0.00	15.06	15.06

SUBTOTAL
767.79

TOTAL QTY: 22.81

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 555388

767.79
PLEASE REMIT THIS AMOUNT

DUPLICATE

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL NOT NEGOTIABLE

NAME OF CARRIER	CARRIER'S NO	DATE	SHIPPER'S NO
C&W		4/18/02	65864

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

the property described below in apparent good order, except as noted (contents & packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM	TO
SHIPPER (ORIGIN) EXIDE TECHNOLOGIES CANNON HOLLOW ROAD FOREST CITY MO 64451	CONSIGNEE Exide Muncie STREET 2601 W MT Pleasant DESTINATION Muncie In ZIP
EMERGENCY RESPONSE PHONE NO	

DELIVERING CARRIER	ROUTE	VEHICLE NUMBER
C&W	C&W	7811

NO PACKAGES	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
1T/C		Coke fines	45,620			

REMIT C.O.D TO

COD Amt. $

C.O.D FEE
☐ Prepaid
☐ Collect $

"If the shipment moves between two ports by carrier by water the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'

NOTE. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Richard Newman
Signature of Consignor

TOTAL CHARGES $

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are Collect.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

EXIDE TECHNOLOGIES
PO BOX 156 FOREST CITY MO 64451

Shipper Per Paul Ellis

Agent, Per

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM-126G). Provide emergency response phone number in case of incident or accident.

7811

Reference 7811

98376

EXIDE TECHNOLOGIES
MUNCIE DIVISION

2601 W Mt Pleasant Blvd
Muncie IN 47302
(765) 747 9980

CODE / UNIT	
CJ	
CPS	
PJ	
PP	
PO	
PS	
TJ	
TRS	

Customer / Vendor Exide
Shipping Location Cannon Hollow
Carrier C & W
Tractor # 7811
Trailer #
Commodity Coke fines
MD # / PO #
Seal #
Lot #
Sows
Bundles
Skids

CERTIFIED SCALE TICKET

GROSS 73540 lb 9 13 AM 04 09 02
TARE 40600 lb
DEDUCTS 33480 lb 11 53 AM 04 09 02
NET

Weighed by

256 835 9934
04/15/2002 11 13 C & W TRANSPORT INC → MAIN OFFICE NO 272 D01
407 877 7064 14 4K
04/15/2002 11 11 C & W TRUCKING, INC → C W ALABAMA NO 256 D001

Attn Betty
bill to Muncie

NG - SHORT FORM - ORIGINAL - ~~NOT NEGOTIABL~~

	CARRIER'S NO	DATE	SHIPPER'S
EW		4/8/02	65

...fully filed tariffs in effect on the date of the issue of this Bill of Lading.

...ed order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the ... or corporation in possession of the property under the contract agreed to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to ... each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that ... all conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof if this is a bill or a reference ... carrier shipment.
... and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the ... the highest and his assigns.

DE TECHNOLOGIES
LLOW ROAD
, MO 64451

EMERGENCY RESPONSE PHONE NO.

TO
CONSIGNEE Eagle Muncie
STREET 2601 W MT PL
DESTINATION Muncie In ZIP

	ROUTE	VEHICLE NUMBER
W	CEW	78

KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	√	(FO
Coke Fines	45,620			

COD Amt. $

C.O.D FEE
Prepaid
Collect $

...by a carrier by ... shipping ... date
...part of Bill of Connection

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Brenda Newman
Signature of Consignor

TOTAL CHARGES $
Freight charges are PREPAID unless marked collect.

...erials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept...

...GIES
...Y, MO 64451

Shipper, Per [signature] Agent, Per [signature]

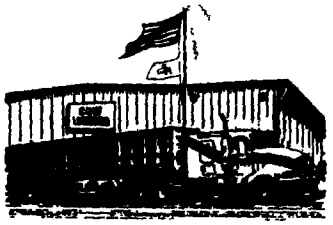
+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIO...

...ude the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emerg... the emergency response phone number in case of incident or accident.

Attn Robbie -

7811 - P.U. Excede - Forrest City to Muncie
Do we bill Forrest City or Muncie Office?
- Thanks.
Betty

INVOICE



C & W TRANSPORT, INC.
703 HENNIS ROAD
WINTER GARDEN FL 34787
(407) 877 2600
FAX (407) 877 7064
ICC MC # 245496
FED ID # 59 3076345

INVOICE NO	INVOICE DATE	CUST NO
555966	04/23/2002	105740

"Terms Payable net on or before the 10th of the month following receipt Interest shall accrue on past due accounts at the rate of eighteen percent (18% per annum If after the due date the account is placed in the hands of ar attorney or collection agency for collection of all or part of amount of invoice(s) statement(s) or other amounts owed C & W the customer shall be liable for al costs of collection including reasonable attorney s fees All amounts due are payable at the address shown or at such other address which may be furnished in writing by C & W Venue for any action commenced for collection of such amounts shall lie in the court of appropriate jurisdiction located in Polk County Florida

SOLD TO
EXIDE CORPORATION
PO BOX 74040
BATON ROUGE, LA 70874

SHIP TO
EXIDE CORPORATION
2601 W. MOUNT PLEASANT BLVD.
MUNCIE IN

PURCHASE ORDER NO		TERMS
		NET 10TH

ITEM NO	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
	COKE			
	** FREIGHT CHARGES **			
65886	04/10 EXIDE CORPORATI-FOREST CIT MO	22.34	33.00	737.22

SUBTOTAL 737.22

TOTAL QTY: 22.34

PLEASE SHOW OUR INVOICE NUMBER
ON YOUR CHECK AND CHECK STUB

INVOICE NO 555966

PLEASE REMIT THIS AMOUNT 737.22

DUPLICATE

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL NOT NEGOTIABLE

SHIPPER S NO 65886

NAME OF CARRIER C & W | CARRIER S NO | DATE 4/19/02

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in [illegible] Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM SHIPPER (ORIGIN) EXIDE TECHNOLOGIES
CANNON HOLLOW ROAD
FOREST CITY, MO 64451

EMERGENCY RESPONSE PHONE NO:

TO CONSIGNEE Exide Muncie
STREET 2601 West Mt Pleasant
DESTINATION Muncie ZIP

DELIVERING CARRIER C & W | ROUTE C & W | VEHICLE NUMBER 880

NO PACKAGES	+ HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	√	CHARGES (FOR CARRIER USE ONLY)
1 T/C		Coke Fines	44680			

REMIT C O D TO

COD Amt. $

C O D FEE
☐ Prepaid
☐ Collect $

TOTAL CHARGES $

"If the shipment moves between two ports by carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper" weight.

Shipper Imprint in lieu of stamp not part of bill of lading approved by the Interstate Commerce Commission

NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
$ per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Brenda Tennant
Signature of Consignor

Freight charges are PREPAID unless marked collect. ☐ Check box if charges are Collect.

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

EXIDE TECHNOLOGIES
P O BOX 156 FOREST CITY MO 64451
Permanent post office address of shipper

Shipper Per [signature]
Agent, Per [signature]

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Communication Standard (HM-126C) Provide emergency response phone number in case of incident or accident.

98180

EXIDE TECHNOLOGIES
MUNCIE DIVISION

2601 W Mt Pleasant Blvd
Muncie IN 47302
(765) 747 9980

CODE / UNIT	
CJ	
CPS	
PJ	
PP	
PO	
PS	
TJ	
TRS	

Customer / Vendor Cannon Hollow
Shipping Location
Carrier C&W
Tractor # 880
Trailer # T880
Commodity Coke fines
MD # / PO #
Seal #
Lot #
Saws
Bundles
Skids

CERTIFIED SCALE TICKET

GROSS 33220 lb 10:50 AM 04 11 02

TARE 77440 lb 9:53 AM 04 11 02

DEDUCTS 44720

NET

Weighed by [signature]